

| District Name | Department | DDO Description | Detail Object Description | Budget Estimates 2018-19 | Releases | Expenditure |
|---------------|-------------------------------------|-------------------------------------|--|--------------------------|------------|-------------|
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01101 BASIC PAY | 25,702,090 | 25,702,090 | 23,756,328 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01102 PERSONAL PAY | 265,000 | 265,000 | 158,460 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01105 QUALIFICATION PAY | 15,000 | 16,000 | 19,650 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01151 BASIC PAY | 58,355,060 | 58,355,060 | 54,920,956 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01152 PERSONAL PAY | 92,500 | 150,000 | 106,400 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01202 HOUSE RENT ALLOWANCE | 4,906,870 | 6,200,000 | 6,092,368 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01203 CONVEYANCE ALLOWANCE | 9,530,630 | 9,530,630 | 8,449,658 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01207 WASHING ALLOWANCE | 33,360 | 50,000 | 41,184 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01208 DRESS ALLOWANCE | 24,720 | 24,720 | 20,273 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A0120D INTEGRATED ALLOWANCE | 253,000 | 253,000 | 205,011 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 100,000 | 97,937 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01217 MEDICAL ALLOWANCE | 5,853,980 | 5,853,980 | 5,421,247 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE | 813,120 | 813,120 | 646,035 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A0121A AD - HOC ALLOWANCE - 2011 | - | 10,000 | 7,565 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A0121M ADHOC RELIEF ALLOWANCE - 2012 | - | 20,000 | 19,075 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A0121Q AUDIT AND ACCOUNTS ALLOWANCE | 145,200 | 145,200 | 112,800 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 2,094,540 | 2,094,540 | 1,670,875 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A0121Z ADHOC RELIEF ALLOWANCE-2014 | - | 25,000 | 23,361 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01224 ENTERTAINMENT ALLOWANCE | - | 6,000 | 5,371 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01226 COMPUTER ALLOWANCE | 390,000 | 390,000 | 378,000 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,412,940 | 1,412,940 | 1,115,929 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 7,020,440 | 7,020,440 | 6,177,162 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 8,376,870 | 8,376,870 | 7,880,485 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01236 DEPUTATION ALLOWANCE | 172,800 | 172,800 | 144,000 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01239 SPECIAL ALLOWANCE | 59,640 | 59,640 | - |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A0123E EXECUTIVE ALLOWANCE | - | 8,000,000 | 6,432,060 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 8,000,000 | 7,768,130 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01250 INCENTIVE ALLOWANCE | 274,290 | 274,290 | 217,000 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01270 OTHER | 4,069,670 | 4,069,670 | 3,832,102 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01273 HONORARIA | 3,500,000 | 3,500,000 | 2,368,590 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01274 MEDICAL CHARGES | 500,000 | 500,000 | 39,441 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A01278 LEAVE SALARY | 5,000,000 | 6,000,000 | 5,876,455 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03201 POSTAGE AND TELEGRAPH | 200,000 | 250,000 | 250,000 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03202 TELEPHONE AND TRUNK CALL | 1,000,000 | 1,400,000 | 1,367,681 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03205 COURIER AND PILOT SERVICE | 5,000 | 5,000 | - |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03301 GAS | 1,000,000 | 2,000,000 | 1,999,960 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03302 WATER | 11,000 | 30,000 | - |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03303 ELECTRICITY | 1,100,000 | 1,100,000 | 1,063,636 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 2,000,000 | 2,150,000 | 2,140,425 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03402 RENT FOR OFFICE BUILDING | 2,462,000 | 2,462,000 | 474,000 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03403 RENT FOR RESIDENTIAL BUILDING | 1,000 | 1,000 | - |

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| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03407 RATES AND TAXES | 5,000 | 5,000 | - |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03603 REGISTRATION | 200,000 | 200,000 | - |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03670 OTHERS | 200,000 | 200,000 | 29,250 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03805 TRAVELLING ALLOWANCE | 5,000,000 | 6,000,000 | 5,365,496 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 100,000 | 100,000 | 14,000 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 3,600,000 | 6,000,000 | 5,954,112 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 120,000 | 120,000 | 60,000 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03901 STATIONERY | 800,000 | 1,000,000 | 853,311 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03902 PRINTING AND PUBLICATION | 1,000,000 | 1,000,000 | 907,090 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 150,000 | 200,000 | 118,335 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 150,000 | 150,000 | 150,000 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03907 ADVERTISING & PUBLICITY | 250,000 | 500,000 | 144,719 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03917 LAW CHARGES | 1,000 | 1,000 | - |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT | 2,000,000 | 2,000,000 | 1,584,800 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A03970 OTHERS | 577,004,450 | 2,510,000 | 2,413,228 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | 1,000 | 1,000 | - |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A06104 BONUS | 5,000,000 | 4,000,000 | 3,950,000 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A06301 ENTERTAINMENTS & GIFTS | 1,200,000 | 1,400,000 | 1,386,100 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A09201 HARDWARE | 1,000,000 | 1,000,000 | 959,262 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A09202 SOFTWARE | 50,000 | 50,000 | - |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A09501 TRANSPORT | 20,000,000 | 20,000,000 | - |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A09601 PLANT AND MACHINERY | 1,000,000 | 1,000,000 | 931,314 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A09701 FURNITURE AND FIXTURES | 300,000 | 800,000 | 798,943 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A13001 TRANSPORT | 1,000,000 | 2,200,000 | 1,727,506 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A13101 MACHINERY AND EQUIPMENT | 500,000 | 500,000 | 87,710 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A13201 FURNITURE AND FIXTURE | 1,000 | 100,000 | 58,500 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A13301 OFFICE BUILDINGS | 10,000,000 | 3,500,000 | 3,500,000 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A13302 RESIDENTIAL BUILDINGS | 5,000,000 | 5,600,000 | 5,600,000 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A13303 OTHER BUILDINGS | 3,000,000 | 7,170,000 | 7,170,000 |
| MANSEHRA | MA21C09 REVENUE & ESTATE DEPARTMENT | MA6303 Deputy Commissioner Mansehra | A13602 OTHER ROADS | 30,000,000 | 14,500,000 | 14,500,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A01101 BASIC PAY | 40,970,200 | 35,274,500 | 37,861,391 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A01102 PERSONAL PAY | - | 30,730 | 13,510 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A01151 BASIC PAY | 5,632,490 | 5,660,560 | 6,018,560 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A01201 SENIOR POST ALLOWANCE | 15,000 | 13,750 | 12,208 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A01202 HOUSE RENT ALLOWANCE | 2,186,000 | 2,818,710 | 3,015,618 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A01203 CONVEYANCE ALLOWANCE | 4,692,600 | 4,009,190 | 4,312,204 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A01207 WASHING ALLOWANCE | 12,600 | 11,550 | 12,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A01208 DRESS ALLOWANCE | 12,600 | 11,550 | 12,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 4,950 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A01216 QUALIFICATION ALLOWANCE | 60,000 | 82,500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A01217 MEDICAL ALLOWANCE | 2,170,000 | 1,830,150 | 1,945,672 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 998,500 | 878,060 | 932,414 |

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| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 7,200 | 6,600 | 5,860 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 95,000 | 58,160 | 63,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 676,250 | 598,030 | 646,183 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 3,741,200 | 3,218,870 | 3,430,242 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 4,610,800 | 4,097,570 | 4,370,627 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A01238 CHARGE ALLOWANCE | 2,400 | 2,860 | 2,897 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 4,100,760 | 4,360,449 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 31,200 | 24,000 | 25,292 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A01274 MEDICAL CHARGES | 20,000 | 1,590,480 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A01278 LEAVE SALARY | 2,000,000 | 2,716,130 | 2,716,129 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 1,500 | 1,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A03301 GAS | 500 | 129,700 | 129,260 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A03302 WATER | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A03303 ELECTRICITY | 150,000 | 450,000 | 412,844 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 300,000 | 299,995 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A03970 OTHERS | 10,500 | 235,000 | 225,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | - | 1,500,000 | 1,500,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6023 Principal GHSS No I Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A01101 BASIC PAY | 8,602,440 | 9,290,920 | 9,092,341 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A01151 BASIC PAY | 3,547,740 | 1,606,000 | 1,584,040 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A01202 HOUSE RENT ALLOWANCE | 594,000 | 813,640 | 801,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,350,000 | 1,244,930 | 1,229,572 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A01207 WASHING ALLOWANCE | - | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A0120D INTEGRATED ALLOWANCE | - | 5,650 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A01217 MEDICAL ALLOWANCE | 604,800 | 524,560 | 510,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 262,860 | 228,800 | 222,796 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A01224 ENTERTAINMENT ALLOWANCE | - | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | - | 37,380 | 37,380 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 177,000 | 154,140 | 151,571 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 959,590 | 864,120 | 845,715 |

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| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,215,000 | 1,088,800 | 1,065,033 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A01238 CHARGE ALLOWANCE | - | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,085,900 | 1,064,036 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A01250 INCENTIVE ALLOWANCE | 6,000 | 1,500 | 1,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 9,600 | 7,200 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A01270 OTHER | - | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A01274 MEDICAL CHARGES | 300,000 | 500,000 | 23,095 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A01278 LEAVE SALARY | 900,000 | 2,485,300 | 2,084,043 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 50,000 | 43,620 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A03301 GAS | 50,000 | 84,000 | 84,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A03303 ELECTRICITY | 50,000 | 200,000 | 200,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 66,000 | 58,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A03901 STATIONERY | 7,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A09201 HARDWARE | 15,000 | 15,000 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A13101 MACHINERY AND EQUIPMENT | 20,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6024 Head Master G H S No 2 Mansehra | A13201 FURNITURE AND FIXTURE | 5,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A01101 BASIC PAY | 9,914,570 | 10,863,680 | 11,087,265 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A01151 BASIC PAY | 2,685,920 | 2,390,260 | 2,438,860 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A01202 HOUSE RENT ALLOWANCE | 585,100 | 864,830 | 904,064 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,308,800 | 1,208,680 | 1,397,831 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A01217 MEDICAL ALLOWANCE | 619,800 | 637,050 | 652,512 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 360,000 | 288,810 | 290,389 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 75,450 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 238,700 | 195,990 | 197,486 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 968,560 | 1,047,550 | 1,066,260 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 6,000 | 12,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,203,000 | 1,325,400 | 1,348,818 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A01238 CHARGE ALLOWANCE | 1,920 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,323,500 | 1,318,915 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A01250 INCENTIVE ALLOWANCE | - | 6,000 | (3,000) |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A01274 MEDICAL CHARGES | 20,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A01278 LEAVE SALARY | 1,000,000 | 1,445,920 | 1,274,640 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 36,000 | 36,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A03301 GAS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A03302 WATER | 3,000 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A03303 ELECTRICITY | 25,000 | 35,000 | 35,000 |

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|----------|-------------------|--|---------------------------------------|------------|-----------|------------|
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 120,000 | 119,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A03901 STATIONERY | 7,000 | 15,000 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6025 Principal GHSS No3 Mansehra | A03970 OTHERS | 10,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A01101 BASIC PAY | 12,700,530 | 9,598,614 | 11,645,394 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A01151 BASIC PAY | 4,092,560 | 3,046,740 | 3,194,056 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A01202 HOUSE RENT ALLOWANCE | 760,300 | 1,001,790 | 1,005,759 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,662,700 | 1,322,630 | 1,542,211 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A01207 WASHING ALLOWANCE | 7,200 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A01208 DRESS ALLOWANCE | 7,200 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A01217 MEDICAL ALLOWANCE | 781,050 | 675,310 | 677,712 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 370,000 | 326,260 | 327,167 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 133,400 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 287,560 | 222,720 | 223,580 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,275,600 | 1,154,830 | 1,157,277 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,680,000 | 1,468,410 | 1,476,340 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,469,320 | 1,475,040 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 9,600 | 8,200 | 8,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A01274 MEDICAL CHARGES | 1,000 | 150,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A01278 LEAVE SALARY | 3,063,000 | 3,739,440 | 3,590,742 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 20,000 | 19,890 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A03303 ELECTRICITY | 55,000 | 30,000 | 9,343 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | 29,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6027 Head Master G H S Atter Shisha Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A01101 BASIC PAY | 6,672,130 | 7,556,020 | 7,823,281 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A01151 BASIC PAY | 2,712,710 | 2,107,700 | 2,186,920 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A01202 HOUSE RENT ALLOWANCE | 488,200 | 702,800 | 752,004 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,165,600 | 984,686 | 1,191,096 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 2,100 | 2,100 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 2,100 | 2,100 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A01217 MEDICAL ALLOWANCE | 448,650 | 472,610 | 518,026 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 177,730 | 190,030 | 190,030 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 63,450 | 63,450 | 63,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 177,000 | 107,016 | 128,298 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 733,250 | 704,850 | 791,493 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 919,080 | 829,704 | 1,001,020 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 566,370 | 1,001,020 |

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| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 4,826 | 6,626 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A01274 MEDICAL CHARGES | 100,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A01278 LEAVE SALARY | 1,000,000 | 219,120 | 219,120 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 40,000 | 37,630 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A03303 ELECTRICITY | 50,000 | 100,000 | 89,486 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 5,000 | 4,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 32,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 6,960 |
| MANSEHRA | MA21C16 EDUCATION | MA6028 Head Master G H S Afzal Abad Mansehra | A03970 OTHERS | 10,000 | 10,000 | 9,960 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A01101 BASIC PAY | 6,537,520 | 6,362,470 | 6,576,520 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A01102 PERSONAL PAY | - | 8,050 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A01151 BASIC PAY | 2,429,650 | 1,602,490 | 716,116 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A01202 HOUSE RENT ALLOWANCE | 490,210 | 538,370 | 475,635 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,002,700 | 887,080 | 802,820 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 1,800 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A01217 MEDICAL ALLOWANCE | 468,800 | 379,470 | 332,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 171,000 | 144,930 | 149,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 188,940 | 97,030 | 100,384 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 725,400 | 606,730 | 576,610 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 896,700 | 766,270 | 728,918 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,240 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 766,270 | 728,918 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 3,300 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A01278 LEAVE SALARY | 1,000 | 160,000 | 159,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 20,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A03303 ELECTRICITY | 25,000 | 50,000 | 28,961 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6029 Head Master GHS Ahl Mansehra | A03970 OTHERS | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A01101 BASIC PAY | 31,777,810 | 29,956,220 | 30,377,942 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A01151 BASIC PAY | 7,979,210 | 7,193,180 | 7,057,575 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A01202 HOUSE RENT ALLOWANCE | 2,057,900 | 2,630,160 | 2,626,171 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A01203 CONVEYANCE ALLOWANCE | 3,980,000 | 3,526,240 | 3,502,922 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A01207 WASHING ALLOWANCE | 12,600 | 12,600 | 12,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A01208 DRESS ALLOWANCE | 12,600 | 12,600 | 12,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A01217 MEDICAL ALLOWANCE | 7,082,000 | 1,816,370 | 1,788,908 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 788,220 | 792,090 | 812,365 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A0121Z ADHOC RELIEF ALLOWANCE-2014 | 530,240 | 537,520 | - |

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| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 50,520 | 51,030 | 51,024 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 3,280,000 | 2,847,710 | 2,953,064 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 3,980,750 | 3,524,330 | 3,743,814 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,700 | 1,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 3,504,130 | 3,724,993 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 9,600 | 6,600 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A01274 MEDICAL CHARGES | 100,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A01278 LEAVE SALARY | 1,500,000 | 1,730,690 | 1,730,686 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 500 | 500 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A03202 TELEPHONE AND TRUNK CALL | 15,000 | 40,000 | 35,640 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A03302 WATER | 2,000 | 2,000 | 990 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A03303 ELECTRICITY | 300,000 | 400,000 | 398,469 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 100,000 | 100,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A03970 OTHERS | 10,500 | 235,000 | 235,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | - | 1,500,000 | 1,500,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A09470 OTHERS | 500 | 22,840 | 22,840 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A13703 I.T. EQUIPMENT | 500 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6030 Principal G H S S Baffa Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A01101 BASIC PAY | 18,554,000 | 15,101,480 | 14,482,782 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A01151 BASIC PAY | 5,428,000 | 4,438,380 | 4,049,942 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A01152 PERSONAL PAY | 23,760 | 7,920 | 7,260 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A01202 HOUSE RENT ALLOWANCE | 925,000 | 1,330,600 | 1,154,556 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,175,300 | 2,158,380 | 1,931,044 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A01207 WASHING ALLOWANCE | 7,200 | 5,400 | 5,250 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A01208 DRESS ALLOWANCE | 7,200 | 3,600 | 3,450 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A01217 MEDICAL ALLOWANCE | 1,175,000 | 980,760 | 892,352 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 650,000 | 442,100 | 459,651 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A01224 ENTERTAINMENT ALLOWANCE | - | 3,500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 440,490 | 294,500 | 266,943 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,850,000 | 1,564,300 | 1,473,131 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 2,175,000 | 1,954,780 | 1,853,932 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 700 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,954,780 | 1,853,932 |

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| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 8,200 | 8,620 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A01274 MEDICAL CHARGES | 100,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A01278 LEAVE SALARY | 1,200,000 | 1,200,000 | 684,120 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A03201 POSTAGE AND TELEGRAPH | 2,000 | 2,000 | 2,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 50,000 | 44,820 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A03303 ELECTRICITY | 40,000 | 120,000 | 97,428 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 7,500 | 12,000 | 11,979 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 80,000 | 67,850 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A03901 STATIONERY | 15,000 | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 5,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A03970 OTHERS | 15,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A09201 HARDWARE | 100,000 | 100,000 | 100,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A13101 MACHINERY AND EQUIPMENT | 50,000 | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6031 Head Master G H S Balakot Mansehra | A13201 FURNITURE AND FIXTURE | 20,000 | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A01101 BASIC PAY | 21,251,930 | 11,738,140 | 13,271,218 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A01102 PERSONAL PAY | 48,300 | 50,600 | 69,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A01151 BASIC PAY | 7,458,940 | 3,746,440 | 3,857,990 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,376,870 | 1,293,500 | 1,312,013 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,731,500 | 1,749,520 | 1,793,969 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A01207 WASHING ALLOWANCE | 14,400 | 14,400 | 14,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A01208 DRESS ALLOWANCE | 14,400 | 14,400 | 14,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 13,800 | 9,450 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A01217 MEDICAL ALLOWANCE | 1,089,000 | 938,460 | 937,801 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 596,400 | 372,880 | 369,552 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 426,700 | 254,800 | 252,512 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 2,138,100 | 1,341,170 | 1,339,569 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 12,000 | 12,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 2,738,150 | 1,720,570 | 1,722,898 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,300 | 1,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,720,500 | 1,722,824 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A01250 INCENTIVE ALLOWANCE | - | 9,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 5,600 | 5,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A01270 OTHER | - | 20,000 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A01278 LEAVE SALARY | 900,000 | 1,994,150 | 1,772,240 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 1,500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 40,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A03303 ELECTRICITY | 19,000 | 22,000 | 13,747 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 250,000 | 250,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |

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| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 2,945 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A03970 OTHERS | 10,500 | 32,500 | 32,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6032 Principal G H S S Battal Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A01101 BASIC PAY | 17,176,670 | 16,111,270 | 15,592,390 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A01151 BASIC PAY | 6,561,540 | 5,338,850 | 5,044,125 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,325,470 | 1,668,890 | 1,598,655 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,355,410 | 1,970,240 | 1,895,565 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A01207 WASHING ALLOWANCE | 9,000 | 7,200 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A01208 DRESS ALLOWANCE | 9,000 | 7,200 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A01217 MEDICAL ALLOWANCE | 1,169,990 | 1,132,720 | 1,042,249 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 673,440 | 450,710 | 437,163 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 301,630 | 304,910 | 295,755 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,639,080 | 1,684,890 | 1,610,957 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 2,333,090 | 2,145,000 | 2,063,647 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,050 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 2,128,890 | 2,046,865 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A01250 INCENTIVE ALLOWANCE | - | 12,000 | 12,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A01274 MEDICAL CHARGES | 1,000 | 1,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A01278 LEAVE SALARY | 1,000 | 1,380,980 | 473,376 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 1,500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 25,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A03303 ELECTRICITY | 20,000 | 30,000 | 6,418 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 80,000 | 80,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A03970 OTHERS | 10,500 | 235,000 | 225,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S S Behali Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S Behali Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S Behali Mansehra | A13703 I.T. EQUIPMENT | 500 | 8,030 | 8,030 |
| MANSEHRA | MA21C16 EDUCATION | MA6033 Principal G H S Behali Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A01101 BASIC PAY | 12,176,340 | 12,603,430 | 13,809,396 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A01151 BASIC PAY | 3,835,270 | 3,427,190 | 2,422,970 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A01152 PERSONAL PAY | - | 8,360 | 8,360 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A01202 HOUSE RENT ALLOWANCE | 685,130 | 1,133,450 | 1,144,353 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,624,120 | 1,711,940 | 1,738,934 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A01207 WASHING ALLOWANCE | 7,200 | 7,200 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A01208 DRESS ALLOWANCE | 7,200 | 7,200 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 14,630 | 15,882 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A01217 MEDICAL ALLOWANCE | 779,860 | 778,800 | 784,923 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 359,210 | 346,040 | 349,635 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A01224 ENTERTAINMENT ALLOWANCE | - | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | - | 18,960 | 18,960 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 243,180 | 235,120 | 237,522 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,165,860 | 1,270,730 | 1,284,886 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | 12,000 | 24,000 | 17,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,601,160 | 1,602,400 | 1,622,567 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,588,980 | 1,609,154 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 9,750 | 9,747 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A01278 LEAVE SALARY | 1,000 | 1,329,360 | 1,329,360 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 30,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A03303 ELECTRICITY | 30,000 | 40,000 | 27,229 |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A03901 STATIONERY | 7,000 | 12,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6034 Head Master G H S Bher Kund Mansehra | A03970 OTHERS | 10,000 | 15,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A01101 BASIC PAY | 8,062,980 | 8,575,450 | 8,668,817 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A01102 PERSONAL PAY | - | 43,700 | 25,448 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A01151 BASIC PAY | 3,788,120 | 1,514,490 | 1,709,040 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A01202 HOUSE RENT ALLOWANCE | 481,860 | 686,350 | 725,722 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,175,960 | 1,096,710 | 1,207,929 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A01217 MEDICAL ALLOWANCE | 469,510 | 463,210 | 486,502 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 266,380 | 226,640 | 228,201 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 176,680 | 153,730 | 151,395 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 881,120 | 808,450 | 792,499 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,078,430 | 1,013,340 | 1,040,006 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 803 |

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| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,013,340 | 993,642 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A01250 INCENTIVE ALLOWANCE | 1,500 | 1,500 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,000 | 4,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A01278 LEAVE SALARY | 1,000 | 971,640 | 916,440 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A03302 WATER | 1,500 | 1,500 | 1,450 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A03303 ELECTRICITY | 35,000 | 40,000 | 35,605 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6035 Head Master G H S Bajna Mansehra | A03970 OTHERS | 10,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A01101 BASIC PAY | 9,009,540 | 7,179,450 | 6,854,269 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A01151 BASIC PAY | 3,568,870 | 3,659,710 | 3,350,364 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A01152 PERSONAL PAY | - | 16,100 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A01202 HOUSE RENT ALLOWANCE | 907,020 | 941,900 | 864,914 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,718,400 | 1,195,970 | 1,083,907 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A01207 WASHING ALLOWANCE | 9,000 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A01208 DRESS ALLOWANCE | 9,000 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 5,400 | 2,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A01217 MEDICAL ALLOWANCE | 692,000 | 665,230 | 561,148 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 150,900 | 215,810 | 201,253 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A01224 ENTERTAINMENT ALLOWANCE | - | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 35,500 | 7,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 103,200 | 150,170 | 140,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,040,000 | 849,600 | 799,458 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 12,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,257,800 | 1,071,700 | 1,008,811 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 600 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,037,850 | 974,289 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A01250 INCENTIVE ALLOWANCE | 648,000 | 450,500 | 415,422 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A01274 MEDICAL CHARGES | 50,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A01278 LEAVE SALARY | 1,200,000 | 944,040 | 944,040 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A03303 ELECTRICITY | 12,000 | 48,000 | 25,540 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 65,000 | 54,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 500 | 500 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 2,250 | 2,250 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A03970 OTHERS | 10,500 | 212,500 | 212,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A09470 OTHERS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A13201 FURNITURE AND FIXTURE | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A13303 OTHER BUILDINGS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6036 Principal GHSS Bandi Shungli Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A01101 BASIC PAY | 3,410,720 | 3,937,980 | 3,587,810 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A01102 PERSONAL PAY | 27,600 | 27,600 | 29,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A01151 BASIC PAY | 3,785,880 | 2,342,660 | 2,227,481 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A01202 HOUSE RENT ALLOWANCE | 352,200 | 498,330 | 456,919 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A01203 CONVEYANCE ALLOWANCE | 754,130 | 711,980 | 652,698 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 2,200 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A01217 MEDICAL ALLOWANCE | 386,300 | 361,720 | 340,126 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 168,240 | 133,120 | 121,642 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 101,350 | 89,500 | 81,685 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 542,250 | 503,720 | 463,262 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 719,700 | 629,760 | 583,225 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 900 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 630,390 | 581,785 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A01250 INCENTIVE ALLOWANCE | - | 6,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A01278 LEAVE SALARY | 1,000 | 916,440 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A03303 ELECTRICITY | 60,000 | 90,000 | 31,963 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A03403 RENT FOR RESIDENTIAL BUILDING | - | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 80,000 | 67,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6037 Head Master G H S Bhoonja Mansehra | A03970 OTHERS | 10,000 | 10,000 | 8,620 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A01101 BASIC PAY | 6,561,880 | 6,077,190 | 7,865,540 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A01102 PERSONAL PAY | - | 18,400 | 41,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A01151 BASIC PAY | 3,222,550 | 5,924,860 | 1,384,847 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A01202 HOUSE RENT ALLOWANCE | 399,720 | 399,720 | 627,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A01203 CONVEYANCE ALLOWANCE | 956,000 | 763,520 | 1,034,224 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 3,000 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 3,000 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 4,500 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A01217 MEDICAL ALLOWANCE | 432,000 | 888,140 | 440,856 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 199,000 | 160,120 | 203,944 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 134,600 | 108,281 | 138,085 |

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| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 724,000 | 578,520 | 737,640 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 957,000 | 1,587,140 | 928,685 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,000 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,587,140 | 901,281 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A01250 INCENTIVE ALLOWANCE | - | 2,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 3,200 | 4,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A01278 LEAVE SALARY | 1,000 | 86,270 | 86,264 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A03303 ELECTRICITY | 15,000 | 25,000 | 24,487 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | 23,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A03901 STATIONERY | 7,000 | 15,000 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A03970 OTHERS | 10,000 | 15,000 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | - | 1,200,000 | 1,200,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6038 Head Master G H S Baidra Mansehra | A06103 CASH AWARDS | - | 450,000 | 450,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A01101 BASIC PAY | 4,922,240 | 3,519,200 | 4,126,412 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A01102 PERSONAL PAY | 82,800 | 23,000 | 46,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A01151 BASIC PAY | 2,958,750 | 3,234,510 | 2,973,034 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A01202 HOUSE RENT ALLOWANCE | 417,000 | 1,367,370 | 573,843 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,082,000 | 868,440 | 889,434 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 900 | 900 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A01217 MEDICAL ALLOWANCE | 463,320 | 344,566 | 419,064 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 149,000 | 132,000 | 139,754 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 166,230 | 87,820 | 93,302 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 613,740 | 533,770 | 562,012 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 788,500 | 673,580 | 713,579 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A01238 CHARGE ALLOWANCE | 1,000 | 200 | 400 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 668,570 | 707,231 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A01250 INCENTIVE ALLOWANCE | 342,000 | 305,500 | 321,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,200 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A03303 ELECTRICITY | 25,000 | 50,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 49,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6039 Head Master G H S Baidri Praw Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A01101 BASIC PAY | 2,512,740 | 1,897,690 | 2,182,707 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A01151 BASIC PAY | 3,782,230 | 3,234,840 | 3,289,750 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A01202 HOUSE RENT ALLOWANCE | 355,200 | 378,660 | 414,373 |

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| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A01203 CONVEYANCE ALLOWANCE | 767,000 | 515,570 | 582,828 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 4,500 | 4,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A01217 MEDICAL ALLOWANCE | 343,500 | 273,100 | 288,808 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 145,400 | 149,570 | 152,433 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 129,000 | 61,860 | 63,665 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 502,500 | 405,590 | 432,389 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 630,000 | 513,260 | 547,246 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 513,260 | 547,246 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A01250 INCENTIVE ALLOWANCE | 276,000 | 200,350 | 219,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,633 | 3,033 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A01278 LEAVE SALARY | 1,000 | 870,840 | 870,840 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A03303 ELECTRICITY | 6,000 | 14,000 | 7,912 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 37,100 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A03901 STATIONERY | 7,000 | 12,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6040 Head Master G H S Bai Bohal Mansehra | A03970 OTHERS | 10,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A01101 BASIC PAY | 8,001,360 | 8,309,430 | 8,309,430 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A01151 BASIC PAY | 3,001,990 | 2,561,110 | 2,524,623 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A01152 PERSONAL PAY | 7,320 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A01202 HOUSE RENT ALLOWANCE | 535,000 | 789,170 | 789,170 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,217,040 | 1,195,370 | 1,215,027 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A01217 MEDICAL ALLOWANCE | 554,000 | 556,250 | 556,250 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 242,700 | 226,040 | 226,040 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 5,400 | 4,694 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 164,400 | 153,470 | 153,470 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 885,800 | 865,010 | 865,010 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,150,000 | 1,085,390 | 1,085,390 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 839 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,085,990 | 1,085,990 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 9,600 | 7,200 | 8,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A01278 LEAVE SALARY | 500,000 | 1,500,000 | 1,306,710 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A03303 ELECTRICITY | 15,000 | 15,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 5,000 | 3,839 |

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| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 12,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6041 Head Master G H S Chitta Batta Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A01101 BASIC PAY | 6,847,190 | 6,586,300 | 6,547,799 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A01151 BASIC PAY | 1,654,410 | 1,439,970 | 1,427,080 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A01202 HOUSE RENT ALLOWANCE | 401,500 | 552,400 | 534,419 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A01203 CONVEYANCE ALLOWANCE | 955,620 | 869,510 | 841,341 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A01217 MEDICAL ALLOWANCE | 433,500 | 378,560 | 365,292 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 191,450 | 155,670 | 163,643 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 118,900 | 109,170 | 113,960 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 673,000 | 623,120 | 624,367 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 722,500 | 743,160 | 796,958 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 802,630 | 795,197 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 3,600 | 2,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A01278 LEAVE SALARY | 700,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A03303 ELECTRICITY | 40,000 | 48,000 | 20,923 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 60,000 | 38,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6042 Head Master G H S Chattar Plain Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A01101 BASIC PAY | 3,542,600 | 3,073,690 | 3,073,690 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A01102 PERSONAL PAY | 55,200 | 27,600 | 27,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A01151 BASIC PAY | 4,243,920 | 1,924,650 | 1,909,721 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A01202 HOUSE RENT ALLOWANCE | 366,770 | 358,850 | 363,152 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A01203 CONVEYANCE ALLOWANCE | 827,000 | 532,420 | 538,133 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 4,500 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A01217 MEDICAL ALLOWANCE | 374,070 | 270,340 | 271,088 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 156,940 | 102,500 | 104,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 102,190 | 70,840 | 72,197 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 461,140 | 398,240 | 399,993 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 778,650 | 495,430 | 499,167 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A01233 UNATTRACTIVE AREA ALLOWANCE | - | 12,000 | 12,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,320 | 1,320 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 495,430 | 499,167 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A01250 INCENTIVE ALLOWANCE | 294,000 | 170,000 | 183,500 |

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| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 3,200 | 2,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A01278 LEAVE SALARY | 1,000 | 800,000 | 640,511 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A03303 ELECTRICITY | 10,000 | 15,000 | 7,375 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 42,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6043 Head Master G H S Chandoor Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A01101 BASIC PAY | 8,493,880 | 8,933,440 | 8,963,660 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A01102 PERSONAL PAY | - | 18,240 | 24,320 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A01151 BASIC PAY | 3,391,240 | 2,495,120 | 2,613,480 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A01202 HOUSE RENT ALLOWANCE | 509,410 | 701,810 | 722,623 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,088,450 | 1,036,340 | 1,070,291 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A01217 MEDICAL ALLOWANCE | 574,750 | 515,080 | 530,187 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 281,210 | 258,220 | 258,571 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 190,000 | 175,600 | 175,818 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 949,400 | 911,720 | 922,141 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,188,500 | 1,144,680 | 1,159,689 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,144,680 | 1,160,145 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A01278 LEAVE SALARY | 1,000 | 674,270 | 674,266 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 40,000 | 35,760 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A03303 ELECTRICITY | 26,000 | 24,000 | 21,454 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6044 Head Master G H S Datta Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A01101 BASIC PAY | 20,158,260 | 18,537,990 | 17,691,098 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A01102 PERSONAL PAY | - | 152,290 | 175,290 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A01151 BASIC PAY | 3,151,350 | 3,437,220 | 3,359,004 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,065,030 | 1,512,150 | 1,428,998 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,101,640 | 2,019,500 | 1,935,206 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A01217 MEDICAL ALLOWANCE | 1,045,350 | 996,220 | 957,434 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 513,780 | 495,900 | 472,820 |

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| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 190,330 | 190,330 | 190,332 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 361,160 | 334,120 | 317,459 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,809,240 | 1,750,480 | 1,675,641 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 2,315,730 | 2,212,090 | 2,121,641 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 2,212,090 | 2,121,641 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A01278 LEAVE SALARY | 955,000 | 277,200 | 277,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 1,500 | 1,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 35,000 | 30,230 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A03303 ELECTRICITY | 25,000 | 50,000 | 49,765 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 65,000 | 62,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 2,816 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A03970 OTHERS | 10,500 | 235,000 | 235,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6045 Principal GHSS Dhodial Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S S Darband Mansehra | A01101 BASIC PAY | 12,054,000 | 10,994,800 | 10,986,035 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S S Darband Mansehra | A01102 PERSONAL PAY | - | 13,800 | 16,100 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S S Darband Mansehra | A01151 BASIC PAY | 5,562,810 | 3,068,450 | 2,472,357 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S S Darband Mansehra | A01202 HOUSE RENT ALLOWANCE | 824,580 | 1,282,440 | 984,689 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S S Darband Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,045,900 | 1,625,360 | 1,645,261 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S S Darband Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S S Darband Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S S Darband Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 5,850 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S S Darband Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 7,830 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S S Darband Mansehra | A01217 MEDICAL ALLOWANCE | 820,710 | 695,260 | 683,597 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S S Darband Mansehra | A0121A AD - HOC ALLOWANCE - 2011 | - | 17,980 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S S Darband Mansehra | A0121M ADHOC RELIEF ALLOWANCE - 2012 | - | 12,480 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S S Darband Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 258,470 | 323,170 | 261,747 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S S Darband Mansehra | A0121Z ADHOC RELIEF ALLOWANCE-2014 | - | 93,430 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S S Darband Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 175,110 | 231,200 | 179,830 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S S Darband Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,142,300 | 1,026,450 | 1,047,410 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S S Darband Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,761,680 | 1,473,880 | 1,339,241 |

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| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S Darband Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 680 | 880 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S Darband Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 886,300 | 1,321,627 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S Darband Mansehra | A01250 INCENTIVE ALLOWANCE | 678,000 | 520,600 | 551,528 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S Darband Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 14,400 | 9,886 | 11,686 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S Darband Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S Darband Mansehra | A01278 LEAVE SALARY | 1,000 | 1,108,850 | 1,054,070 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S Darband Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S Darband Mansehra | A03303 ELECTRICITY | 26,000 | 70,000 | 69,946 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S Darband Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 11,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S Darband Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6046 Principal G H S Darband Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A01101 BASIC PAY | 8,438,860 | 7,774,280 | 8,340,426 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A01151 BASIC PAY | 2,324,500 | 2,085,990 | 2,096,160 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A01202 HOUSE RENT ALLOWANCE | 536,700 | 702,840 | 775,987 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,204,190 | 1,103,920 | 1,218,463 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 7,200 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 7,200 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A01217 MEDICAL ALLOWANCE | 511,680 | 495,860 | 523,701 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 209,640 | 207,460 | 222,212 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 142,450 | 151,930 | 151,944 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 787,730 | 789,530 | 821,783 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 982,670 | 986,030 | 1,039,157 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 552 | 752 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 951,270 | 981,493 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A01250 INCENTIVE ALLOWANCE | - | 7,000 | 11,032 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 9,600 | 9,600 | 9,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A01278 LEAVE SALARY | 1,000 | 701,160 | 682,920 |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 20,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A03303 ELECTRICITY | 15,000 | 15,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A03901 STATIONERY | 7,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A03970 OTHERS | 10,000 | 20,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6047 Head Master G H S Dilbori Mansehra | A06103 CASH AWARDS | - | 450,000 | 450,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A01101 BASIC PAY | 9,354,330 | 10,059,510 | 9,958,180 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A01151 BASIC PAY | 2,561,080 | 2,035,180 | 1,935,837 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A01202 HOUSE RENT ALLOWANCE | 564,450 | 880,270 | 854,806 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,384,190 | 1,436,180 | 1,398,709 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |

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|----------|-------------------|---|---------------------------------------|------------|------------|------------|
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A01217 MEDICAL ALLOWANCE | 602,660 | 607,330 | 589,059 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 244,770 | 248,970 | 247,884 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 63,440 | 58,160 | 63,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 164,600 | 167,710 | 166,926 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,001,050 | 953,690 | 936,941 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,164,650 | 1,209,580 | 1,189,409 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,209,580 | 1,189,409 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 9,600 | 8,400 | 6,833 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A03303 ELECTRICITY | 40,000 | 50,000 | 37,563 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 35,000 | 30,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 9,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6048 Head Master G H S Dadar Mansehra | A03970 OTHERS | 10,000 | 10,000 | 9,840 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A01101 BASIC PAY | 3,828,670 | 5,608,440 | 5,792,359 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A01102 PERSONAL PAY | - | 39,100 | 44,160 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A01151 BASIC PAY | 2,913,400 | 2,170,950 | 2,139,630 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A01202 HOUSE RENT ALLOWANCE | 410,340 | 524,360 | 528,723 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A01203 CONVEYANCE ALLOWANCE | 860,820 | 839,040 | 851,719 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A01207 WASHING ALLOWANCE | 3,300 | 3,200 | 2,550 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A01208 DRESS ALLOWANCE | 3,300 | 3,200 | 2,550 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,000 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A01217 MEDICAL ALLOWANCE | 410,330 | 371,620 | 379,276 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 205,490 | 169,170 | 177,995 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 136,320 | 116,320 | 126,888 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 145,980 | 114,490 | 120,478 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 640,250 | 608,000 | 628,828 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 800,270 | 777,940 | 793,197 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,100 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 777,940 | 793,197 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 3,600 | 3,400 | 2,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A01278 LEAVE SALARY | 300,000 | 950,000 | 699,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A03303 ELECTRICITY | 20,000 | 25,200 | 12,592 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 8,000 | 8,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 38,000 | 37,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 9,999 |
| MANSEHRA | MA21C16 EDUCATION | MA6049 Head Master G H S Dharyal Mansehra | A03970 OTHERS | 10,000 | 5,000 | 4,995 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A01101 BASIC PAY | 13,115,570 | 10,767,820 | 10,760,779 |

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| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A01151 BASIC PAY | 4,211,890 | 3,354,570 | 3,438,960 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A01202 HOUSE RENT ALLOWANCE | 899,470 | 1,129,870 | 1,140,321 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,733,030 | 1,510,990 | 1,517,423 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A0120D INTEGRATED ALLOWANCE | 16,200 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A01217 MEDICAL ALLOWANCE | 794,030 | 718,270 | 721,153 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 341,510 | 285,760 | 285,171 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | - | 17,010 | 23,228 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 230,200 | 195,660 | 196,733 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,149,620 | 1,102,200 | 1,104,930 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,731,750 | 1,411,310 | 1,417,083 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A01238 CHARGE ALLOWANCE | - | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,409,390 | 1,411,683 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 6,950 | 6,947 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A01274 MEDICAL CHARGES | 1,000 | 200,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A03303 ELECTRICITY | 5,000 | 10,000 | 5,691 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 49,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A03970 OTHERS | 10,500 | 32,500 | 32,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A13703 I.T. EQUIPMENT | 500 | 8,000 | 8,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6050 Principal G H S Doga Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A01101 BASIC PAY | 26,153,190 | 22,598,470 | 22,820,144 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A01151 BASIC PAY | 5,966,800 | 6,155,220 | 5,560,970 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,597,050 | 2,027,180 | 2,028,547 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A01203 CONVEYANCE ALLOWANCE | 3,354,700 | 2,794,060 | 2,767,560 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A01207 WASHING ALLOWANCE | 9,000 | 9,000 | 8,100 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A01208 DRESS ALLOWANCE | 9,000 | 9,000 | 8,100 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 5,850 | 5,850 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A01217 MEDICAL ALLOWANCE | 1,612,430 | 1,375,980 | 1,329,884 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 906,110 | 656,850 | 648,045 |

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| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 87,060 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 650,290 | 408,510 | 401,868 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 2,829,200 | 2,247,510 | 2,207,739 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 3,183,080 | 2,853,290 | 2,813,818 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A01238 CHARGE ALLOWANCE | 3,600 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,667,110 | 2,810,275 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A01250 INCENTIVE ALLOWANCE | 4,000 | 4,500 | (2,000) |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 3,842 | 4,642 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A01270 OTHER | 60,000 | 61,500 | 47,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A01274 MEDICAL CHARGES | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A01278 LEAVE SALARY | 1,029,000 | 2,975,810 | 2,784,818 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 45,000 | 32,590 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A03303 ELECTRICITY | 90,000 | 90,000 | 88,242 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 140,000 | 37,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A03970 OTHERS | 10,500 | 10,500 | 10,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6051 Principal GHSS Garhi Habibullah Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A01101 BASIC PAY | 11,212,130 | 10,133,700 | 9,003,777 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A01151 BASIC PAY | 2,287,230 | 2,517,390 | 2,618,350 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A01202 HOUSE RENT ALLOWANCE | 595,020 | 818,930 | 779,757 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,371,340 | 1,274,010 | 1,180,738 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A01217 MEDICAL ALLOWANCE | 638,330 | 586,240 | 561,248 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 296,990 | 262,100 | 251,112 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 200,700 | 177,020 | 170,032 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,076,870 | 965,800 | 914,867 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,324,180 | 1,213,230 | 1,159,286 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,208,390 | 1,154,722 |

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|----------|-------------------|--|--|------------|------------|------------|
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 9,600 | 4,800 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A01274 MEDICAL CHARGES | 50,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A01278 LEAVE SALARY | 756,000 | 664,680 | 664,680 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A03303 ELECTRICITY | 15,000 | 18,000 | 18,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 28,000 | 28,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A03901 STATIONERY | 7,000 | 8,500 | 8,499 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A03970 OTHERS | 10,000 | 10,000 | 9,999 |
| MANSEHRA | MA21C16 EDUCATION | MA6052 Head Master G H S Gandhian Mansehra | A06103 CASH AWARDS | - | 450,000 | 450,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A01101 BASIC PAY | 12,357,050 | 12,710,060 | 10,820,616 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A01102 PERSONAL PAY | - | 78,200 | 69,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A01151 BASIC PAY | 3,865,930 | 3,229,510 | 2,994,236 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A01202 HOUSE RENT ALLOWANCE | 999,660 | 1,178,170 | 1,117,651 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,851,270 | 1,460,510 | 1,406,896 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A01217 MEDICAL ALLOWANCE | 814,820 | 773,280 | 685,192 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 260,090 | 308,050 | 279,153 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 176,140 | 222,050 | 192,717 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,265,770 | 4,939,590 | 1,068,553 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,616,680 | 1,453,980 | 1,376,117 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,240 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,437,390 | 1,358,857 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A01250 INCENTIVE ALLOWANCE | 726,000 | 613,230 | 557,933 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,400 | 4,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A01278 LEAVE SALARY | 1,000 | 1,026,840 | 1,026,840 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 20,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A03303 ELECTRICITY | 20,000 | 20,000 | 11,235 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 65,000 | 65,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A03970 OTHERS | 10,500 | 10,500 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | - | 500,000 | 500,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A09470 OTHERS | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |

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|----------|-------------------|--|---------------------------------------|-----------|-----------|-----------|
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6053 Principal GHSS Gali Badral Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A01101 BASIC PAY | 4,456,820 | 4,273,580 | 4,406,724 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A01102 PERSONAL PAY | - | 16,100 | 16,100 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A01151 BASIC PAY | 3,526,110 | 3,357,940 | 3,059,715 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A01202 HOUSE RENT ALLOWANCE | 457,390 | 457,390 | 575,174 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,024,120 | 871,940 | 841,806 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A01207 WASHING ALLOWANCE | 9,000 | 9,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A01208 DRESS ALLOWANCE | 9,000 | 9,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 15,330 | 15,323 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A01217 MEDICAL ALLOWANCE | 509,180 | 388,380 | 427,783 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | - | 145,150 | 141,582 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A0121Z ADHOC RELIEF ALLOWANCE-2014 | 183,110 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 124,710 | 99,400 | 96,995 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 763,050 | 604,360 | 597,154 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 799,000 | 749,690 | 744,903 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 761,660 | 742,328 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,553 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A01278 LEAVE SALARY | 600,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A03303 ELECTRICITY | 20,000 | 20,000 | 6,901 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | 24,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6054 Head Master G H S Ghanool Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A01101 BASIC PAY | 3,136,010 | 6,919,450 | 4,718,470 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A01151 BASIC PAY | 3,787,960 | 3,134,250 | 3,012,134 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A01202 HOUSE RENT ALLOWANCE | 368,800 | 500,380 | 558,022 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A01203 CONVEYANCE ALLOWANCE | 818,460 | 864,870 | 818,295 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 6,300 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 6,300 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 6,300 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A01217 MEDICAL ALLOWANCE | 385,400 | 385,400 | 398,749 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 166,230 | 175,890 | 152,112 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | - | 24,880 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 113,860 | 119,170 | 102,756 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 626,260 | 615,400 | 607,487 |

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|----------|-------------------|--|--------------------------------------|------------|------------|------------|
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 676,800 | 742,690 | 773,060 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A01238 CHARGE ALLOWANCE | 1,700 | 1,480 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 445,470 | 760,782 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A01250 INCENTIVE ALLOWANCE | 270,000 | 212,900 | 255,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 2,800 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A01278 LEAVE SALARY | 1,308,200 | 673,940 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A03303 ELECTRICITY | 40,000 | 35,000 | 33,903 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 35,000 | 29,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A03901 STATIONERY | 7,000 | 7,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6055 Head Master G H S Garwal Mansehra | A03970 OTHERS | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A01101 BASIC PAY | 6,443,120 | 7,587,690 | 7,298,823 |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A01151 BASIC PAY | 2,692,830 | 2,006,490 | 2,006,490 |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A01202 HOUSE RENT ALLOWANCE | 507,050 | 717,400 | 671,574 |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,163,140 | 1,107,410 | 1,025,451 |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A01217 MEDICAL ALLOWANCE | 511,210 | 467,970 | 446,848 |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 229,600 | 192,990 | 192,641 |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 154,860 | 130,500 | 130,246 |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 849,360 | 755,210 | 727,411 |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,050,850 | 959,420 | 930,007 |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A01238 CHARGE ALLOWANCE | 6,000 | 6,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 959,420 | 930,007 |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 9,600 | 9,600 | 9,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A01274 MEDICAL CHARGES | 100,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A01278 LEAVE SALARY | 806,040 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A03303 ELECTRICITY | 15,000 | 15,000 | 11,201 |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6056 Head Master G H S Hassa Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A01101 BASIC PAY | 19,061,330 | 16,754,690 | 15,714,151 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A01102 PERSONAL PAY | - | 27,600 | 32,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A01151 BASIC PAY | 5,123,470 | 3,859,040 | 3,028,820 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,248,990 | 1,617,450 | 1,394,417 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,550,880 | 2,194,290 | 1,889,237 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,900 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,900 | 5,400 |

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| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A01217 MEDICAL ALLOWANCE | 1,106,500 | 995,730 | 909,303 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 427,740 | 335,350 | 401,399 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 294,110 | 266,240 | 274,148 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,792,210 | 1,581,380 | 1,473,735 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 2,299,470 | 2,010,710 | 1,877,057 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 2,061,370 | 1,877,057 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 2,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A01274 MEDICAL CHARGES | 1,000 | 20,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A01278 LEAVE SALARY | 1,000 | 1,080,000 | 1,062,656 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A03303 ELECTRICITY | 25,000 | 30,000 | 22,997 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 49,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A03901 STATIONERY | 10,000 | 17,500 | 9,987 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 15,000 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A03970 OTHERS | 10,500 | 42,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A05270 TO OTHERS | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A09470 OTHERS | 500 | 20,000 | 19,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 9,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 4,970 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A13303 OTHER BUILDINGS | 500 | 20,440 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A13703 I.T. EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6057 Principal GHSS Jabbori Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A01101 BASIC PAY | 13,598,690 | 10,869,230 | 10,664,138 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A01151 BASIC PAY | 5,612,660 | 4,074,880 | 4,401,639 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,290,880 | 1,337,040 | 1,330,470 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,479,640 | 1,803,020 | 1,788,034 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A01207 WASHING ALLOWANCE | 2,400 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A01208 DRESS ALLOWANCE | 2,400 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 15,000 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A01217 MEDICAL ALLOWANCE | 1,156,910 | 859,710 | 860,961 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 318,720 | 285,460 | 279,815 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 180,720 | 194,760 | 193,995 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,198,180 | 1,168,540 | 1,157,821 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,872,790 | 1,494,240 | 1,495,379 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,492,910 | 1,487,588 |

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|----------|-------------------|--|---|------------|-----------|-----------|
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 7,640 | 7,840 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A01278 LEAVE SALARY | 1,000 | 464,640 | 464,640 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A03303 ELECTRICITY | 85,000 | 75,000 | 19,552 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 150,000 | 149,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A03970 OTHERS | 10,500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A09470 OTHERS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A13303 OTHER BUILDINGS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6058 Principal G H S S Jaraid Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A01101 BASIC PAY | 13,655,410 | 7,601,130 | 5,773,708 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A01151 BASIC PAY | 2,539,860 | 2,201,670 | 1,816,628 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A01202 HOUSE RENT ALLOWANCE | 875,020 | 865,780 | 543,466 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,687,580 | 1,100,370 | 678,618 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,000 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,000 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 3,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A01217 MEDICAL ALLOWANCE | 778,720 | 535,200 | 340,721 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 327,730 | 227,290 | 158,274 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 63,450 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 231,560 | 155,000 | 109,195 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,300,990 | 867,750 | 578,672 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,618,800 | 1,149,160 | 749,619 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,141,840 | 742,304 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A01250 INCENTIVE ALLOWANCE | - | 1,500 | 1,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A01278 LEAVE SALARY | 1,000 | 613,000 | 612,790 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 1,500 | 1,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 25,000 | 11,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A03303 ELECTRICITY | 15,000 | 15,000 | 14,928 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 58,000 | 50,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |

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| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A03970 OTHERS | 10,500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6059 Head Master G H S Jall Galli Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A01101 BASIC PAY | 7,925,110 | 7,241,200 | 7,377,703 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A01151 BASIC PAY | 4,130,290 | 3,952,880 | 3,955,196 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A01202 HOUSE RENT ALLOWANCE | 526,840 | 788,080 | 784,510 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,187,000 | 1,030,880 | 1,139,793 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A01217 MEDICAL ALLOWANCE | 555,050 | 517,780 | 525,607 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 243,450 | 253,300 | 255,784 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 7,500 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 75,450 | 114,470 | 114,468 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 171,800 | 171,260 | 172,927 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,460,100 | 884,570 | 893,941 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | 12,000 | 24,000 | 12,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,205,540 | 1,119,080 | 1,132,954 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,119,080 | 1,132,954 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A01278 LEAVE SALARY | 1,000 | 682,920 | 664,680 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 40,000 | 25,850 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A03303 ELECTRICITY | 56,000 | 50,000 | 36,140 |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A03901 STATIONERY | 7,000 | 12,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6060 Head Master G H S Khaki Mansehra | A03970 OTHERS | 10,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A01101 BASIC PAY | 13,070,280 | 12,192,140 | 9,480,398 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A01102 PERSONAL PAY | - | 27,600 | 43,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A01151 BASIC PAY | 2,694,410 | 2,069,800 | 1,550,281 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A01202 HOUSE RENT ALLOWANCE | 874,890 | 1,276,700 | 817,460 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,714,150 | 1,618,370 | 1,067,736 |

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|----------|-------------------|---|--|-----------|-----------|-----------|
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A01217 MEDICAL ALLOWANCE | 886,630 | 792,900 | 563,840 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 443,500 | 299,960 | 233,110 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A01224 ENTERTAINMENT ALLOWANCE | - | 3,500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 460,000 | 202,800 | 159,523 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,353,770 | 1,136,830 | 863,124 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 12,000 | 24,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,540,700 | 1,426,120 | 1,104,311 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A01238 CHARGE ALLOWANCE | 9,000 | 700 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,422,410 | 1,099,936 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 3,800 | 2,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A01278 LEAVE SALARY | 1,500,000 | 800,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A03303 ELECTRICITY | 100,000 | 200,000 | 200,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 258,000 | 130,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,749 | 2,749 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,490 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,040 | 3,040 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A03970 OTHERS | 10,500 | 235,000 | 235,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A13303 OTHER BUILDINGS | 500 | 17,700 | 17,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A13703 I.T. EQUIPMENT | 500 | 8,189 | 8,189 |
| MANSEHRA | MA21C16 EDUCATION | MA6061 Principal G H S S Kawai Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A01101 BASIC PAY | 6,517,620 | 7,497,220 | 8,069,579 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A01102 PERSONAL PAY | 16,100 | 41,400 | 39,100 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A01151 BASIC PAY | 2,926,130 | 2,397,700 | 1,569,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A01202 HOUSE RENT ALLOWANCE | 459,850 | 744,790 | 682,380 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,013,100 | 1,128,260 | 1,016,893 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A01207 WASHING ALLOWANCE | 7,200 | 7,200 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A01208 DRESS ALLOWANCE | 7,200 | 7,200 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A01217 MEDICAL ALLOWANCE | 496,470 | 407,202 | 481,291 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 205,860 | 281,090 | 253,785 |

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|----------|-------------------|---|--|------------|-----------|-----------|
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 51,030 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 220,880 | 143,590 | 128,771 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 809,250 | 846,080 | 761,087 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 12,000 | 12,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 867,350 | 1,075,840 | 967,328 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,075,840 | 967,328 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A01278 LEAVE SALARY | 600,000 | 680,620 | 664,680 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 30,000 | 20,190 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A03303 ELECTRICITY | 20,000 | 45,000 | 42,176 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 15,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 8,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6062 Head Master G H S Khawari Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A01101 BASIC PAY | 13,261,300 | 6,353,460 | 6,581,342 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A01151 BASIC PAY | 3,431,860 | 2,795,560 | 3,087,803 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A01202 HOUSE RENT ALLOWANCE | 2,554,420 | 766,170 | 815,817 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A01203 CONVEYANCE ALLOWANCE | 4,890,210 | 1,117,040 | 1,188,984 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A01207 WASHING ALLOWANCE | 18,900 | 7,732 | 8,332 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A01208 DRESS ALLOWANCE | 18,900 | 8,340 | 4,208 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A0120D INTEGRATED ALLOWANCE | 56,700 | 13,050 | 13,050 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 12,500 | 13,750 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A01217 MEDICAL ALLOWANCE | 2,689,240 | 501,630 | 536,653 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 984,560 | 186,530 | 186,743 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 698,520 | 127,300 | 127,434 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 3,959,910 | 723,000 | 749,976 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 4,856,300 | 914,120 | 966,767 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 934,520 | 955,831 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 9,600 | 5,350 | 6,094 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A01278 LEAVE SALARY | 1,000,000 | 925,080 | 766,266 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 25,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A03303 ELECTRICITY | 25,000 | 50,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 58,000 | 58,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A03970 OTHERS | 10,500 | 235,000 | 22,500 |

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| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A05270 TO OTHERS | 500 | 25,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6063 Principal GHSS Kaghan Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A01101 BASIC PAY | 13,198,530 | 11,788,340 | 9,854,183 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A01102 PERSONAL PAY | - | 34,440 | 34,440 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A01151 BASIC PAY | 3,234,730 | 2,947,740 | 2,380,338 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A01202 HOUSE RENT ALLOWANCE | 972,110 | 1,129,810 | 896,891 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,917,340 | 1,571,640 | 1,294,591 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A01217 MEDICAL ALLOWANCE | 832,100 | 709,650 | 617,439 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 276,460 | 267,500 | 250,611 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 2,500 | 1,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 63,450 | 63,450 | 63,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 188,160 | 181,560 | 170,198 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,302,060 | 1,124,930 | 959,727 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,643,230 | 1,422,990 | 1,217,654 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 500 | 300 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,417,580 | 1,215,759 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A01250 INCENTIVE ALLOWANCE | 702,000 | 556,500 | 459,951 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,400 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A01278 LEAVE SALARY | 1,329,400 | 2,896,520 | 1,638,960 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A03303 ELECTRICITY | 15,000 | 40,000 | 35,702 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 150,100 | 87,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A03902 PRINTING AND PUBLICATION | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A03970 OTHERS | 10,500 | 235,000 | 235,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |

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|----------|-------------------|--|---------------------------------------|-----------|-----------|-----------|
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6064 Principal G H S S Karori Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A01101 BASIC PAY | 9,468,660 | 8,914,400 | 8,927,894 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A01102 PERSONAL PAY | 264,150 | 381,720 | 384,020 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A01151 BASIC PAY | 2,242,640 | 1,878,000 | 1,878,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A01202 HOUSE RENT ALLOWANCE | 476,080 | 704,370 | 690,531 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,158,830 | 1,127,070 | 1,112,064 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 1,570 | 1,570 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A01217 MEDICAL ALLOWANCE | 569,110 | 558,360 | 546,360 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 263,110 | 258,360 | 251,902 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 63,450 | 63,450 | 63,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 180,540 | 171,700 | 172,274 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 935,980 | 900,500 | 894,553 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,165,630 | 1,115,120 | 1,118,809 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,115,120 | 1,118,809 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A01270 OTHER | 30,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A01278 LEAVE SALARY | 600,000 | 9,200 | 9,015 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A03303 ELECTRICITY | 15,000 | 15,000 | 12,480 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 45,000 | 43,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A03901 STATIONERY | 7,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A03970 OTHERS | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6065 Head Master G H S Kotli Bala Mansehra | A06103 CASH AWARDS | - | 450,000 | 450,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A01101 BASIC PAY | 7,041,140 | 8,399,500 | 7,995,609 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A01102 PERSONAL PAY | 55,200 | 43,700 | 43,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A01151 BASIC PAY | 3,083,160 | 1,334,390 | 1,398,550 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A01202 HOUSE RENT ALLOWANCE | 410,640 | 650,060 | 633,518 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A01203 CONVEYANCE ALLOWANCE | 977,040 | 1,054,230 | 1,021,007 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A01217 MEDICAL ALLOWANCE | 440,170 | 441,470 | 427,088 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 225,000 | 210,750 | 203,221 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 143,080 | 145,130 | 139,976 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 773,000 | 768,230 | 740,846 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,012,390 | 977,760 | 943,786 |

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|----------|-------------------|--|--------------------------------------|-----------|-----------|-----------|
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 977,760 | 943,786 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 3,600 | 3,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A01274 MEDICAL CHARGES | 1,000 | 8,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A01278 LEAVE SALARY | 1,000 | 670,000 | 664,680 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 40,000 | 13,270 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A03301 GAS | 50,000 | 62,000 | 61,632 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A03303 ELECTRICITY | 10,000 | 18,000 | 17,827 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 3,000 | 1,790 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6066 Head Master G H S Khushala Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A01101 BASIC PAY | 5,365,700 | 4,903,440 | 4,925,390 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A01102 PERSONAL PAY | 27,600 | 27,600 | 27,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A01151 BASIC PAY | 3,135,880 | 2,483,600 | 2,771,758 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A01202 HOUSE RENT ALLOWANCE | 415,280 | 501,100 | 506,812 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A01203 CONVEYANCE ALLOWANCE | 948,770 | 760,230 | 768,576 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A01217 MEDICAL ALLOWANCE | 449,100 | 381,900 | 392,433 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 169,240 | 169,240 | 168,298 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 114,880 | 114,880 | 114,228 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 680,200 | 609,660 | 605,098 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 852,920 | 770,640 | 770,929 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 769,730 | 771,535 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | - | 2,400 | 2,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A01278 LEAVE SALARY | 1,000 | 292,000 | 291,120 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A03303 ELECTRICITY | 8,000 | 9,000 | 5,296 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 45,000 | 45,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 9,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6067 Head Master G H S Kotgali Mansehra | A03970 OTHERS | 10,000 | 15,000 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A01101 BASIC PAY | 5,040,060 | 3,989,100 | 4,085,338 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A01102 PERSONAL PAY | - | 216,000 | 43,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A01151 BASIC PAY | 2,920,930 | 2,026,040 | 2,220,026 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A01202 HOUSE RENT ALLOWANCE | 421,790 | 483,960 | 489,413 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A01203 CONVEYANCE ALLOWANCE | 942,700 | 729,000 | 738,009 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A01207 WASHING ALLOWANCE | 7,200 | 7,200 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A01208 DRESS ALLOWANCE | 7,200 | 7,200 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 13,750 | 7,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A01217 MEDICAL ALLOWANCE | 463,750 | 343,300 | 352,895 |

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| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 176,780 | 108,230 | 110,652 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 124,440 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 86,660 | 73,490 | 75,126 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 613,780 | 494,050 | 501,442 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 796,100 | 618,550 | 631,205 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 617,100 | 629,755 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 5,000 | 4,753 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A01278 LEAVE SALARY | 1,000 | 1,524,120 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A03303 ELECTRICITY | 10,000 | 10,000 | 3,245 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 38,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6068 Head Master G H S Khair Abad Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A01101 BASIC PAY | 6,373,100 | 6,946,080 | 6,457,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A01151 BASIC PAY | 2,756,180 | 2,891,480 | 2,096,917 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A01152 PERSONAL PAY | - | 55,200 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A01202 HOUSE RENT ALLOWANCE | 385,720 | 578,600 | 561,762 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A01203 CONVEYANCE ALLOWANCE | 910,260 | 910,260 | 877,969 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A01217 MEDICAL ALLOWANCE | 423,730 | 426,730 | 409,621 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 202,400 | 197,300 | 188,555 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 112,020 | 37,380 | 37,380 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 148,310 | 133,910 | 128,109 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 720,000 | 713,410 | 683,360 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 856,190 | 906,520 | 858,965 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 906,520 | 858,965 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A01278 LEAVE SALARY | 1,000 | 737,640 | 737,640 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A03303 ELECTRICITY | 10,000 | 10,000 | 4,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | 29,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A03901 STATIONERY | 7,000 | 15,000 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6069 Head Master G H S Khait Serash Mansehra | A03970 OTHERS | 10,000 | 15,000 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A01101 BASIC PAY | 7,450,420 | 6,075,120 | 5,802,514 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A01151 BASIC PAY | 1,585,440 | 1,970,910 | 1,907,049 |

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| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A01202 HOUSE RENT ALLOWANCE | 451,530 | 640,760 | 580,162 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,097,040 | 1,031,320 | 928,146 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A01204 SUMPTUARY ALLOWANCE | 3,600 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A01208 DRESS ALLOWANCE | - | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A01217 MEDICAL ALLOWANCE | 502,050 | 461,210 | 426,120 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 170,740 | 154,700 | 155,887 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 115,880 | 103,310 | 105,346 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 702,670 | 634,020 | 603,689 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 870,170 | 802,650 | 769,917 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 802,650 | 767,359 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 9,600 | 9,600 | 8,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A01278 LEAVE SALARY | 1,370,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 35,000 | 23,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A03303 ELECTRICITY | 10,000 | 35,000 | 24,797 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 38,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6070 Head Master G H S Kolika Mansehra | A06103 CASH AWARDS | - | 450,000 | 450,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A01101 BASIC PAY | 4,937,320 | 4,770,600 | 4,894,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A01151 BASIC PAY | 2,327,310 | 1,697,150 | 1,557,170 |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A01202 HOUSE RENT ALLOWANCE | 343,170 | 451,590 | 430,125 |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A01203 CONVEYANCE ALLOWANCE | 797,040 | 719,930 | 687,437 |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A01207 WASHING ALLOWANCE | 1,800 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A01208 DRESS ALLOWANCE | 1,800 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 4,050 |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A01217 MEDICAL ALLOWANCE | 378,810 | 296,330 | 306,891 |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 148,100 | 136,390 | 131,573 |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 100,310 | 92,430 | 89,125 |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 582,190 | 526,930 | 509,934 |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 716,800 | 661,780 | 647,885 |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 661,010 | 644,685 |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A01278 LEAVE SALARY | 1,000 | 150,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A03303 ELECTRICITY | 10,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6071 Head Master G H S Kanshian Mansehra | A03970 OTHERS | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A01101 BASIC PAY | 10,004,470 | 10,517,090 | 9,987,610 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A01151 BASIC PAY | 3,034,140 | 3,070,970 | 3,177,004 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A01202 HOUSE RENT ALLOWANCE | 685,740 | 977,990 | 913,825 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,607,010 | 1,541,290 | 1,395,219 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A01217 MEDICAL ALLOWANCE | 688,060 | 684,220 | 652,722 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 283,990 | 271,010 | 272,673 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A01226 COMPUTER ALLOWANCE | - | 27,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 14,130 | 14,130 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 238,800 | 183,710 | 185,083 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,081,420 | 1,085,260 | 1,037,945 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,280,790 | 1,374,220 | 1,313,818 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,100 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,375,550 | 1,312,527 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A01250 INCENTIVE ALLOWANCE | 528,000 | 490,000 | 464,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 9,600 | 7,600 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A01278 LEAVE SALARY | 1,000 | 732,600 | 713,260 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A03201 POSTAGE AND TELEGRAPH | 1,000 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 40,000 | 37,920 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A03303 ELECTRICITY | 30,000 | 30,000 | 29,719 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | 28,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6072 Principal G H S S Lissan Nawab Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A01101 BASIC PAY | 14,744,950 | 10,608,050 | 10,928,374 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A01151 BASIC PAY | 5,524,300 | 4,452,310 | 4,444,331 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,349,670 | 1,220,530 | 1,273,399 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,306,500 | 1,582,600 | 1,610,764 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A01217 MEDICAL ALLOWANCE | 1,097,490 | 792,230 | 811,961 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 577,960 | 324,620 | 328,699 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | - | 42,940 | 42,938 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 572,350 | 211,140 | 213,918 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,570,970 | 1,172,920 | 1,190,905 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 25,000 | 25,677 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 2,027,130 | 1,503,520 | 1,536,298 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,120 |

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| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,495,150 | 1,527,927 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 3,400 | 3,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A01278 LEAVE SALARY | 1,000 | 1,164,960 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A03303 ELECTRICITY | 42,000 | 50,000 | 34,969 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 58,000 | 56,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A03902 PRINTING AND PUBLICATION | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A03970 OTHERS | 10,500 | 235,000 | 235,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6073 Principal GHSS Lissan Thakral Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A01101 BASIC PAY | 5,896,310 | 5,595,938 | 6,728,738 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A01151 BASIC PAY | 3,435,480 | 2,627,264 | 3,162,004 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A01202 HOUSE RENT ALLOWANCE | 455,970 | 455,970 | 723,758 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A01203 CONVEYANCE ALLOWANCE | 955,570 | 860,610 | 1,031,565 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,000 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,000 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A01217 MEDICAL ALLOWANCE | 514,750 | 435,270 | 521,793 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 194,130 | 172,820 | 207,459 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 25,260 | 21,050 | 25,260 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 131,130 | 116,620 | 139,986 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,039,400 | 651,356 | 781,066 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 933,180 | 821,725 | 988,479 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 393,260 | 989,907 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 3,400 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A01274 MEDICAL CHARGES | 1,000 | 20,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A01278 LEAVE SALARY | 1,000 | 800,000 | 609,960 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A03202 TELEPHONE AND TRUNK CALL | 30,000 | 60,000 | 15,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A03301 GAS | 45,000 | 55,000 | 36,710 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A03303 ELECTRICITY | 60,000 | 60,000 | 28,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 10,000 | - |

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| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6074 Head Master G H S Labar Kot Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A01101 BASIC PAY | 3,520,030 | 3,983,220 | 3,822,004 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A01151 BASIC PAY | 3,247,980 | 2,920,250 | 2,998,485 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A01152 PERSONAL PAY | - | 420,500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A01202 HOUSE RENT ALLOWANCE | 398,080 | 547,770 | 537,694 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A01203 CONVEYANCE ALLOWANCE | 790,210 | 823,510 | 735,607 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,700 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 15,980 | 15,972 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A01217 MEDICAL ALLOWANCE | 429,510 | 415,420 | 371,179 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 160,330 | 146,370 | 142,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 96,000 | 102,320 | 99,426 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 555,330 | 573,200 | 531,208 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 676,800 | 727,390 | 680,801 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 726,020 | 677,447 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 6,150 | 6,146 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A01278 LEAVE SALARY | 1,000 | 664,680 | 664,680 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A03303 ELECTRICITY | 60,000 | 90,000 | 46,763 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 40,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A03901 STATIONERY | 7,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6075 Head Master G H S Mohandri Mansehra | A03970 OTHERS | 10,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A01101 BASIC PAY | 5,882,120 | 6,181,560 | 6,029,505 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A01102 PERSONAL PAY | - | 66,700 | 71,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A01151 BASIC PAY | 3,145,720 | 2,456,890 | 2,511,276 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A01202 HOUSE RENT ALLOWANCE | 437,450 | 1,753,610 | 560,644 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,007,000 | 2,776,990 | 885,814 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 4,500 | 4,369 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 4,500 | 4,369 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A01217 MEDICAL ALLOWANCE | 486,950 | 426,150 | 420,434 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 183,260 | 192,900 | 190,103 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | - | 63,450 | 63,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 124,200 | 130,640 | 128,814 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 733,230 | 689,970 | 681,758 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 883,730 | 867,840 | 861,209 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 867,840 | 861,209 |

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| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A01270 OTHER | - | 12,500 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A01274 MEDICAL CHARGES | 100,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A01278 LEAVE SALARY | 1,000,000 | 1,587,360 | 1,587,360 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 30,000 | 16,380 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A03302 WATER | 2,000 | 2,000 | 1,460 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A03303 ELECTRICITY | 20,000 | 20,000 | 6,226 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6076 Head Master G H S Mangloor Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A01101 BASIC PAY | 4,091,140 | 3,848,610 | 3,545,120 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A01151 BASIC PAY | 3,016,710 | 1,881,840 | 1,609,540 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A01152 PERSONAL PAY | - | 11,500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A01202 HOUSE RENT ALLOWANCE | 344,570 | 455,570 | 368,567 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A01203 CONVEYANCE ALLOWANCE | 798,800 | 696,780 | 586,664 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 3,200 | 900 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A01217 MEDICAL ALLOWANCE | 362,400 | 295,170 | 244,736 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 147,420 | 106,690 | 103,704 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 74,640 | 74,640 | 74,640 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 99,100 | 72,630 | 70,493 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 558,700 | 446,560 | 397,573 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | 12,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 695,280 | 567,270 | 510,531 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,000 | 963 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 560,740 | 503,995 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A01250 INCENTIVE ALLOWANCE | 276,000 | 237,300 | 197,819 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A01278 LEAVE SALARY | 1,000,000 | 2,364,360 | 1,165,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A03303 ELECTRICITY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 35,000 | 34,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6077 Head Master G H S Madsarian Mansehra | A03970 OTHERS | 10,000 | 12,000 | 12,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A01101 BASIC PAY | 4,829,740 | 4,629,260 | 4,064,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A01102 PERSONAL PAY | 32,200 | 55,200 | 49,680 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A01151 BASIC PAY | 2,883,280 | 2,296,380 | 2,444,830 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A01202 HOUSE RENT ALLOWANCE | 399,830 | 537,210 | 489,803 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A01203 CONVEYANCE ALLOWANCE | 854,500 | 784,510 | 697,640 |

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|----------|-------------------|--|---------------------------------------|-----------|-----------|-----------|
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A01217 MEDICAL ALLOWANCE | 427,690 | 398,970 | 369,710 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 166,320 | 141,020 | 134,934 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 149,280 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 113,190 | 95,950 | 91,667 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 621,390 | 551,560 | 514,745 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 763,630 | 695,080 | 654,748 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 920 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 693,800 | 652,221 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,400 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A01278 LEAVE SALARY | 1,183,500 | 2,118,120 | 1,081,359 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A03303 ELECTRICITY | 25,000 | 30,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 48,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A03901 STATIONERY | 7,000 | 8,000 | 8,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6078 Head Master G H S Malookra Mansehra | A03970 OTHERS | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A01101 BASIC PAY | 4,947,960 | 3,819,240 | 3,850,892 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A01102 PERSONAL PAY | 27,600 | 69,000 | 71,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A01151 BASIC PAY | 3,972,180 | 3,063,440 | 3,099,510 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A01202 HOUSE RENT ALLOWANCE | 402,440 | 476,060 | 477,618 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A01203 CONVEYANCE ALLOWANCE | 809,420 | 711,310 | 714,168 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 8,100 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A01217 MEDICAL ALLOWANCE | 435,410 | 336,880 | 339,042 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 185,700 | 151,110 | 155,580 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 143,040 | 103,380 | 107,627 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 634,850 | 547,030 | 554,431 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 892,020 | 693,790 | 702,339 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A01238 CHARGE ALLOWANCE | 1,240 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 693,790 | 697,342 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A01250 INCENTIVE ALLOWANCE | - | 309,000 | 250,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A03303 ELECTRICITY | 15,000 | 20,000 | 8,072 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 35,000 | 34,800 |

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| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6080 Head Master G H S Mohar Mansehra | A06103 CASH AWARDS | - | 450,000 | 450,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A01101 BASIC PAY | 4,265,560 | 4,125,770 | 4,142,666 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A01102 PERSONAL PAY | - | 110,400 | 95,067 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A01151 BASIC PAY | 2,740,010 | 1,868,230 | 1,782,519 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A01202 HOUSE RENT ALLOWANCE | 383,490 | 494,620 | 459,158 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A01203 CONVEYANCE ALLOWANCE | 912,760 | 789,200 | 724,351 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A01207 WASHING ALLOWANCE | 9,000 | 8,100 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A01208 DRESS ALLOWANCE | 9,000 | 8,100 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A01217 MEDICAL ALLOWANCE | 426,040 | 363,280 | 330,281 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 141,460 | 116,840 | 122,609 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 49,800 | 49,800 | 49,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 99,010 | 80,760 | 84,610 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 557,590 | 497,990 | 474,571 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 684,150 | 613,610 | 600,777 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,147 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 613,610 | 600,929 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A01250 INCENTIVE ALLOWANCE | 324,000 | 235,500 | 257,083 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | - | 7,600 | 7,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A01278 LEAVE SALARY | 999,300 | 1,872,960 | 1,860,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A03303 ELECTRICITY | 12,000 | 20,000 | 8,006 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 39,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A03901 STATIONERY | 7,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A03970 OTHERS | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6081 Head Master G H S Moorat Maira Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | - | 200,000 | 200,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A01101 BASIC PAY | 6,514,460 | 7,373,980 | 7,412,650 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A01151 BASIC PAY | 1,798,910 | 1,596,160 | 1,625,580 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A01202 HOUSE RENT ALLOWANCE | 393,890 | 540,840 | 545,916 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A01203 CONVEYANCE ALLOWANCE | 968,490 | 894,230 | 902,080 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A01217 MEDICAL ALLOWANCE | 418,720 | 424,180 | 427,043 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 167,260 | 204,540 | 205,859 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 112,320 | 137,060 | 138,022 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 664,500 | 711,550 | 716,021 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 815,610 | 897,020 | 903,823 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |

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| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 897,020 | 903,823 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A01250 INCENTIVE ALLOWANCE | - | 1,500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | - | 1,400 | 1,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A01274 MEDICAL CHARGES | 1,000 | 20,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A03303 ELECTRICITY | 40,000 | 47,000 | 10,553 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 15,000 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6082 Head Master G H S Nokot Mansehra | A03970 OTHERS | 10,000 | 10,000 | 9,999 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A01101 BASIC PAY | 5,366,220 | 4,549,770 | 4,610,527 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A01102 PERSONAL PAY | - | 126,500 | 86,435 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A01151 BASIC PAY | 2,607,710 | 1,310,040 | 1,098,490 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A01202 HOUSE RENT ALLOWANCE | 418,830 | 433,590 | 409,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A01203 CONVEYANCE ALLOWANCE | 998,460 | 659,280 | 658,485 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A01217 MEDICAL ALLOWANCE | 444,400 | 341,150 | 319,686 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 176,710 | 99,383 | 118,193 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 101,120 | 83,180 | 81,849 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 642,540 | 478,290 | 459,442 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 797,400 | 598,280 | 579,475 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 832 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 598,280 | 578,411 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 3,400 | 3,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A01278 LEAVE SALARY | 1,000 | 1,613,240 | 1,606,307 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A03303 ELECTRICITY | 15,000 | 15,000 | 12,854 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 38,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6083 Head Master G H S Nawaz Abad Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A01101 BASIC PAY | 20,896,220 | 21,712,430 | 22,126,077 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A01102 PERSONAL PAY | - | 21,280 | 21,280 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A01151 BASIC PAY | 10,383,080 | 5,363,740 | 5,508,268 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,685,830 | 1,929,290 | 2,016,928 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A01203 CONVEYANCE ALLOWANCE | 4,019,640 | 3,046,860 | 3,204,362 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A01207 WASHING ALLOWANCE | 9,000 | 9,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A01208 DRESS ALLOWANCE | 9,000 | 9,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A01217 MEDICAL ALLOWANCE | 1,688,990 | 1,461,690 | 1,427,760 |

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| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 679,480 | 580,140 | 546,659 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 247,480 | 223,480 | 217,032 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 383,370 | 397,550 | 367,897 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 2,516,970 | 2,150,790 | 2,179,269 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 24,000 | 24,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 3,128,940 | 2,708,960 | 2,761,436 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 2,706,060 | 2,758,533 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A01250 INCENTIVE ALLOWANCE | - | 24,000 | 14,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 14,400 | 31,200 | 33,331 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A01278 LEAVE SALARY | 1,100,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A03202 TELEPHONE AND TRUNK CALL | 15,000 | 18,000 | 17,920 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A03303 ELECTRICITY | 80,000 | 90,000 | 89,977 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 5,000 | 1,250 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 35,000 | 27,160 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A03901 STATIONERY | 7,000 | 8,000 | 1,760 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A03970 OTHERS | 10,000 | 10,000 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6084 Head Master G H S Oghi Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | - | 400,000 | 400,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A01101 BASIC PAY | 18,367,290 | 16,210,510 | 13,921,550 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A01102 PERSONAL PAY | 90,720 | 102,880 | 133,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A01151 BASIC PAY | 3,820,230 | 6,988,990 | 2,976,025 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,209,170 | 1,117,140 | 1,200,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,388,550 | 1,795,780 | 1,688,278 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,900 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,900 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 11,700 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A01217 MEDICAL ALLOWANCE | 1,100,130 | 844,030 | 807,307 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 650,910 | 383,470 | 359,766 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 149,280 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 471,040 | 261,820 | 246,161 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,778,730 | 1,414,140 | 1,338,640 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 2,182,440 | 1,763,300 | 1,703,533 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 981 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 791,590 | 1,703,533 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A01250 INCENTIVE ALLOWANCE | 882,000 | 557,500 | 603,603 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 6,000 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A01278 LEAVE SALARY | 1,000 | 2,048,000 | 2,047,560 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 45,000 | 28,082 |

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| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A03303 ELECTRICITY | 120,000 | 120,000 | 68,371 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 65,000 | 51,190 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A03970 OTHERS | 10,500 | 235,000 | 235,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6085 Principal GHSS Phulra Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A01101 BASIC PAY | 14,271,500 | 13,201,940 | 13,445,862 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A01102 PERSONAL PAY | 55,200 | 69,000 | 69,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A01151 BASIC PAY | 6,084,030 | 4,578,420 | 4,163,048 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,042,620 | 1,239,430 | 1,203,930 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,075,850 | 1,617,710 | 1,583,057 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A01207 WASHING ALLOWANCE | 9,000 | 9,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A01208 DRESS ALLOWANCE | 9,000 | 9,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A01217 MEDICAL ALLOWANCE | 966,030 | 819,660 | 795,620 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 427,060 | 382,180 | 385,383 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 293,750 | 261,490 | 263,646 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,608,400 | 1,400,000 | 1,384,078 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 2,035,500 | 1,769,510 | 1,752,639 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,767,780 | 1,750,910 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A01250 INCENTIVE ALLOWANCE | 768,000 | 596,000 | 582,241 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 1,200 | 1,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 10,000 | 5,179 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A03303 ELECTRICITY | 90,000 | 90,000 | 87,888 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 58,000 | 58,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A03970 OTHERS | 10,500 | 235,000 | 235,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6086 Principal G H S S Perhinna Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A01101 BASIC PAY | 4,233,580 | 3,730,440 | 4,552,890 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A01151 BASIC PAY | 3,877,580 | 2,925,260 | 2,994,008 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A01202 HOUSE RENT ALLOWANCE | 425,530 | 486,280 | 510,166 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A01203 CONVEYANCE ALLOWANCE | 968,450 | 727,040 | 798,532 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A01207 WASHING ALLOWANCE | 7,200 | 5,000 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A01208 DRESS ALLOWANCE | 7,200 | 5,000 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 2,700 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A01217 MEDICAL ALLOWANCE | 470,000 | 339,520 | 373,796 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 187,390 | 143,930 | 156,145 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 63,500 | 58,160 | 63,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 125,630 | 96,500 | 104,702 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 732,900 | 549,660 | 598,495 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 882,000 | 692,910 | 754,507 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 900 | 680 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 692,910 | 750,501 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A01250 INCENTIVE ALLOWANCE | 342,000 | 259,500 | 286,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 3,800 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A01278 LEAVE SALARY | 860,000 | 1,280,000 | 1,245,819 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A03303 ELECTRICITY | 15,000 | 25,000 | 16,726 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 45,000 | 45,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6087 Head Master G H S Palsala Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A01101 BASIC PAY | 4,571,120 | 4,034,650 | 3,488,555 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A01151 BASIC PAY | 3,660,590 | 3,142,830 | 3,111,230 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A01202 HOUSE RENT ALLOWANCE | 478,630 | 540,810 | 514,480 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,080,000 | 765,730 | 736,434 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A01217 MEDICAL ALLOWANCE | 479,050 | 381,270 | 360,751 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 168,400 | 144,490 | 132,689 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 204,930 | 102,670 | 94,770 |

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| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 806,710 | 557,990 | 518,128 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 822,620 | 695,420 | 646,559 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 700 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 704,090 | 650,448 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A01274 MEDICAL CHARGES | 1,000 | 1,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A01278 LEAVE SALARY | 1,000 | 880,200 | 861,240 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A03303 ELECTRICITY | 20,000 | 30,000 | 8,003 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 70,000 | 50,037 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6088 Head Master G H S Paras Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A01101 BASIC PAY | 12,456,240 | 14,140,080 | 14,262,660 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A01151 BASIC PAY | 5,710,000 | 4,228,160 | 4,523,818 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A01202 HOUSE RENT ALLOWANCE | 790,970 | 1,265,340 | 1,296,690 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,979,810 | 1,983,910 | 2,031,039 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A01207 WASHING ALLOWANCE | 9,000 | 9,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A01208 DRESS ALLOWANCE | 9,000 | 9,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A01217 MEDICAL ALLOWANCE | 936,360 | 934,150 | 950,611 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 414,570 | 383,680 | 388,367 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 5,500 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 55,760 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 280,760 | 264,300 | 284,811 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,872,800 | 1,451,130 | 1,489,001 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,973,760 | 1,872,600 | 1,859,764 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,816,000 | 1,833,483 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A01250 INCENTIVE ALLOWANCE | 22,000 | 24,000 | 24,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 9,600 | 9,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A01278 LEAVE SALARY | 1,000 | 1,770,000 | 1,366,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 50,000 | 25,780 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A03303 ELECTRICITY | 100,000 | 100,000 | 75,354 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 80,000 | 80,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A03901 STATIONERY | 7,000 | 15,000 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6089 Head Master G H S Shinkiari Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A01101 BASIC PAY | 9,524,670 | 9,568,090 | 9,450,189 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A01151 BASIC PAY | 3,804,810 | 2,194,220 | 2,497,280 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A01202 HOUSE RENT ALLOWANCE | 637,600 | 862,620 | 873,595 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,444,200 | 4,153,270 | 1,330,340 |

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|----------|-------------------|---|--|------------|-----------|------------|
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A01217 MEDICAL ALLOWANCE | 634,200 | 585,330 | 592,634 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 244,350 | 240,240 | 252,474 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 74,640 | 74,640 | 62,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 163,820 | 161,290 | 170,259 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 995,880 | 934,520 | 942,797 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,228,100 | 1,176,050 | 1,188,631 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,174,160 | 1,146,488 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 9,600 | 7,600 | 7,435 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A01278 LEAVE SALARY | 1,000 | 1,428,200 | 1,398,321 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 39,000 | 38,589 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A03303 ELECTRICITY | 15,000 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 35,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 6,755 |
| MANSEHRA | MA21C16 EDUCATION | MA6090 Head Master G H S Shamdhara Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A01101 BASIC PAY | 10,271,500 | 8,292,776 | 10,443,955 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A01151 BASIC PAY | 3,619,750 | 2,923,760 | 2,066,731 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A01202 HOUSE RENT ALLOWANCE | 628,260 | 956,020 | 910,916 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,411,790 | 1,533,460 | 1,493,433 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A01217 MEDICAL ALLOWANCE | 621,700 | 639,450 | 621,419 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 308,300 | 236,550 | 289,724 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 127,000 | 127,000 | 126,888 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 209,200 | 163,610 | 168,587 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 951,050 | 968,970 | 998,643 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 12,000 | 12,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,294,650 | 1,209,090 | 1,251,050 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,209,090 | 1,223,646 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 9,600 | 9,600 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A01278 LEAVE SALARY | 1,000,000 | 1,778,400 | 1,778,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 50,000 | 27,880 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A03303 ELECTRICITY | 30,000 | 80,000 | 68,875 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 5,000 | 5,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 45,000 | 38,220 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A03901 STATIONERY | 7,000 | 15,000 | 14,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6091 Head Master G H S Shohal Mazullah Mansehra | A03970 OTHERS | 10,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A01101 BASIC PAY | 15,256,900 | 10,172,490 | 11,851,339 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A01102 PERSONAL PAY | - | 16,100 | 63,750 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A01151 BASIC PAY | 4,542,170 | 3,445,880 | 3,806,552 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,206,500 | 1,027,340 | 1,211,173 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,324,400 | 1,291,302 | 1,567,404 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A01207 WASHING ALLOWANCE | 9,000 | 8,300 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A01208 DRESS ALLOWANCE | 9,000 | 8,300 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 9,900 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A01217 MEDICAL ALLOWANCE | 1,080,000 | 674,750 | 780,527 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 329,000 | 312,320 | 352,269 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 5,500 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | - | 112,310 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 226,000 | 178,060 | 201,909 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,570,000 | 1,057,860 | 1,213,594 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,993,080 | 1,349,730 | 1,557,666 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,329,940 | 1,537,875 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A01250 INCENTIVE ALLOWANCE | 870,000 | 506,990 | 582,704 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,000 | 2,200 | 2,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A01278 LEAVE SALARY | 500,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 1,500 | 1,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 50,000 | 27,269 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A03303 ELECTRICITY | 50,000 | 70,000 | 49,930 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 58,700 | 58,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,499 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A03970 OTHERS | 10,500 | 235,000 | 225,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6092 Principal G H S S Shergarh Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A01101 BASIC PAY | 19,477,750 | 19,686,300 | 18,823,539 |

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|----------|-------------------|--|---|-----------|-----------|-----------|
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A01102 PERSONAL PAY | - | 27,600 | 43,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A01151 BASIC PAY | 8,970,460 | 5,986,970 | 6,096,640 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,354,000 | 1,861,140 | 1,817,911 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,690,000 | 2,526,460 | 2,413,215 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A01207 WASHING ALLOWANCE | 9,000 | 8,300 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A01208 DRESS ALLOWANCE | 9,000 | 8,300 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A01217 MEDICAL ALLOWANCE | 1,271,520 | 1,234,810 | 1,200,006 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 564,000 | 587,000 | 583,645 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 51,030 | 51,030 | 51,024 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | - | 347,130 | 345,253 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 2,057,400 | 2,012,600 | 1,943,863 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 2,548,500 | 2,570,090 | 2,495,029 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 2,565,950 | 2,490,878 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A01250 INCENTIVE ALLOWANCE | - | 3,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 3,800 | 2,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A01270 OTHER | 30,000 | 30,000 | 45,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A01278 LEAVE SALARY | 500,000 | 921,000 | 455,273 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 1,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 40,000 | 28,140 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A03303 ELECTRICITY | 100,000 | 200,000 | 195,459 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 135,000 | 112,028 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A03970 OTHERS | 10,500 | 235,000 | 235,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A09470 OTHERS | 500 | 25,000 | 24,658 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 7,500 | 7,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6093 Principal GHSS Sherpur Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A01101 BASIC PAY | 4,104,220 | 3,362,170 | 3,245,667 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A01151 BASIC PAY | 3,727,410 | 3,727,410 | 3,671,310 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A01202 HOUSE RENT ALLOWANCE | 384,000 | 523,980 | 503,245 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A01203 CONVEYANCE ALLOWANCE | 827,000 | 827,000 | 735,316 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 4,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 4,950 |

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| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 6,000 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A01217 MEDICAL ALLOWANCE | 405,000 | 397,770 | 359,672 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 180,000 | 151,930 | 150,575 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 121,280 | 100,330 | 99,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 577,000 | 582,210 | 554,138 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 784,000 | 703,830 | 687,945 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 723,690 | 685,120 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A01250 INCENTIVE ALLOWANCE | 300,000 | 283,100 | 266,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,600 | 3,947 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A03303 ELECTRICITY | 10,000 | 30,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 5,000 | 4,995 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 60,000 | 59,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6094 Head Master G H S Sehki Bala Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A01101 BASIC PAY | 8,495,520 | 7,377,670 | 6,214,552 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A01102 PERSONAL PAY | 56,760 | 9,200 | 13,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A01151 BASIC PAY | 4,448,900 | 3,531,240 | 2,863,288 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A01202 HOUSE RENT ALLOWANCE | 624,470 | 1,039,170 | 762,250 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A01203 CONVEYANCE ALLOWANCE | 991,870 | 1,247,250 | 991,609 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A01217 MEDICAL ALLOWANCE | 497,090 | 570,680 | 496,566 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 199,500 | 184,650 | 179,921 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A01224 ENTERTAINMENT ALLOWANCE | - | 3,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | - | 51,030 | 51,024 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 149,560 | 126,980 | 123,848 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 609,520 | 866,790 | 700,856 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 674,810 | 1,164,680 | 905,022 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 600 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,085,200 | 890,736 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A01250 INCENTIVE ALLOWANCE | 299,000 | 477,430 | 372,537 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 48,000 | 7,200 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A01278 LEAVE SALARY | 1,400,000 | 2,284,000 | 2,283,240 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 25,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A03303 ELECTRICITY | 25,000 | 30,000 | 13,806 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 4,000 | 4,000 | 4,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 58,000 | 57,695 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |

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| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 24,959 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A03970 OTHERS | 10,500 | 235,000 | 235,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6095 Principal GHSS Salabat Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A01101 BASIC PAY | 14,620,280 | 13,063,840 | 12,858,988 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A01102 PERSONAL PAY | 16,100 | 43,700 | 43,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A01151 BASIC PAY | 3,456,690 | 2,758,360 | 2,752,284 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A01202 HOUSE RENT ALLOWANCE | 905,000 | 1,255,530 | 1,261,791 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,870,000 | 1,765,550 | 1,758,311 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A01217 MEDICAL ALLOWANCE | 668,040 | 756,020 | 758,107 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 312,660 | 336,330 | 328,467 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 126,890 | 141,400 | 141,398 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 245,000 | 207,940 | 202,622 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,121,900 | 1,242,300 | 1,225,228 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,819,500 | 1,584,410 | 1,565,039 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,581,300 | 1,550,336 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A01270 OTHER | - | 30,000 | 27,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A01274 MEDICAL CHARGES | 1,000 | 40,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A01278 LEAVE SALARY | 100,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 30,000 | 27,909 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A03303 ELECTRICITY | 40,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 58,000 | 43,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A03970 OTHERS | 11,000 | 235,000 | 235,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | - | 500,000 | 500,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A13703 I.T. EQUIPMENT | 500 | 8,260 | 8,260 |
| MANSEHRA | MA21C16 EDUCATION | MA6096 Head Master G H S Talhatta Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A01101 BASIC PAY | 6,555,810 | 13,523,560 | 8,116,887 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A01102 PERSONAL PAY | - | 9,120 | 10,640 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A01151 BASIC PAY | 3,701,480 | 5,590,330 | 2,574,330 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A01202 HOUSE RENT ALLOWANCE | 478,600 | 1,387,910 | 753,472 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,061,000 | 2,349,550 | 1,107,840 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 9,300 | 4,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 9,300 | 4,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 15,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A01217 MEDICAL ALLOWANCE | 468,800 | 1,160,240 | 491,598 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 209,030 | 398,450 | 224,170 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 141,600 | 313,280 | 152,560 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 792,500 | 1,500,230 | 854,156 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 12,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,034,000 | 1,904,560 | 1,070,034 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,900,810 | 1,068,647 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A01250 INCENTIVE ALLOWANCE | 1,500 | 289,240 | 1,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 6,000 | 4,747 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A01278 LEAVE SALARY | 500,000 | 2,679,720 | 1,859,213 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 20,000 | 8,489 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A03303 ELECTRICITY | 30,000 | 50,000 | 24,239 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 47,263 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6097 Head Master G H S Trangri Bala Mansehra | A03970 OTHERS | 10,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A01101 BASIC PAY | 9,000,370 | 4,673,611 | 5,697,070 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A01151 BASIC PAY | 2,621,250 | 2,117,420 | 2,567,680 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A01202 HOUSE RENT ALLOWANCE | 488,300 | 488,300 | 613,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A01203 CONVEYANCE ALLOWANCE | 825,000 | 717,164 | 851,008 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 3,600 | 4,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 3,600 | 4,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 9,000 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A01217 MEDICAL ALLOWANCE | 424,450 | 424,450 | 589,430 |

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| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 155,000 | 140,928 | 171,961 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 115,000 | 94,094 | 114,939 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 606,500 | 519,268 | 635,607 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | 12,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 721,700 | 674,961 | 822,333 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A01238 CHARGE ALLOWANCE | 2,400 | - | 300 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A01250 INCENTIVE ALLOWANCE | 414,100 | 255,519 | 307,519 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,200 | 2,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A01278 LEAVE SALARY | 451,000 | 392,760 | 392,760 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A03303 ELECTRICITY | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 58,000 | 53,100 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A03970 OTHERS | 10,500 | 235,000 | 235,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A09470 OTHERS | 500 | 25,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6098 Principal GHSS Thakra Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A01101 BASIC PAY | 16,193,000 | 11,136,650 | 10,762,884 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A01102 PERSONAL PAY | - | 64,190 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A01151 BASIC PAY | 2,880,000 | 1,967,720 | 1,924,430 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A01202 HOUSE RENT ALLOWANCE | 947,000 | 1,014,380 | 989,164 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,810,200 | 1,344,900 | 1,316,159 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A0120D INTEGRATED ALLOWANCE | 16,200 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A01217 MEDICAL ALLOWANCE | 842,400 | 616,250 | 601,872 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 428,000 | 317,290 | 303,812 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 353,000 | 206,130 | 194,056 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,364,000 | 1,005,570 | 968,396 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 22,000 | 43,360 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,907,000 | 1,270,780 | 1,273,256 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 150 | 149 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,301,250 | 1,258,591 |

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| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A01250 INCENTIVE ALLOWANCE | 684,000 | 482,520 | 471,538 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,550 | 3,140 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A01278 LEAVE SALARY | 1,000 | 1,511,340 | 1,473,660 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 20,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A03303 ELECTRICITY | 50,000 | 60,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 58,000 | 57,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 23,740 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A03970 OTHERS | 10,500 | 235,000 | 234,960 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6099 Principal GHSS Trappi Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A01101 BASIC PAY | 2,939,240 | 2,209,080 | 1,839,440 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A01102 PERSONAL PAY | 99,130 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A01151 BASIC PAY | 3,976,620 | 3,548,690 | 3,530,691 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A01202 HOUSE RENT ALLOWANCE | 356,000 | 425,720 | 385,050 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A01203 CONVEYANCE ALLOWANCE | 780,000 | 615,590 | 563,799 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A01217 MEDICAL ALLOWANCE | 348,000 | 288,690 | 269,760 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 130,000 | 110,180 | 106,263 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 88,800 | 77,200 | 74,569 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 559,000 | 451,220 | 420,169 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 693,000 | 566,900 | 527,670 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 700 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 568,900 | 529,665 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A01250 INCENTIVE ALLOWANCE | 276,000 | 222,500 | 203,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A01278 LEAVE SALARY | 100,000 | 528,180 | 528,173 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A03303 ELECTRICITY | 2,000 | 4,000 | 4,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 29,000 | 29,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6100 Head Master G H S Batdoga Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A01101 BASIC PAY | 5,923,400 | 5,907,960 | 5,772,640 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A01102 PERSONAL PAY | 27,600 | 16,100 | 16,100 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A01151 BASIC PAY | 3,408,720 | 1,943,870 | 1,749,537 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A01202 HOUSE RENT ALLOWANCE | 416,500 | 559,230 | 522,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A01203 CONVEYANCE ALLOWANCE | 973,000 | 882,770 | 834,591 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A01217 MEDICAL ALLOWANCE | 437,050 | 383,060 | 352,134 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 194,000 | 158,850 | 155,265 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | - | 49,800 | 49,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 130,000 | 107,020 | 104,628 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 661,250 | 622,200 | 594,130 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 932,500 | 786,800 | 753,828 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 786,800 | 753,828 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A01278 LEAVE SALARY | 1,000 | 628,200 | 628,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 15,000 | 14,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A03303 ELECTRICITY | 500 | 30,000 | 13,585 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 49,100 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6102 Head Master G H S Sangar Mansehra | A03970 OTHERS | 10,000 | 13,000 | 13,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A01101 BASIC PAY | 8,500,000 | 8,595,250 | 8,777,338 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A01151 BASIC PAY | 2,595,080 | 2,426,480 | 1,877,360 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A01202 HOUSE RENT ALLOWANCE | 479,800 | 740,450 | 671,711 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,144,200 | 1,085,960 | 1,055,897 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A01217 MEDICAL ALLOWANCE | 548,100 | 613,110 | 521,107 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 260,500 | 234,270 | 242,641 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 63,050 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 176,000 | 157,440 | 160,997 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 992,000 | 875,780 | 841,664 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | 23,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,545,300 | 1,102,180 | 1,061,656 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |

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| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,083,250 | 1,057,128 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A01278 LEAVE SALARY | 200,000 | 700,000 | 609,960 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 30,000 | 16,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A03303 ELECTRICITY | 17,000 | 30,000 | 27,097 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A03901 STATIONERY | 7,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6103 Head Master G H S Shahelia Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A01101 BASIC PAY | 6,778,800 | 3,262,700 | 2,952,870 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A01151 BASIC PAY | 3,875,050 | 2,862,070 | 2,826,888 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A01202 HOUSE RENT ALLOWANCE | 824,000 | 474,530 | 435,808 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A01203 CONVEYANCE ALLOWANCE | 620,000 | 671,140 | 598,348 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A01217 MEDICAL ALLOWANCE | 719,740 | 320,310 | 278,799 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 119,700 | 129,940 | 123,920 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 80,440 | 91,010 | 89,474 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 871,580 | 486,160 | 464,489 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,087,700 | 603,000 | 566,019 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A01233 UNATTRACTIVE AREA ALLOWANCE | 588,000 | 234,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 579,040 | 544,060 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A01270 OTHER | - | 30,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A01274 MEDICAL CHARGES | 1,000 | 44,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 1,500 | 1,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A03303 ELECTRICITY | 34,000 | 50,000 | 30,551 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 65,000 | 65,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A03970 OTHERS | 11,000 | 235,000 | 235,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,400 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |

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| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6104 Head Master G H S Seri Gorla Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A01101 BASIC PAY | 3,760,820 | 3,948,860 | 3,591,707 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A01151 BASIC PAY | 3,489,630 | 2,511,220 | 2,511,220 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A01202 HOUSE RENT ALLOWANCE | 387,000 | 491,680 | 467,133 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A01203 CONVEYANCE ALLOWANCE | 875,000 | 749,110 | 704,108 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A01217 MEDICAL ALLOWANCE | 409,350 | 359,220 | 342,239 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 135,000 | 154,290 | 147,204 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 90,950 | 80,810 | 77,185 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 588,000 | 515,420 | 485,424 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 710,000 | 646,000 | 610,292 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 2,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 644,690 | 608,969 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A01278 LEAVE SALARY | 1,000 | 540,500 | 533,087 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A03303 ELECTRICITY | 20,000 | 20,000 | 19,053 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A03901 STATIONERY | 7,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6106 Head Master G H S Chinarkot Mansehra | A03970 OTHERS | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A01101 BASIC PAY | 5,724,700 | 4,592,370 | 5,033,773 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A01151 BASIC PAY | 2,753,390 | 2,375,890 | 2,375,890 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A01152 PERSONAL PAY | 5,460 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A01202 HOUSE RENT ALLOWANCE | 409,050 | 480,500 | 523,076 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A01203 CONVEYANCE ALLOWANCE | 961,650 | 733,300 | 781,641 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A01217 MEDICAL ALLOWANCE | 492,200 | 378,280 | 428,787 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 209,000 | 157,200 | 152,954 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 137,000 | 101,930 | 105,133 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 670,000 | 545,760 | 578,767 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 830,600 | 696,050 | 740,181 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 696,050 | 736,267 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 4,200 | 4,546 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A01270 OTHER | 120,000 | 120,000 | 120,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A01278 LEAVE SALARY | 600,000 | 628,200 | 538,703 |

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| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A03303 ELECTRICITY | 40,000 | 40,000 | 5,862 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 35,000 | 35,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6107 Head Master GHS Sum Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | - | 1,500,000 | 1,500,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A01101 BASIC PAY | 5,673,070 | 4,537,050 | 5,134,028 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A01102 PERSONAL PAY | 18,900 | 25,300 | 43,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A01151 BASIC PAY | 1,829,170 | 1,248,000 | 1,372,379 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A01202 HOUSE RENT ALLOWANCE | 369,150 | 435,240 | 473,278 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A01203 CONVEYANCE ALLOWANCE | 697,810 | 665,710 | 747,989 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 5,290 | 5,737 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 5,290 | 5,737 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,000 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 13,750 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A01217 MEDICAL ALLOWANCE | 323,450 | 333,770 | 340,309 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 157,870 | 115,980 | 129,454 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 98,130 | 81,460 | 88,875 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 527,160 | 456,080 | 517,718 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 706,900 | 567,990 | 650,909 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 566,190 | 647,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 1,200 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A01278 LEAVE SALARY | 1,000 | 645,000 | 635,543 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A03303 ELECTRICITY | 20,000 | 10,000 | 8,761 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | 24,960 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A03901 STATIONERY | 7,000 | 5,000 | 4,999 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A03970 OTHERS | 10,000 | 10,000 | 9,995 |
| MANSEHRA | MA21C16 EDUCATION | MA6108 Head Master G H S Bakki Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | - | 200,000 | 200,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A01101 BASIC PAY | 4,015,090 | 4,399,020 | 3,663,591 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A01151 BASIC PAY | 2,233,000 | 2,051,090 | 1,748,010 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A01202 HOUSE RENT ALLOWANCE | 420,700 | 504,390 | 431,820 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A01203 CONVEYANCE ALLOWANCE | 660,000 | 589,860 | 641,681 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | 424,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A01217 MEDICAL ALLOWANCE | - | 333,840 | 272,888 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 130,600 | 112,170 | 111,448 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 88,300 | 76,400 | 82,493 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 557,000 | 529,640 | 419,884 |

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| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 501,800 | 863,580 | 533,362 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 863,580 | 532,361 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 2,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A01270 OTHER | - | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A01278 LEAVE SALARY | 1,600,000 | 815,748 | 815,748 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A03202 TELEPHONE AND TRUNK CALL | 10,000 | 30,000 | 12,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A03303 ELECTRICITY | 20,000 | 40,000 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 70,000 | 70,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A03901 STATIONERY | 7,000 | 15,000 | 14,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6109 Head Master G H S Naran Mansehra | A03970 OTHERS | 10,000 | 15,000 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A01101 BASIC PAY | 6,331,270 | 6,135,800 | 5,945,592 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A01151 BASIC PAY | 3,156,200 | 3,163,580 | 3,170,757 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A01202 HOUSE RENT ALLOWANCE | 406,000 | 607,930 | 597,369 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A01203 CONVEYANCE ALLOWANCE | 901,200 | 901,290 | 881,932 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 4,350 | 4,350 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 4,350 | 4,350 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A01217 MEDICAL ALLOWANCE | 450,600 | 448,790 | 440,929 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 208,500 | 203,220 | 199,243 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 142,000 | 138,210 | 135,545 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 677,000 | 731,210 | 717,555 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | 24,000 | 24,000 | 22,129 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 940,000 | 927,050 | 910,164 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 915,670 | 898,791 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,200 | 3,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A01278 LEAVE SALARY | 1,000 | 940,920 | 940,920 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A03303 ELECTRICITY | 20,000 | 20,000 | 8,825 |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A03901 STATIONERY | 7,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A03970 OTHERS | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6110 Head Master G H S Timber Khola Mansehra | A06103 CASH AWARDS | - | 450,000 | 450,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A01101 BASIC PAY | 6,885,950 | 6,842,410 | 6,735,270 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A01102 PERSONAL PAY | 27,600 | 27,600 | 41,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A01151 BASIC PAY | 2,841,780 | 2,247,730 | 2,292,760 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A01202 HOUSE RENT ALLOWANCE | 442,100 | 647,740 | 632,372 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,019,880 | 985,610 | 976,320 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A01207 WASHING ALLOWANCE | 10,800 | 9,000 | 9,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A01208 DRESS ALLOWANCE | 10,800 | 9,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A01217 MEDICAL ALLOWANCE | 485,000 | 478,200 | 466,514 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 245,460 | 205,370 | 202,054 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 64,000 | 63,450 | 63,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 137,700 | 137,280 | 135,079 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 702,900 | 722,990 | 711,832 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 973,000 | 927,940 | 906,713 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 930,990 | 906,491 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 6,200 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A01278 LEAVE SALARY | 1,000 | 499,200 | 332,714 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A03303 ELECTRICITY | 25,000 | 20,000 | 11,518 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 37,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A03901 STATIONERY | 7,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6111 Head Master G H S Jaba Mansehra | A03970 OTHERS | 10,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A01101 BASIC PAY | 3,990,700 | 6,643,260 | 6,846,384 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A01102 PERSONAL PAY | - | 126,500 | 126,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A01151 BASIC PAY | 3,939,980 | 1,661,380 | 1,817,680 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A01202 HOUSE RENT ALLOWANCE | 440,000 | 634,290 | 670,146 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,063,000 | 1,049,210 | 1,112,170 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A01217 MEDICAL ALLOWANCE | 413,500 | 398,020 | 426,749 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 180,000 | 163,720 | 169,530 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 49,800 | 49,800 | 49,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 120,960 | 110,200 | 113,888 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 708,000 | 666,150 | 694,210 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 891,000 | 843,120 | 877,508 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 843,120 | 874,683 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 9,600 | 8,830 | 10,430 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A01278 LEAVE SALARY | 1,000 | 662,820 | 562,818 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A03303 ELECTRICITY | 30,000 | 50,000 | 49,216 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 40,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A03970 OTHERS | 10,000 | 15,000 | 15,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6112 Head Master G H S Bhangian Mansehra | A06103 CASH AWARDS | - | 450,000 | 450,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A01101 BASIC PAY | 2,795,220 | 2,183,100 | 2,354,106 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A01151 BASIC PAY | 3,524,870 | 3,329,070 | 2,560,954 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A01202 HOUSE RENT ALLOWANCE | 385,180 | 566,420 | 480,333 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A01203 CONVEYANCE ALLOWANCE | 622,950 | 829,150 | 681,606 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,300 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,300 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,000 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A01217 MEDICAL ALLOWANCE | 390,000 | 423,270 | 347,360 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 99,990 | 72,020 | 77,315 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 91,130 | 51,390 | 54,967 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 511,650 | 441,890 | 385,251 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 632,000 | 547,520 | 482,118 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 800 | 100 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 452,750 | 461,124 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 7,346 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A03303 ELECTRICITY | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 26,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6113 Head Master G H S Bela Manoor Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A01101 BASIC PAY | 20,848,240 | 22,304,570 | 22,367,158 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A01151 BASIC PAY | 5,161,630 | 5,129,010 | 4,950,678 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A01152 PERSONAL PAY | - | 12,000 | 12,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,357,310 | 2,171,080 | 2,109,029 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,991,250 | 3,270,100 | 3,123,327 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A01207 WASHING ALLOWANCE | 9,200 | 9,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A01208 DRESS ALLOWANCE | 9,200 | 9,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A01217 MEDICAL ALLOWANCE | 1,342,350 | 1,364,160 | 1,323,678 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 637,810 | 605,470 | 598,081 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 366,820 | 319,300 | 317,160 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 432,420 | 410,850 | 408,159 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 2,237,070 | 2,225,970 | 2,167,541 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 2,732,290 | 2,835,990 | 2,766,087 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 2,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 2,822,050 | 2,767,188 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A01250 INCENTIVE ALLOWANCE | - | 6,000 | 6,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 2,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A01278 LEAVE SALARY | 1,000 | 2,215,620 | 2,195,096 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 30,000 | 29,520 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A03301 GAS | 70,000 | 85,000 | 83,410 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A03302 WATER | 2,000 | 2,000 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A03303 ELECTRICITY | 55,000 | 130,000 | 115,488 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 10,000 | 8,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A03901 STATIONERY | 7,000 | 15,000 | 14,980 |
| MANSEHRA | MA21C16 EDUCATION | MA6115 Head Mistress G G H S No1 Mansehra | A03970 OTHERS | 10,000 | 10,000 | 9,990 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A01101 BASIC PAY | 22,112,390 | 21,857,990 | 21,935,007 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A01151 BASIC PAY | 6,634,760 | 6,587,090 | 6,490,622 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,637,300 | 2,303,820 | 2,297,974 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A01203 CONVEYANCE ALLOWANCE | 3,217,500 | 2,983,700 | 3,023,256 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A0120D INTEGRATED ALLOWANCE | 16,200 | 16,200 | 16,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A01217 MEDICAL ALLOWANCE | 1,405,170 | 1,289,400 | 1,281,621 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 661,700 | 554,960 | 593,642 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 4,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 363,000 | 450,050 | 388,781 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 450,000 | 416,360 | 413,337 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 2,320,600 | 2,186,360 | 2,178,106 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 3,070,600 | 2,844,220 | 2,836,071 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 800 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 2,824,130 | 2,807,744 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A01250 INCENTIVE ALLOWANCE | 88,500 | 91,500 | 79,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 7,200 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A01274 MEDICAL CHARGES | 1,000 | 400,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A01278 LEAVE SALARY | 1,000 | 2,000,000 | 1,778,748 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 1,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 50,000 | 23,690 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A03301 GAS | 30,000 | 90,000 | 86,280 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A03303 ELECTRICITY | 90,000 | 120,000 | 110,839 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A03805 TRAVELLING ALLOWANCE | 35,000 | 68,000 | 68,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | - | 2,500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A03902 PRINTING AND PUBLICATION | 60,000 | 25,000 | 24,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A03970 OTHERS | 10,000 | 235,000 | 225,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A05270 TO OTHERS | 500 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A09470 OTHERS | 500 | - | - |

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|----------|-------------------|--|--|-----------|-----------|-----------|
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A13303 OTHER BUILDINGS | - | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A13703 I.T. EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6116 Principal GGHS No 2 Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A01101 BASIC PAY | 5,603,400 | 6,489,600 | 6,482,160 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A01151 BASIC PAY | 2,953,700 | 2,087,660 | 2,159,037 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A01202 HOUSE RENT ALLOWANCE | 450,000 | 791,800 | 793,435 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,019,880 | 1,035,540 | 1,037,320 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 4,500 | 4,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 4,500 | 4,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A01217 MEDICAL ALLOWANCE | 445,300 | 454,130 | 455,628 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 187,000 | 173,580 | 175,380 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 87,060 | 87,060 | 87,060 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 124,000 | 118,370 | 119,564 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 672,000 | 675,090 | 681,036 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 856,000 | 869,500 | 874,659 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 869,500 | 874,037 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A01278 LEAVE SALARY | 100,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 50,000 | 25,299 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A03303 ELECTRICITY | 15,000 | 15,000 | 11,369 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 40,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6117 Head Mistress G G H S Attarshisha Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A01101 BASIC PAY | 5,874,610 | 3,956,640 | 4,375,646 |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A01102 PERSONAL PAY | - | 17,220 | 17,213 |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A01151 BASIC PAY | 3,481,110 | 1,860,840 | 2,062,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A01202 HOUSE RENT ALLOWANCE | 447,060 | 472,230 | 528,158 |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,007,000 | 764,270 | 834,529 |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A01207 WASHING ALLOWANCE | 5,400 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A01208 DRESS ALLOWANCE | 5,400 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A01217 MEDICAL ALLOWANCE | 446,450 | 318,320 | 353,122 |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 177,500 | 121,880 | 129,099 |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 120,000 | 82,590 | 87,770 |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 647,000 | 450,780 | 499,757 |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 855,000 | 583,360 | 644,542 |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 387 | 587 |

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| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 583,470 | 641,762 |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A01278 LEAVE SALARY | 1,450,000 | 1,500,000 | 1,471,817 |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A03303 ELECTRICITY | 35,000 | 40,000 | 4,931 |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 15,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6118 Head Mistress G G H S Afzal Abad Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A01101 BASIC PAY | 22,268,140 | 20,784,180 | 21,900,237 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A01102 PERSONAL PAY | 2,500 | 1,320 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A01151 BASIC PAY | 5,590,850 | 6,160,640 | 4,460,884 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,608,000 | 2,265,870 | 2,106,254 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A01203 CONVEYANCE ALLOWANCE | 3,329,000 | 3,237,390 | 3,159,219 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A01207 WASHING ALLOWANCE | 7,200 | 8,100 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A01208 DRESS ALLOWANCE | 7,200 | 8,100 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A0120D INTEGRATED ALLOWANCE | 9,900 | 10,800 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A01217 MEDICAL ALLOWANCE | 1,487,000 | 1,371,260 | 1,292,378 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 725,000 | 539,300 | 579,979 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 5,500 | 4,500 | 1,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 32,500 | 145,670 | 145,668 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 518,500 | 338,110 | 342,751 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 2,322,800 | 2,120,320 | 2,036,035 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 3,042,500 | 2,698,060 | 2,640,514 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 900 | 300 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 2,643,810 | 2,544,223 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A01250 INCENTIVE ALLOWANCE | 16,500 | 12,000 | 16,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 4,230 | 4,232 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A01278 LEAVE SALARY | 840,000 | 1,335,590 | 1,335,590 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 500 | 500 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 20,000 | 18,529 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A03303 ELECTRICITY | 50,000 | 80,000 | 73,155 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 53,000 | 53,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A03970 OTHERS | 10,000 | 27,500 | 27,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A05270 TO OTHERS | - | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A09470 OTHERS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A13201 FURNITURE AND FIXTURE | 500 | - | - |

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| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A13303 OTHER BUILDINGS | - | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A13703 I.T. EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6119 Head Mistress G G H S Baffa Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A01101 BASIC PAY | 13,610,820 | 10,518,900 | 9,606,076 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A01151 BASIC PAY | 2,160,880 | 2,679,690 | 2,450,602 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A01152 PERSONAL PAY | 138,000 | 138,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,010,200 | 1,050,270 | 965,651 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,087,000 | 1,518,800 | 1,442,013 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A01217 MEDICAL ALLOWANCE | 935,100 | 663,700 | 607,949 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 397,800 | 377,170 | 245,114 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 63,500 | 49,910 | 15,861 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 229,000 | 245,450 | 159,460 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 967,000 | 1,432,990 | 945,287 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,545,000 | 1,006,938 | 1,214,877 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 600 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 795,050 | 1,194,606 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 24,000 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 15,000 | 14,560 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A03303 ELECTRICITY | 20,000 | 35,000 | 32,534 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 68,000 | 67,458 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | - | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A03901 STATIONERY | 10,000 | 17,500 | 9,420 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A03902 PRINTING AND PUBLICATION | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 2,730 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A03970 OTHERS | 10,000 | 112,500 | 102,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A05270 TO OTHERS | 500 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A09470 OTHERS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A13201 FURNITURE AND FIXTURE | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A13303 OTHER BUILDINGS | 500 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A13703 I.T. EQUIPMENT | 500 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6120 Principal G G H S S Balakot Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A01101 BASIC PAY | 4,455,650 | 5,217,780 | 5,006,179 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A01151 BASIC PAY | 3,755,550 | 2,135,380 | 1,728,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A01202 HOUSE RENT ALLOWANCE | 506,080 | 669,810 | 572,079 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,175,000 | 1,050,420 | 901,159 |

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| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 2,700 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 2,700 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A01217 MEDICAL ALLOWANCE | 180,000 | 410,080 | 344,079 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 125,160 | 125,880 | 124,190 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 63,500 | 63,500 | 63,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 85,860 | 157,140 | 84,534 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 629,000 | 569,160 | 514,113 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 698,200 | 736,080 | 669,334 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,400 | 1,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 664,280 | 647,529 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 8,200 | 8,107 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A01278 LEAVE SALARY | 650,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A03303 ELECTRICITY | 70,000 | 70,000 | 47,440 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 35,000 | 35,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6121 Head MistressG G H S Battal Mansehra | A03970 OTHERS | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A01101 BASIC PAY | 14,625,920 | 11,524,994 | 14,448,924 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A01102 PERSONAL PAY | - | 16,100 | 16,100 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A01151 BASIC PAY | 3,386,170 | 2,708,880 | 2,529,190 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,069,500 | 1,265,930 | 1,404,946 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,117,650 | 2,000,000 | 1,918,233 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 8,100 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A01217 MEDICAL ALLOWANCE | 872,870 | 845,290 | 802,585 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 411,500 | 358,990 | 379,803 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 215,200 | 182,300 | 215,172 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 258,500 | 232,230 | 237,370 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,378,740 | 1,327,470 | 1,316,982 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 907,500 | 12,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,632,500 | 1,706,710 | 1,701,457 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,701,500 | 1,667,785 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 7,200 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A01278 LEAVE SALARY | 300,000 | 40,800 | 29,550 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 1,500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A03303 ELECTRICITY | 20,000 | 25,000 | 8,826 |

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| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 68,000 | 68,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | - | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A03901 STATIONERY | 10,000 | 15,000 | 14,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A03902 PRINTING AND PUBLICATION | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 2,960 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A03970 OTHERS | 10,000 | 112,500 | 102,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A05270 TO OTHERS | 500 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A09470 OTHERS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A13201 FURNITURE AND FIXTURE | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,500 | 7,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6122 Principal GGHS Behali Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A01101 BASIC PAY | 12,073,510 | 10,480,310 | 10,632,628 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A01151 BASIC PAY | 3,069,140 | 2,333,260 | 2,134,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A01202 HOUSE RENT ALLOWANCE | 787,000 | 876,590 | 962,662 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,821,300 | 1,307,760 | 1,421,903 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,000 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,000 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,000 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A01217 MEDICAL ALLOWANCE | 755,000 | 539,630 | 574,839 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 342,400 | 242,560 | 263,242 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 21,060 | 19,300 | 21,060 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 233,200 | 162,530 | 174,869 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,228,920 | 928,250 | 1,010,081 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,513,990 | 1,190,180 | 1,284,879 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,100 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,177,630 | 1,265,508 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A01250 INCENTIVE ALLOWANCE | 12,000 | 1,500 | 1,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 2,600 | 3,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A01278 LEAVE SALARY | 1,000 | 1,228,120 | 1,182,187 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A03202 TELEPHONE AND TRUNK CALL | 30,000 | 50,000 | 29,410 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A03303 ELECTRICITY | 20,000 | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 39,250 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A03901 STATIONERY | 7,000 | 15,000 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6123 Head Mistress G G H S Bherkund Mansehra | A03970 OTHERS | 10,000 | 20,000 | 9,370 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A01101 BASIC PAY | 8,035,020 | 7,857,380 | 7,505,715 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A01102 PERSONAL PAY | - | 1,137,360 | 81,539 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A01151 BASIC PAY | 2,111,280 | 2,170,400 | 2,163,212 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A01202 HOUSE RENT ALLOWANCE | 447,780 | 650,140 | 652,395 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,109,920 | 1,075,630 | 1,043,404 |

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| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A01217 MEDICAL ALLOWANCE | 488,400 | 472,620 | 484,212 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 238,400 | 224,900 | 214,028 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 138,900 | 63,450 | 63,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,625,600 | 150,950 | 143,681 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 833,000 | 800,800 | 774,926 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,014,500 | 1,002,780 | 976,081 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,129 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,002,780 | 976,081 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A01250 INCENTIVE ALLOWANCE | - | 12,000 | 12,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A01278 LEAVE SALARY | 2,600,000 | 2,411,720 | 2,221,558 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A03303 ELECTRICITY | 40,000 | 15,000 | 8,645 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 33,490 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6124 Head Mistress G G H S Chitta Batta Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A01101 BASIC PAY | 7,687,280 | 6,747,020 | 8,117,874 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A01102 PERSONAL PAY | - | 41,400 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A01151 BASIC PAY | 2,589,500 | 1,627,960 | 1,643,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A01202 HOUSE RENT ALLOWANCE | 479,590 | 616,340 | 756,528 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,087,440 | 958,360 | 1,155,488 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 4,500 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 4,500 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 2,700 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A01217 MEDICAL ALLOWANCE | 450,730 | 410,490 | 467,726 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 212,340 | 183,850 | 207,168 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 85,000 | 104,160 | 81,420 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 146,070 | 125,930 | 142,632 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 760,560 | 663,210 | 768,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 927,090 | 838,880 | 976,087 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 837,510 | 977,719 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A03303 ELECTRICITY | 30,000 | 25,000 | 11,557 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 7,000 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 15,000 | 15,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6125 Head Mistress G G H S Datta Mansehra | A03970 OTHERS | 10,000 | 10,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A01101 BASIC PAY | 11,293,880 | 11,139,540 | 10,647,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A01151 BASIC PAY | 2,737,400 | 2,204,780 | 1,939,520 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A01202 HOUSE RENT ALLOWANCE | 6,968,900 | 926,280 | 901,816 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,667,000 | 1,582,050 | 1,489,220 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A01217 MEDICAL ALLOWANCE | 671,000 | 614,790 | 549,803 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 286,800 | 277,090 | 266,144 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | - | 9,600 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 195,000 | 153,784 | 181,762 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,054,200 | 1,021,690 | 981,187 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,352,000 | 1,333,650 | 1,257,898 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 400 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,327,740 | 1,251,684 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 7,600 | 7,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A01278 LEAVE SALARY | 1,000 | 261,360 | 261,360 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 36,000 | 35,180 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A03303 ELECTRICITY | 5,000 | 50,000 | 46,611 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 6,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 40,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6126 Head Mistress G G H S Dhodial Mansehra | A06103 CASH AWARDS | - | 450,000 | 450,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A01101 BASIC PAY | 4,507,020 | 5,151,690 | 3,488,772 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A01151 BASIC PAY | 4,484,050 | 4,971,850 | 4,385,935 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A01152 PERSONAL PAY | - | 103,200 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,054,000 | 1,281,070 | 653,977 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,057,000 | 1,374,590 | 982,670 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A01207 WASHING ALLOWANCE | 9,000 | 3,900 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A01208 DRESS ALLOWANCE | 9,000 | 3,900 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 9,000 | 8,100 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A01217 MEDICAL ALLOWANCE | 897,800 | 706,580 | 426,293 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 480,200 | 447,770 | 156,224 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 49,800 | 53,950 | 49,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 954,000 | 113,830 | 106,886 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 2,292,300 | 877,910 | 609,747 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,758,000 | 1,172,050 | 774,515 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A01233 UNATTRACTIVE AREA ALLOWANCE | 756,000 | 585,450 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | - | - |

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| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,172,050 | 761,869 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 4,200 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A01278 LEAVE SALARY | 1,000 | 240,240 | 219,120 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A03201 POSTAGE AND TELEGRAPH | - | 1,500 | 1,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 80,000 | 26,870 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A03303 ELECTRICITY | 80,000 | 50,000 | 47,275 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 68,000 | 61,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | - | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A03901 STATIONERY | 7,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A03902 PRINTING AND PUBLICATION | - | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | - | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A03970 OTHERS | 10,000 | 32,500 | 32,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A05270 TO OTHERS | - | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A13101 MACHINERY AND EQUIPMENT | - | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A13201 FURNITURE AND FIXTURE | - | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A13303 OTHER BUILDINGS | - | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A13703 I.T. EQUIPMENT | - | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6127 Head Mistress G G H S Darband Mansehra | A13801 MAINTENANCE OF GARDENS | - | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A01101 BASIC PAY | 19,381,780 | 12,807,850 | 12,797,782 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A01151 BASIC PAY | 4,309,910 | 4,178,690 | 4,289,792 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,483,000 | 1,107,530 | 1,340,362 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,940,000 | 1,928,210 | 1,943,517 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,350 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A01217 MEDICAL ALLOWANCE | 1,297,000 | 860,040 | 851,615 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 454,400 | 337,990 | 338,351 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 3,290 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 49,800 | 87,650 | 44,784 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 317,200 | 233,520 | 229,827 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,847,000 | 1,312,470 | 1,305,505 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 2,412,000 | 1,695,090 | 1,694,959 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 758 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 816,510 | 1,665,217 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 5,850 | 4,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A01278 LEAVE SALARY | 650,000 | 2,832,960 | 1,797,642 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 1,500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 40,000 | 24,179 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A03303 ELECTRICITY | 80,000 | 150,000 | 108,717 |

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| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 68,000 | 44,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | - | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 20,364 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 1,530 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A03970 OTHERS | 10,000 | 235,000 | 225,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A05270 TO OTHERS | 500 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A09470 OTHERS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A13201 FURNITURE AND FIXTURE | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A13303 OTHER BUILDINGS | - | 22,500 | 20,210 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A13703 I.T. EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6128 Principal GGHS Garhi Habibullah Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A01101 BASIC PAY | 7,697,190 | 13,247,240 | 13,429,270 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A01151 BASIC PAY | 4,552,370 | 3,870,200 | 3,660,810 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,018,200 | 1,416,040 | 1,419,296 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,110,200 | 2,025,340 | 2,031,377 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 4,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 18,000 | 12,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A01217 MEDICAL ALLOWANCE | 847,000 | 788,750 | 810,870 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 361,860 | 338,140 | 335,345 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 227,000 | 52,920 | 52,915 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 247,000 | 231,710 | 229,763 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,298,000 | 1,297,930 | 1,311,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,645,500 | 1,717,160 | 1,714,304 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 800 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,710,580 | 1,706,726 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A01250 INCENTIVE ALLOWANCE | - | 26,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 9,600 | 9,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A01274 MEDICAL CHARGES | - | 30,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A01278 LEAVE SALARY | 1,000 | 250,800 | 250,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 20,000 | 18,320 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A03303 ELECTRICITY | 30,000 | 30,000 | 28,959 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 48,000 | 48,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A03901 STATIONERY | 7,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A03902 PRINTING AND PUBLICATION | - | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | - | 3,000 | 2,945 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A03970 OTHERS | 10,000 | 32,500 | 32,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A05270 TO OTHERS | - | 50,000 | 50,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A13101 MACHINERY AND EQUIPMENT | - | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A13201 FURNITURE AND FIXTURE | - | 5,000 | 4,150 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A13303 OTHER BUILDINGS | - | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A13703 I.T. EQUIPMENT | - | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6129 Head Mistress G G H S Gandhian Mansehra | A13801 MAINTENANCE OF GARDENS | - | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A01101 BASIC PAY | 6,292,020 | 5,643,790 | 5,440,848 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A01151 BASIC PAY | 2,552,130 | 2,294,230 | 2,519,404 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A01202 HOUSE RENT ALLOWANCE | 370,000 | 706,440 | 631,698 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A01203 CONVEYANCE ALLOWANCE | 921,400 | 1,130,650 | 1,038,608 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A01217 MEDICAL ALLOWANCE | 376,000 | 457,460 | 432,696 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 172,500 | 171,660 | 155,320 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 24,880 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 115,500 | 115,210 | 111,070 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 600,500 | 650,260 | 628,303 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 727,500 | 711,250 | 860,849 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 640 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 711,250 | 809,957 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 6,200 | 5,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A01278 LEAVE SALARY | 1,000 | 944,040 | 553,492 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A03303 ELECTRICITY | 10,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A03901 STATIONERY | 7,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6130 Head Mistress G G H S Hassa Mansehra | A03970 OTHERS | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A01101 BASIC PAY | 3,541,500 | 3,411,220 | 3,561,302 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A01151 BASIC PAY | 1,925,170 | 1,173,350 | 1,173,345 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A01202 HOUSE RENT ALLOWANCE | 342,800 | 367,940 | 369,752 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A01203 CONVEYANCE ALLOWANCE | 848,500 | 573,800 | 576,291 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A01217 MEDICAL ALLOWANCE | 329,940 | 239,560 | 240,515 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 90,700 | 94,890 | 95,414 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A0121Z ADHOC RELIEF ALLOWANCE-2014 | 62,700 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 62,700 | 65,220 | 65,576 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 440,400 | 361,740 | 369,057 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 545,700 | 545,700 | 461,812 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |

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| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 545,700 | 452,583 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A01278 LEAVE SALARY | 100,000 | 219,120 | 219,120 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A03303 ELECTRICITY | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 26,586 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6131 Head Mistress G G H S Kawai Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A01101 BASIC PAY | 7,251,480 | 7,431,850 | 7,248,393 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A01102 PERSONAL PAY | 80,500 | 72,190 | 72,190 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A01151 BASIC PAY | 1,981,760 | 2,014,260 | 2,074,263 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A01152 PERSONAL PAY | - | 143,500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A01202 HOUSE RENT ALLOWANCE | 422,580 | 651,390 | 651,820 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,024,200 | 1,069,090 | 1,072,979 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A01217 MEDICAL ALLOWANCE | 458,200 | 487,460 | 479,214 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 218,500 | 202,260 | 195,277 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 64,000 | 85,150 | 63,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 150,800 | 136,620 | 132,025 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 790,000 | 763,830 | 745,811 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 920,500 | 955,020 | 934,197 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,006 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 946,300 | 925,763 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A01278 LEAVE SALARY | 1,000 | 1,082,040 | 1,082,040 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 30,000 | 29,780 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A03303 ELECTRICITY | 35,000 | 25,000 | 6,761 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 20,000 | 16,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A03970 OTHERS | 10,000 | 10,000 | 9,980 |
| MANSEHRA | MA21C16 EDUCATION | MA6132 Head Mistress G G H S Khawari Mansehra | A06103 CASH AWARDS | - | 450,000 | 450,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A01101 BASIC PAY | 2,809,180 | 1,761,930 | 1,760,720 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A01151 BASIC PAY | 2,843,740 | 971,770 | 1,192,836 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A01202 HOUSE RENT ALLOWANCE | 366,200 | 219,330 | 258,945 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A01203 CONVEYANCE ALLOWANCE | 801,300 | 346,380 | 419,007 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |

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| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 1,250 | 8,750 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A01217 MEDICAL ALLOWANCE | 376,000 | 165,670 | 193,263 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 94,000 | 54,550 | 50,765 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 62,820 | 46,100 | 49,151 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 454,000 | 212,990 | 234,693 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 570,000 | 370,000 | 267,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 600 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 370,000 | 290,380 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 3,600 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A01278 LEAVE SALARY | 1,000 | 1,006,500 | 890,354 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A03303 ELECTRICITY | 50,000 | 50,000 | 28,891 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 10,000 | 5,000 | 4,995 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 35,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6133 Head Mistress G G H S Kaghan Mansehra | A03970 OTHERS | 10,000 | 10,000 | 9,990 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A01101 BASIC PAY | 16,290,750 | 11,377,850 | 9,299,790 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A01151 BASIC PAY | 6,604,780 | 4,462,110 | 4,435,941 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,731,300 | 1,631,280 | 1,285,843 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A01203 CONVEYANCE ALLOWANCE | 3,525,300 | 2,268,730 | 1,809,614 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A01207 WASHING ALLOWANCE | 7,200 | 4,800 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A01208 DRESS ALLOWANCE | 7,200 | 4,800 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A01217 MEDICAL ALLOWANCE | 1,466,200 | 972,350 | 795,508 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 215,720 | 218,560 | 224,025 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 2,000 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | - | 50,850 | 34,248 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 148,000 | 149,830 | 155,420 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,840,000 | 1,245,400 | 1,062,181 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 2,257,500 | 1,579,130 | 1,365,661 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 60 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,549,630 | 1,315,743 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A01250 INCENTIVE ALLOWANCE | - | 2,000 | (2,709) |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 9,600 | 8,000 | 8,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A01278 LEAVE SALARY | 200,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 1,500 | 1,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 50,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A03302 WATER | 2,000 | 2,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A03303 ELECTRICITY | 80,000 | 80,000 | 56,735 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 68,000 | 46,100 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |

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| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 24,990 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A03970 OTHERS | 10,000 | 135,000 | 134,995 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A05270 TO OTHERS | 500 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A09470 OTHERS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A13201 FURNITURE AND FIXTURE | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A13303 OTHER BUILDINGS | 500 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A13703 I.T. EQUIPMENT | 500 | 10,000 | 8,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6134 Principal GGHS Oghi Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A01101 BASIC PAY | 9,793,760 | 7,574,323 | 9,145,908 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A01151 BASIC PAY | 3,147,130 | 2,400,313 | 2,873,213 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A01202 HOUSE RENT ALLOWANCE | 701,130 | 856,960 | 1,071,895 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,483,240 | 1,246,355 | 1,505,845 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 3,000 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 3,000 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 9,000 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 31,200 | 11,072 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A01217 MEDICAL ALLOWANCE | 681,140 | 518,958 | 621,916 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 262,300 | 186,792 | 222,818 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 3,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 24,630 | 155,000 | 154,236 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 197,470 | 129,021 | 150,975 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,018,840 | 784,680 | 938,702 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 36,000 | 36,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,528,320 | 987,795 | 1,191,640 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A01233 UNATTRACTIVE AREA ALLOWANCE | 644,770 | 234,180 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 700 | 810 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 867,750 | 1,184,387 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 5,219 | 6,419 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A01278 LEAVE SALARY | 1,000 | 1,655,780 | 235,172 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A03303 ELECTRICITY | 500 | 80,000 | 18,319 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 68,000 | 63,450 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A03901 STATIONERY | 10,000 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A03970 OTHERS | 10,000 | 135,000 | 135,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A05270 TO OTHERS | 500 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A09470 OTHERS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A13303 OTHER BUILDINGS | - | 22,500 | 22,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A13703 I.T. EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6135 Principal GGHS Phulra Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A01101 BASIC PAY | 4,684,100 | 6,525,210 | 5,636,166 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A01151 BASIC PAY | 2,633,600 | 4,284,660 | 2,735,405 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A01202 HOUSE RENT ALLOWANCE | 454,480 | 914,000 | 710,446 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,041,300 | 1,773,690 | 1,129,449 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 8,550 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 8,550 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 8,550 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A01217 MEDICAL ALLOWANCE | 447,000 | 781,430 | 468,712 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 150,000 | 329,180 | 163,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 127,000 | 200,930 | 126,888 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 102,730 | 178,480 | 119,959 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 648,700 | 1,082,620 | 659,344 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 817,300 | 1,369,020 | 831,206 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,900 | 987 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 551,720 | 826,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A01250 INCENTIVE ALLOWANCE | 378,000 | 632,000 | 391,958 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 7,200 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A01278 LEAVE SALARY | - | 916,440 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A03303 ELECTRICITY | 20,000 | 30,000 | 20,520 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | 23,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6136 Head Mistress G G H S Perhinna Mansehra | A06103 CASH AWARDS | - | 450,000 | 450,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiari Mansehra | A01101 BASIC PAY | 21,632,570 | 21,078,220 | 20,271,005 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiari Mansehra | A01151 BASIC PAY | 4,494,050 | 3,612,050 | 3,479,834 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiari Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,481,340 | 2,126,440 | 2,050,104 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiari Mansehra | A01203 CONVEYANCE ALLOWANCE | 3,198,700 | 3,002,960 | 2,908,539 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiari Mansehra | A01207 WASHING ALLOWANCE | 9,000 | 9,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiari Mansehra | A01208 DRESS ALLOWANCE | 9,000 | 9,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiari Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 8,100 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiari Mansehra | A01217 MEDICAL ALLOWANCE | 1,226,000 | 1,338,130 | 1,285,217 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiari Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 467,900 | 518,820 | 518,671 |

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| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 9,000 | 9,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | - | 37,440 | 74,880 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 320,330 | 334,220 | 329,641 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,980,000 | 1,971,150 | 1,902,375 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 2,531,400 | 2,561,670 | 2,472,720 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 600 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 2,556,600 | 2,423,868 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 12,000 | 13,600 | 13,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A01278 LEAVE SALARY | 1,000 | 2,857,050 | 1,680,670 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 55,000 | 54,120 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A03303 ELECTRICITY | 20,000 | 30,000 | 10,788 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 68,000 | 59,550 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A03901 STATIONERY | 10,000 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A03970 OTHERS | 10,000 | 33,000 | 32,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A05270 TO OTHERS | 500 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A09470 OTHERS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A13201 FURNITURE AND FIXTURE | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A13703 I.T. EQUIPMENT | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6137 Principal G G H S Shinkiar Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A01101 BASIC PAY | 9,893,690 | 5,602,630 | 4,380,990 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A01151 BASIC PAY | 3,852,820 | 4,860,320 | 2,833,637 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A01202 HOUSE RENT ALLOWANCE | 997,000 | 710,140 | 671,101 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,943,000 | 1,046,300 | 970,568 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 70,810 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A01217 MEDICAL ALLOWANCE | 843,000 | 460,080 | 428,172 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 191,640 | 115,840 | 120,285 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 95,000 | 125,380 | 31,380 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 127,980 | 78,520 | 81,640 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,155,000 | 536,140 | 532,086 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,385,000 | 709,100 | 705,582 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 600 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 691,370 | 687,849 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A01250 INCENTIVE ALLOWANCE | 738,000 | 390,800 | 371,806 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 8,000 | 4,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A01278 LEAVE SALARY | 600,000 | 403,280 | 383,124 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 1,500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 36,000 | 6,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A03303 ELECTRICITY | 15,000 | 50,000 | 42,027 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 68,000 | 68,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A03970 OTHERS | 10,000 | 285,000 | 285,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A05270 TO OTHERS | 500 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A09470 OTHERS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A13201 FURNITURE AND FIXTURE | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A13303 OTHER BUILDINGS | 500 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A13703 I.T. EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6138 Principal GGHS Shergarh Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A01101 BASIC PAY | 5,133,580 | 5,563,450 | 5,137,770 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A01151 BASIC PAY | 3,290,540 | 2,379,590 | 2,275,441 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A01202 HOUSE RENT ALLOWANCE | 496,000 | 651,890 | 607,660 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,136,000 | 999,880 | 958,454 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 3,900 | 3,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 3,900 | 3,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 2,700 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A01217 MEDICAL ALLOWANCE | 485,000 | 414,700 | 388,750 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 140,500 | 141,000 | 134,512 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 863,000 | 95,500 | 90,890 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 664,000 | 593,360 | 578,301 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 820,000 | 757,340 | 739,080 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 757,340 | 733,152 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 7,000 | 5,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A01278 LEAVE SALARY | 500,000 | 1,101,480 | 968,935 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A03303 ELECTRICITY | 30,000 | 30,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 49,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6139 Head Mistress G G H S Shamdhara Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A01101 BASIC PAY | 3,471,880 | 3,471,880 | 4,990,411 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A01151 BASIC PAY | 2,229,590 | 2,229,590 | 1,686,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A01202 HOUSE RENT ALLOWANCE | 395,000 | 395,000 | 556,574 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A01203 CONVEYANCE ALLOWANCE | 878,500 | 878,500 | 868,829 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A0120D INTEGRATED ALLOWANCE | 3,600 | 3,600 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A01217 MEDICAL ALLOWANCE | 399,000 | 399,000 | 373,056 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 115,000 | 115,000 | 125,179 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 80,000 | 80,000 | 96,082 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 599,300 | 599,300 | 497,521 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 627,600 | 627,600 | 665,536 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 650,000 | 621,276 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 2,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A01274 MEDICAL CHARGES | 1,000 | 1,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A01278 LEAVE SALARY | 50,000 | 50,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A03202 TELEPHONE AND TRUNK CALL | 50,000 | 50,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A03303 ELECTRICITY | 20,000 | 20,000 | 4,098 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | 17,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6140 Head Mistress G G H S Talhatta Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A01101 BASIC PAY | 10,604,920 | 9,693,980 | 8,539,643 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A01151 BASIC PAY | 3,018,430 | 3,437,880 | 2,958,412 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A01202 HOUSE RENT ALLOWANCE | 933,200 | 1,149,580 | 1,076,929 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,900,200 | 1,790,700 | 1,529,519 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A01207 WASHING ALLOWANCE | 7,200 | 7,200 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A01208 DRESS ALLOWANCE | 7,200 | 7,200 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A01217 MEDICAL ALLOWANCE | 834,000 | 649,740 | 592,150 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 355,700 | 285,400 | 255,452 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | - | 121,310 | 121,312 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 309,800 | 175,360 | 150,250 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,012,300 | 952,200 | 878,134 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,329,800 | 1,233,700 | 1,137,368 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,133,720 | 1,121,427 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 5,200 | 5,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A01274 MEDICAL CHARGES | 1,000 | 812,100 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A01278 LEAVE SALARY | 1,000 | 162,000 | 158,337 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 2,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 50,000 | 23,139 |

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| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A03303 ELECTRICITY | 40,000 | 40,000 | 17,749 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 68,000 | 68,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | - | 3,000 | 2,945 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A03970 OTHERS | 10,000 | 235,000 | 235,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A05270 TO OTHERS | 500 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A09470 OTHERS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A13303 OTHER BUILDINGS | - | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A13703 I.T. EQUIPMENT | - | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6141 Head Mistress G G H S Trangri Bala Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A01101 BASIC PAY | 6,125,460 | 5,987,630 | 6,357,960 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A01151 BASIC PAY | 2,685,900 | 2,334,090 | 2,179,710 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A01202 HOUSE RENT ALLOWANCE | 453,000 | 615,500 | 614,949 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,199,930 | 985,620 | 998,145 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A01217 MEDICAL ALLOWANCE | 457,680 | 409,410 | 403,457 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 195,000 | 184,730 | 184,876 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | - | 63,450 | 63,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 133,000 | 125,260 | 131,402 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 729,000 | 659,000 | 671,493 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 881,010 | 833,990 | 843,311 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 833,990 | 837,741 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 2,800 | 9,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A01278 LEAVE SALARY | 50,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 30,000 | 10,450 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A03302 WATER | 4,000 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A03303 ELECTRICITY | 10,000 | 30,000 | 7,018 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 20,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6142 Head Mistress G G H S Mangloor Mansehra | A03970 OTHERS | 10,000 | 10,000 | 5,145 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A01101 BASIC PAY | 2,171,240 | 739,116 | 823,876 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A01151 BASIC PAY | 2,790,200 | 1,738,850 | 1,829,863 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A01202 HOUSE RENT ALLOWANCE | 375,000 | 273,480 | 292,151 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A01203 CONVEYANCE ALLOWANCE | 814,200 | 357,230 | 403,806 |

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| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A01217 MEDICAL ALLOWANCE | 350,000 | 193,690 | 199,617 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 39,500 | 39,500 | 35,684 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 273,000 | 27,300 | 24,696 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 372,000 | 205,010 | 210,318 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 496,000 | 260,140 | 264,621 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,160 | 1,240 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 260,150 | 264,628 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A03201 POSTAGE AND TELEGRAPH | 2,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A03303 ELECTRICITY | 50,000 | 50,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 10,000 | 9,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A03402 RENT FOR OFFICE BUILDING | 144,000 | 158,400 | 144,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | 29,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6143 Head Mistress G G H S Jared Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A01101 BASIC PAY | 9,146,390 | 5,048,630 | 5,022,246 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A01151 BASIC PAY | 3,751,950 | 3,359,530 | 3,315,280 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A01202 HOUSE RENT ALLOWANCE | 954,000 | 752,880 | 741,707 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,911,240 | 1,144,400 | 1,126,927 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A01217 MEDICAL ALLOWANCE | 721,300 | 478,360 | 469,672 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 190,160 | 190,900 | 157,263 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 175,000 | 112,760 | 111,528 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,001,230 | 619,830 | 621,806 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,214,270 | 828,120 | 818,402 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A01233 UNATTRACTIVE AREA ALLOWANCE | 696,000 | 341,660 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 100 | 99 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 796,880 | 803,749 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 12,000 | 8,600 | 8,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 45,000 | 31,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A03303 ELECTRICITY | 30,000 | 30,000 | 17,202 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 78,000 | 77,899 |

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| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A03901 STATIONERY | 10,000 | 12,500 | 12,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 10,000 | 9,850 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A03970 OTHERS | 10,000 | 235,000 | 225,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A05270 TO OTHERS | 500 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A06103 CASH AWARDS | - | 450,000 | 450,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A09470 OTHERS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A13201 FURNITURE AND FIXTURE | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A13303 OTHER BUILDINGS | - | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A13703 I.T. EQUIPMENT | 500 | 10,000 | 9,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6144 Principal GGHS Lissan (N) Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A01101 BASIC PAY | 430,960 | 438,200 | 438,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A01151 BASIC PAY | 487,700,720 | 523,544,430 | 665,773,845 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A01152 PERSONAL PAY | 20,840 | 22,100 | 18,720 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A01202 HOUSE RENT ALLOWANCE | 45,563,820 | 51,381,350 | 50,417,759 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A01203 CONVEYANCE ALLOWANCE | 78,371,880 | 68,463,380 | 66,855,139 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A01207 WASHING ALLOWANCE | 1,049,320 | 781,820 | 772,651 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A01208 DRESS ALLOWANCE | 1,049,700 | 791,820 | 772,651 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A0120D INTEGRATED ALLOWANCE | 5,940 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A01217 MEDICAL ALLOWANCE | 51,155,920 | 41,538,090 | 38,239,977 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 20,306,720 | 14,265,480 | 13,943,981 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 13,866,200 | 9,780,560 | 9,502,524 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 73,192,170 | 53,537,460 | 52,172,301 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | 317,900 | 264,000 | 250,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 44,608,470 | 47,933,860 | 66,459,802 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A01238 CHARGE ALLOWANCE | 213,420 | 147,400 | 144,284 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 33,346,800 | 65,801,698 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A01250 INCENTIVE ALLOWANCE | 6,594,510 | 4,275,270 | 4,230,159 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A01274 MEDICAL CHARGES | 1,500,000 | 1,200,000 | 409,345 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A01278 LEAVE SALARY | 40,000,000 | 40,000,000 | 39,983,336 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A03301 GAS | 5,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A03302 WATER | 6,000 | 10,000 | 2,740 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A03303 ELECTRICITY | 2,200,000 | 2,200,000 | 1,546,467 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A03404 RENT FOR OTHER BUILDING | 1,500,000 | 1,500,000 | 1,100,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A03805 TRAVELLING ALLOWANCE | 150,000 | 321,800 | 236,420 |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 55,000 | 55,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6145 Government Primary Schools (Male) Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | 500 | 6,200,000 | 6,200,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A01101 BASIC PAY | 1,187,000 | 1,235,560 | 1,062,482 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A01151 BASIC PAY | 319,364,710 | 295,616,190 | 333,645,983 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A01202 HOUSE RENT ALLOWANCE | 16,446,150 | 27,087,410 | 26,133,953 |

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| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A01203 CONVEYANCE ALLOWANCE | 31,993,000 | 35,313,430 | 34,571,015 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A01207 WASHING ALLOWANCE | 490,000 | 431,130 | 431,878 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A01208 DRESS ALLOWANCE | 490,000 | 431,130 | 431,878 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A0120D INTEGRATED ALLOWANCE | 16,200 | 36,900 | 36,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 21,149,400 | 205,539 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A01217 MEDICAL ALLOWANCE | 18,659,000 | 17,343,759 | 20,153,029 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 7,034,400 | 7,288,990 | 7,274,482 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 151,900 | 80,440 | 79,641 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 4,949,200 | 4,970,270 | 4,964,624 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 26,403,580 | 27,172,660 | 26,361,334 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | 24,000 | 33,200 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 32,052,890 | 34,289,740 | 33,303,006 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A01238 CHARGE ALLOWANCE | 131,500 | 98,770 | 79,795 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 34,066,440 | 33,167,760 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A01250 INCENTIVE ALLOWANCE | 3,085,200 | 4,656,300 | 3,653,824 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A01278 LEAVE SALARY | 15,000,000 | 29,576,890 | 29,683,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A03303 ELECTRICITY | 1,000,000 | 1,200,000 | 1,124,113 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A03404 RENT FOR OTHER BUILDING | 2,758,800 | 2,554,440 | 2,281,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A03805 TRAVELLING ALLOWANCE | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6146 Government Primary Schools (Female), Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | 500 | 800,000 | 800,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A01101 BASIC PAY | 6,473,590 | 5,723,240 | 5,900,544 |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A01151 BASIC PAY | 2,633,800 | 1,635,690 | 1,803,130 |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A01202 HOUSE RENT ALLOWANCE | 451,700 | 511,050 | 570,106 |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,011,300 | 794,500 | 875,162 |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A01217 MEDICAL ALLOWANCE | 429,400 | 346,120 | 370,906 |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 195,150 | 151,770 | 155,129 |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 131,270 | 102,750 | 105,164 |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 702,070 | 578,910 | 603,628 |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 940,700 | 735,900 | 770,367 |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 735,900 | 770,367 |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A03303 ELECTRICITY | 25,000 | 40,000 | 9,788 |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | 21,690 |

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| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6211 Head Mistress GGHS Nokot Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A01101 BASIC PAY | 16,912,120 | 14,588,140 | 14,476,423 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A01102 PERSONAL PAY | - | 27,600 | 20,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A01151 BASIC PAY | 4,107,260 | 3,128,950 | 3,128,806 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,156,000 | 1,277,800 | 1,328,247 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,232,700 | 1,630,730 | 1,692,425 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A01207 WASHING ALLOWANCE | 9,000 | 5,400 | 5,550 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A01208 DRESS ALLOWANCE | 9,000 | 5,400 | 5,550 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 9,450 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A01217 MEDICAL ALLOWANCE | 1,056,300 | 849,350 | 855,920 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 420,000 | 383,380 | 370,647 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 288,100 | 267,320 | 290,946 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 2,061,400 | 1,150,784 | 1,405,828 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 2,162,300 | 1,453,036 | 1,777,324 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,145,840 | 1,776,668 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 2,400 | 6,838 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A01278 LEAVE SALARY | 1,000 | 166,000 | 166,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 2,000 | 2,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 50,000 | 49,980 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A03303 ELECTRICITY | 50,000 | 84,200 | 58,488 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 150,000 | 148,960 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 500 | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 15,000 | 9,480 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A03970 OTHERS | 10,500 | 235,000 | 235,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A05270 TO OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A09470 OTHERS | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A13303 OTHER BUILDINGS | 500 | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A13703 I.T. EQUIPMENT | 500 | 7,940 | 7,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6212 Principal GHSS Pairan Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A01101 BASIC PAY | 7,188,240 | 9,238,970 | 8,647,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A01102 PERSONAL PAY | 181,700 | 220,800 | 179,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A01151 BASIC PAY | 2,435,670 | 2,475,200 | 2,017,959 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A01202 HOUSE RENT ALLOWANCE | 468,940 | 864,430 | 738,869 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,020,220 | 1,294,890 | 1,080,816 |

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|----------|-------------------|--|--|-------------|-------------|-------------|
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A01217 MEDICAL ALLOWANCE | 496,360 | 622,650 | 545,740 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 275,640 | 263,140 | 255,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 194,910 | 175,670 | 170,669 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 884,940 | 1,006,630 | 919,236 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,544,510 | 1,273,060 | 1,168,339 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,267,620 | 1,162,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A01250 INCENTIVE ALLOWANCE | 3,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A01278 LEAVE SALARY | 1,000 | 788,970 | 1,065,080 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A03303 ELECTRICITY | 10,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | 29,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A03901 STATIONERY | 7,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6235 Government High School Ichrian Mansehra | A03970 OTHERS | 10,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A01101 BASIC PAY | 68,086,900 | 133,047,230 | 129,752,768 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A01151 BASIC PAY | 150,462,840 | 188,876,660 | 190,251,058 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A01152 PERSONAL PAY | - | 7,920 | 7,920 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A01202 HOUSE RENT ALLOWANCE | 18,001,690 | 24,919,380 | 24,663,403 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A01203 CONVEYANCE ALLOWANCE | 37,475,540 | 34,895,410 | 34,540,314 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A01207 WASHING ALLOWANCE | 243,900 | 230,310 | 229,253 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A01208 DRESS ALLOWANCE | 243,900 | 230,310 | 229,253 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A0120D INTEGRATED ALLOWANCE | 606,200 | 592,760 | 588,821 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | 51,610 | 51,610 | 54,418 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A01217 MEDICAL ALLOWANCE | 19,272,120 | 17,887,250 | 17,714,364 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 7,239,420 | 6,765,100 | 6,630,138 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 436,080 | 199,200 | 199,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 4,864,210 | 4,533,050 | 4,444,725 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 27,466,050 | 25,346,930 | 24,925,276 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | 128,000 | 64,000 | 95,161 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 33,289,070 | 32,154,170 | 31,866,955 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A01238 CHARGE ALLOWANCE | 52,540 | 48,860 | 48,510 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 31,885,680 | 31,431,882 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A01250 INCENTIVE ALLOWANCE | 4,322,570 | 3,311,670 | 3,375,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A01270 OTHER | - | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A01274 MEDICAL CHARGES | 75,000 | 75,000 | 17,607 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A01278 LEAVE SALARY | 20,326,130 | 15,208,560 | 12,827,550 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |

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| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A03303 ELECTRICITY | 568,330 | 789,000 | 594,680 |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A03404 RENT FOR OTHER BUILDING | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A03805 TRAVELLING ALLOWANCE | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6238 Govt Middle School (M) Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | 500 | 2,900,000 | 2,900,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A01101 BASIC PAY | 43,815,570 | 103,703,380 | 41,877,205 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A01151 BASIC PAY | 144,825,080 | 101,041,039 | 120,461,082 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A01202 HOUSE RENT ALLOWANCE | 9,141,130 | 15,596,200 | 14,355,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A01203 CONVEYANCE ALLOWANCE | 18,267,550 | 21,463,410 | 19,475,875 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A01207 WASHING ALLOWANCE | 110,950 | 119,410 | 109,630 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A01208 DRESS ALLOWANCE | 110,950 | 119,410 | 109,630 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A0120D INTEGRATED ALLOWANCE | 315,450 | 294,750 | 294,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A0120X AD - HOC ALLOWANCE - 2010 | 399,430 | 113,590 | 113,587 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A01217 MEDICAL ALLOWANCE | 9,582,700 | 11,121,600 | 10,044,006 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 3,298,000 | 3,269,340 | 3,131,570 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A0121Z ADHOC RELIEF ALLOWANCE-2014 | 3,600 | 6,950 | 9,350 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 637,120 | 447,400 | 447,396 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 2,216,590 | 2,167,540 | 2,090,541 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 12,266,530 | 13,582,990 | 12,529,052 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 14,766,470 | 17,155,430 | 15,980,247 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A01238 CHARGE ALLOWANCE | 21,930 | 19,620 | 14,067 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 15,878,850 | 15,403,764 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A01250 INCENTIVE ALLOWANCE | 1,366,250 | 1,714,100 | 1,806,811 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A01278 LEAVE SALARY | 5,500,000 | 5,500,000 | 4,824,599 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A03302 WATER | 5,000 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A03303 ELECTRICITY | 250,000 | 300,000 | 254,724 |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A03404 RENT FOR OTHER BUILDING | 600,000 | 300,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A03805 TRAVELLING ALLOWANCE | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6239 Govt Middle School (F) Mansehra mansehra | A13201 FURNITURE AND FIXTURE | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A01101 BASIC PAY | 5,609,940 | 5,621,420 | 5,661,780 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A01102 PERSONAL PAY | 27,600 | 55,200 | 52,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A01151 BASIC PAY | 1,576,160 | 1,747,910 | 1,686,930 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A01202 HOUSE RENT ALLOWANCE | 360,000 | 512,380 | 505,217 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A01203 CONVEYANCE ALLOWANCE | 822,800 | 792,170 | 782,163 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 14,200 | 14,190 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 14,500 | 14,490 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A01217 MEDICAL ALLOWANCE | 390,500 | 373,410 | 365,722 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 166,800 | 160,980 | 157,480 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 1,270,000 | 126,890 | 126,888 |

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| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 112,800 | 110,760 | 122,414 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 575,500 | 580,700 | 577,097 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 718,500 | 734,550 | 729,830 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,360 | 1,260 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 732,330 | 723,956 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,747 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A01278 LEAVE SALARY | 1,000 | 916,440 | 916,440 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 20,000 | 4,110 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A03303 ELECTRICITY | 5,000 | 15,000 | 10,714 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | 29,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A03901 STATIONERY | 7,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6246 Head Master GHS Mongan Machi Pol Mansehra | A06103 CASH AWARDS | - | 450,000 | 450,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A01101 BASIC PAY | 3,974,340 | 4,227,250 | 4,146,352 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A01102 PERSONAL PAY | 43,700 | 43,700 | 64,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A01151 BASIC PAY | 3,995,370 | 5,389,770 | 3,102,420 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A01202 HOUSE RENT ALLOWANCE | 388,000 | 1,457,230 | 564,104 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A01203 CONVEYANCE ALLOWANCE | 855,000 | 882,310 | 823,457 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A01217 MEDICAL ALLOWANCE | 420,000 | 400,000 | 405,976 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 178,550 | 149,750 | 149,303 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 121,300 | 139,540 | 107,247 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 632,500 | 606,840 | 578,037 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 815,300 | 759,450 | 730,052 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 663,160 | 723,660 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 3,000 | 3,434 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A01278 LEAVE SALARY | 1,000 | 1,300,000 | 1,292,880 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A03202 TELEPHONE AND TRUNK CALL | 50,000 | 40,000 | 35,480 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A03303 ELECTRICITY | 50,000 | 40,000 | 5,324 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 39,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6252 Head Master GHS Bissian Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A01101 BASIC PAY | 5,978,420 | 5,657,810 | 5,616,704 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A01151 BASIC PAY | 2,523,110 | 2,773,980 | 2,677,637 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A01202 HOUSE RENT ALLOWANCE | 483,420 | 697,300 | 680,478 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,115,890 | 1,099,290 | 1,077,148 |

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|----------|-------------------|--|--|-----------|-----------|-----------|
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A01217 MEDICAL ALLOWANCE | 472,000 | 448,360 | 437,747 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 157,180 | 154,080 | 153,141 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 124,440 | 49,800 | 49,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 106,790 | 106,440 | 104,899 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 667,980 | 635,620 | 625,204 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 852,390 | 834,550 | 820,209 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 825,160 | 810,766 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 7,200 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A01270 OTHER | 30,000 | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A01274 MEDICAL CHARGES | - | 293,000 | 292,507 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A01278 LEAVE SALARY | 200,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 15,000 | 4,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A03303 ELECTRICITY | 8,000 | 10,000 | 5,445 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | 24,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6254 Head Mistress GGHS Phagla Mansehra | A03970 OTHERS | 10,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A01101 BASIC PAY | 3,194,530 | 3,194,530 | 3,933,860 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A01102 PERSONAL PAY | 2,300 | 62,100 | 99,360 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A01151 BASIC PAY | 2,040,470 | 1,585,282 | 1,879,522 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A01202 HOUSE RENT ALLOWANCE | 320,990 | 326,760 | 437,658 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A01203 CONVEYANCE ALLOWANCE | 737,040 | 567,072 | 678,488 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,000 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,000 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,000 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A01217 MEDICAL ALLOWANCE | 343,240 | 263,270 | 314,224 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 130,290 | 99,513 | 118,367 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 126,890 | 52,870 | 63,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 89,850 | 67,621 | 80,691 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 501,340 | 384,872 | 460,830 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 509,430 | 487,042 | 585,742 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,260 | 1,680 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 436,980 | 585,742 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 30,000 | 3,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 15,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A03303 ELECTRICITY | 500 | 20,000 | - |

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| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | 26,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6255 Head Master G H S Hussainian Mansehra | A03970 OTHERS | 10,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A01101 BASIC PAY | 10,016,940 | 7,825,220 | 7,404,982 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A01151 BASIC PAY | 4,328,840 | 3,345,540 | 3,211,984 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,016,870 | 994,800 | 955,913 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,370,810 | 1,375,570 | 1,309,262 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 4,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 4,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A01217 MEDICAL ALLOWANCE | 808,620 | 655,500 | 581,247 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 169,320 | 219,870 | 189,318 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A01224 ENTERTAINMENT ALLOWANCE | - | 2,500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 37,380 | 12,450 | 16,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 116,380 | 156,070 | 130,766 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,117,980 | 879,210 | 826,338 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,389,580 | 1,112,590 | 1,060,121 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 600 | 80 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,107,740 | 1,050,439 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A01250 INCENTIVE ALLOWANCE | - | 552,800 | 487,158 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 7,000 | 6,080 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A01274 MEDICAL CHARGES | 550,000 | 170,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A01278 LEAVE SALARY | 1,000 | 225,000 | 224,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 18,000 | 18,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A03303 ELECTRICITY | 50,000 | 30,000 | 2,121 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 100,000 | 99,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 500 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A03970 OTHERS | 10,500 | 32,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A05270 TO OTHERS | 500 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A06103 CASH AWARDS | - | 450,000 | 450,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A09470 OTHERS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A13201 FURNITURE AND FIXTURE | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A13303 OTHER BUILDINGS | 500 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A13703 I.T. EQUIPMENT | 500 | 60,000 | 60,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6259 HM GGHS Thati Khurd Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A01101 BASIC PAY | 6,205,380 | 5,228,320 | 6,049,740 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A01151 BASIC PAY | 1,365,180 | 3,096,400 | 1,444,110 |

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| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A01202 HOUSE RENT ALLOWANCE | 391,850 | 639,690 | 591,261 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A01203 CONVEYANCE ALLOWANCE | 942,770 | 1,053,010 | 995,188 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A01217 MEDICAL ALLOWANCE | 394,560 | 416,390 | 376,647 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 177,090 | 173,720 | 152,850 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 177,910 | 177,910 | 177,912 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 119,980 | 118,850 | 104,214 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 622,660 | 648,120 | 585,914 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 746,700 | 830,340 | 747,254 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 830,640 | 745,503 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A01250 INCENTIVE ALLOWANCE | 12,000 | 17,500 | 22,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A01274 MEDICAL CHARGES | 10,000 | 20,000 | 18,198 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A01278 LEAVE SALARY | 300,000 | 50,000 | 48,060 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 2,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A03202 TELEPHONE AND TRUNK CALL | 30,000 | 60,000 | 47,420 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A03303 ELECTRICITY | 15,000 | 30,000 | 7,333 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 20,000 | 7,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6260 Head Mistress GGHS Shahelia Mansehra | A03970 OTHERS | 10,000 | 10,000 | 9,990 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A01101 BASIC PAY | 4,128,560 | 5,046,880 | 5,082,990 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A01151 BASIC PAY | 3,312,290 | 2,576,870 | 2,464,807 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A01202 HOUSE RENT ALLOWANCE | 399,040 | 533,270 | 564,701 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A01203 CONVEYANCE ALLOWANCE | 912,760 | 772,120 | 825,654 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A01207 WASHING ALLOWANCE | 7,200 | 4,900 | 3,010 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A01208 DRESS ALLOWANCE | 7,200 | 4,900 | 3,010 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,900 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A01217 MEDICAL ALLOWANCE | 430,490 | 414,890 | 435,261 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 182,800 | 165,340 | 154,355 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 125,670 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 127,570 | 111,440 | 116,305 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 666,650 | 603,840 | 600,912 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 844,090 | 761,690 | 742,840 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,300 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 761,690 | 755,070 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A01250 INCENTIVE ALLOWANCE | - | 1,500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 1,442 | 2,042 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A01278 LEAVE SALARY | 1,000 | 264,000 | 256,080 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 20,000 | 17,050 |

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| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A03303 ELECTRICITY | 15,000 | 15,000 | 4,779 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | 18,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A03901 STATIONERY | 7,000 | 15,000 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6261 Head Master GHS Mera Amjid Ali Mansehra | A03970 OTHERS | 10,000 | 15,000 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A01101 BASIC PAY | 5,257,720 | 5,532,900 | 4,930,460 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A01151 BASIC PAY | 1,448,270 | 1,115,370 | 1,115,892 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A01202 HOUSE RENT ALLOWANCE | 369,950 | 498,690 | 498,684 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A01203 CONVEYANCE ALLOWANCE | 908,500 | 714,230 | 778,512 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A01217 MEDICAL ALLOWANCE | 338,100 | 302,100 | 301,846 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 140,690 | 125,390 | 125,388 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 114,470 | 114,470 | 114,468 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 95,860 | 84,880 | 84,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 496,060 | 570,120 | 479,356 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 670,630 | 652,310 | 602,551 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 599,110 | 594,951 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,200 | 2,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A03303 ELECTRICITY | 20,000 | 25,000 | 7,065 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 45,000 | 44,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 9,960 |
| MANSEHRA | MA21C16 EDUCATION | MA6262 Head Mistress GGHS Doga Mansehra | A03970 OTHERS | 10,000 | 18,000 | 17,990 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A01101 BASIC PAY | 7,692,770 | 5,103,990 | 3,265,130 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A01151 BASIC PAY | 4,047,870 | 2,313,960 | 1,424,810 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A01202 HOUSE RENT ALLOWANCE | 759,870 | 838,290 | 450,349 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,795,480 | 1,154,600 | 659,224 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 7,200 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 4,500 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A01217 MEDICAL ALLOWANCE | 737,740 | 485,050 | 269,842 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 103,990 | 74,600 | 81,402 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 70,050 | 50,300 | 54,985 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 905,860 | 581,460 | 366,484 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,070,330 | 740,900 | 468,098 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 600 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 733,930 | 461,124 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 5,200 | 5,200 |

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| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A01278 LEAVE SALARY | 1,000 | 573,480 | 573,480 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A03303 ELECTRICITY | 30,000 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 4,000 | 4,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 48,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A03901 STATIONERY | 10,000 | 10,000 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A03902 PRINTING AND PUBLICATION | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A03970 OTHERS | 11,000 | 235,000 | 225,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A05270 TO OTHERS | - | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A13101 MACHINERY AND EQUIPMENT | - | 2,500 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6263 Head Mistress GGHS Trawra Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A01101 BASIC PAY | 3,801,390 | 3,582,540 | 3,816,314 |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A01102 PERSONAL PAY | - | 240,830 | 110,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A01151 BASIC PAY | 2,204,390 | 1,478,360 | 1,478,360 |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A01202 HOUSE RENT ALLOWANCE | 330,890 | 450,960 | 442,275 |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A01203 CONVEYANCE ALLOWANCE | 711,310 | 614,400 | 661,392 |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A01217 MEDICAL ALLOWANCE | 351,950 | 301,050 | 316,643 |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 111,480 | 111,480 | 111,480 |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 63,450 | 63,450 | 63,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 74,970 | 74,970 | 74,964 |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 459,600 | 384,110 | 429,040 |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 566,130 | 517,130 | 539,921 |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 516,930 | 537,793 |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 2,400 | 4,280 |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A03303 ELECTRICITY | 25,000 | 25,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 15,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A03901 STATIONERY | 7,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6264 Head Mistress GGHS Mohaiyan Mansehra | A03970 OTHERS | 10,000 | 15,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A01101 BASIC PAY | 5,897,940 | 5,153,320 | 5,020,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A01151 BASIC PAY | 2,459,590 | 2,447,300 | 2,454,020 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A01202 HOUSE RENT ALLOWANCE | 385,590 | 615,980 | 590,375 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A01203 CONVEYANCE ALLOWANCE | 904,190 | 965,960 | 937,392 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |

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| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A01217 MEDICAL ALLOWANCE | 373,780 | 400,950 | 385,905 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 439,000 | 143,760 | 143,760 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 87,180 | 51,030 | 51,024 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 87,880 | 97,370 | 97,368 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 567,200 | 588,640 | 574,564 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 669,240 | 760,070 | 742,899 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 759,050 | 742,097 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 1,800 | 3,000 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A03303 ELECTRICITY | 50,000 | 70,000 | 29,783 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 37,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6265 Head Mistress GGHS Lissan Thakral Mansehra | A03970 OTHERS | 10,000 | 10,000 | 9,937 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A01101 BASIC PAY | 4,154,700 | 3,559,210 | 3,660,613 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A01151 BASIC PAY | 1,862,630 | 1,542,310 | 1,803,042 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A01202 HOUSE RENT ALLOWANCE | 342,800 | 446,710 | 436,593 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A01203 CONVEYANCE ALLOWANCE | 797,040 | 607,380 | 667,972 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 5,400 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 5,400 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A01217 MEDICAL ALLOWANCE | 353,250 | 275,620 | 313,057 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 111,300 | 94,600 | 106,727 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 75,720 | 64,530 | 72,625 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 474,290 | 375,630 | 424,298 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 586,370 | 482,790 | 545,150 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 900 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 479,900 | 537,179 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A01250 INCENTIVE ALLOWANCE | 276,000 | 204,500 | 235,350 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 3,600 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A01278 LEAVE SALARY | 1,000 | 864,000 | 861,240 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A03303 ELECTRICITY | 40,000 | 40,000 | 36,910 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | 28,468 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 9,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6266 Head Mistress GGHS Sawan Mara Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A01101 BASIC PAY | 3,660,360 | 2,542,560 | 3,053,540 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A01151 BASIC PAY | 1,974,120 | 2,299,880 | 1,251,280 |

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| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A01202 HOUSE RENT ALLOWANCE | 348,130 | 348,130 | 348,114 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A01203 CONVEYANCE ALLOWANCE | 848,500 | 584,230 | 584,224 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A01217 MEDICAL ALLOWANCE | 321,770 | 239,120 | 239,116 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 100,000 | 94,600 | 94,596 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 63,450 | 63,450 | 63,444 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 67,320 | 64,090 | 64,090 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 439,890 | 337,880 | 337,872 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 554,970 | 430,490 | 430,482 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 150 | 120 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 430,490 | 430,482 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A03303 ELECTRICITY | 10,000 | 10,000 | 7,004 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 40,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6268 Head Mistress GGHS Sangar Mansehra | A03970 OTHERS | 10,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A01101 BASIC PAY | 2,860,620 | 3,344,300 | 3,218,440 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A01151 BASIC PAY | 2,866,700 | 2,271,900 | 1,816,107 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A01202 HOUSE RENT ALLOWANCE | 373,620 | 514,750 | 446,096 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A01203 CONVEYANCE ALLOWANCE | 814,130 | 759,450 | 672,073 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A01207 WASHING ALLOWANCE | 7,200 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A01208 DRESS ALLOWANCE | 7,200 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A01217 MEDICAL ALLOWANCE | 371,300 | 345,530 | 297,713 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A0121T ADHOC RELIEF ALLOWANCE 2013 | 106,560 | 98,550 | 94,323 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 72,460 | 66,930 | 64,091 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A0122M ADHOC RELIEF ALLOWANCE 2016 | 481,470 | 445,400 | 397,120 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 599,740 | 600,410 | 503,429 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 589,940 | 492,957 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A01250 INCENTIVE ALLOWANCE | 288,000 | 256,920 | 226,194 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A01274 MEDICAL CHARGES | 100,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A01278 LEAVE SALARY | 400,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A03202 TELEPHONE AND TRUNK CALL | 500 | 30,000 | 10,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A03303 ELECTRICITY | 30,000 | 20,000 | 7,822 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 40,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6272 Head Mistress GGHS Danda Kholian | A03970 OTHERS | 10,000 | 10,000 | 10,000 |

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|----------|-------------------|--|---------------------------------------|-----------|-----------|-----------|
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A01101 BASIC PAY | 3,731,060 | 4,131,670 | 3,990,799 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A01151 BASIC PAY | 3,191,860 | 2,430,500 | 2,440,077 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A01202 HOUSE RENT ALLOWANCE | 349,580 | 473,900 | 466,461 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A01203 CONVEYANCE ALLOWANCE | 799,810 | 724,140 | 713,455 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 2,250 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 15,000 | 16,250 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A01217 MEDICAL ALLOWANCE | 364,020 | 320,430 | 309,307 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 122,380 | 136,420 | 132,122 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 31,320 | 31,320 | 31,320 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 91,730 | 78,030 | 88,851 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 552,460 | 522,480 | 510,592 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 677,680 | 656,220 | 641,164 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 656,200 | 638,897 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A01250 INCENTIVE ALLOWANCE | 276,000 | 245,230 | 239,378 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 6,800 | 6,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A03303 ELECTRICITY | 10,000 | 30,000 | 18,898 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 65,000 | 63,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6273 Head Master GHS Kajla Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A01101 BASIC PAY | 3,558,660 | 3,029,220 | 2,586,020 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A01151 BASIC PAY | 1,441,720 | 1,384,820 | 1,206,290 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A01202 HOUSE RENT ALLOWANCE | 352,680 | 543,010 | 358,537 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A01203 CONVEYANCE ALLOWANCE | 832,620 | 861,330 | 549,924 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A01217 MEDICAL ALLOWANCE | 334,520 | 340,110 | 242,604 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 167,800 | 118,060 | 64,460 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 105,030 | 71,740 | 45,138 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 456,350 | 428,410 | 296,484 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 493,090 | 441,410 | 380,447 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 426,900 | 364,875 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,600 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A01274 MEDICAL CHARGES | 60,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A01278 LEAVE SALARY | 110,000 | 834,000 | - |

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| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A03303 ELECTRICITY | 5,000 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 58,000 | 58,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 9,999 |
| MANSEHRA | MA21C16 EDUCATION | MA6274 Head Mistress GGHS Ghanool Mansehra | A03970 OTHERS | 10,000 | 8,000 | 7,999 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A01101 BASIC PAY | 3,435,160 | 3,435,160 | 4,478,416 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A01102 PERSONAL PAY | 125,630 | 59,800 | 41,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A01151 BASIC PAY | 2,198,910 | 3,164,120 | 2,003,427 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A01202 HOUSE RENT ALLOWANCE | 354,460 | 499,000 | 518,175 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A01203 CONVEYANCE ALLOWANCE | 797,040 | 759,790 | 794,956 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A01217 MEDICAL ALLOWANCE | 362,370 | 365,370 | 376,133 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 122,590 | 125,740 | 126,556 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 83,370 | 85,480 | 95,559 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 499,550 | 496,810 | 513,773 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 627,850 | 630,320 | 646,871 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,300 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 628,190 | 633,334 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 2,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A03303 ELECTRICITY | 20,000 | 30,000 | 6,584 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 43,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6275 Head Master GHS Khabal Bala Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A01101 BASIC PAY | 5,608,080 | 6,678,470 | 6,270,250 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A01102 PERSONAL PAY | 27,600 | 110,400 | 110,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A01151 BASIC PAY | 1,908,800 | 1,173,670 | 1,201,760 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A01202 HOUSE RENT ALLOWANCE | 362,860 | 491,520 | 499,320 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A01203 CONVEYANCE ALLOWANCE | 849,100 | 769,230 | 782,080 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A01217 MEDICAL ALLOWANCE | 419,350 | 386,400 | 388,410 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 176,260 | 168,660 | 168,738 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 118,430 | 113,080 | 113,513 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,337,590 | 649,230 | 605,753 |

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| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 761,040 | 735,750 | 747,201 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 735,750 | 747,201 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A01278 LEAVE SALARY | 1,000 | 591,720 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 30,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A03303 ELECTRICITY | 20,000 | 20,000 | 8,882 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | 24,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6277 Head Master GHS Hari Mera Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A01101 BASIC PAY | 5,088,210 | 5,088,210 | 4,882,985 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A01151 BASIC PAY | 2,533,640 | 2,533,640 | 2,111,150 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A01202 HOUSE RENT ALLOWANCE | 386,070 | 386,070 | 597,470 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A01203 CONVEYANCE ALLOWANCE | 917,040 | 917,040 | 931,597 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A01217 MEDICAL ALLOWANCE | 354,490 | 354,490 | 394,448 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 134,640 | 134,640 | 141,211 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 10,570 | 10,570 | 126,888 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 94,060 | 94,060 | 96,554 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 521,170 | 521,170 | 546,679 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 776,570 | 776,570 | 699,502 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 780,000 | 693,655 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 200 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 48,000 | 33,230 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A03303 ELECTRICITY | 15,000 | 50,000 | 6,616 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A03901 STATIONERY | 7,000 | 7,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6278 Head Mistress GGHS M M Pole Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A01101 BASIC PAY | 4,966,440 | 4,288,720 | 4,159,703 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A01151 BASIC PAY | 1,652,850 | 2,773,740 | 2,381,645 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A01202 HOUSE RENT ALLOWANCE | 281,290 | 627,390 | 574,606 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A01203 CONVEYANCE ALLOWANCE | 882,770 | 1,031,320 | 925,332 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 68,430 | 34,216 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A01217 MEDICAL ALLOWANCE | 361,260 | 443,570 | 386,974 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 127,850 | 134,690 | 121,104 |

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|----------|-------------------|--|---|------------|------------|------------|
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 88,130 | 92,090 | 82,951 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 526,690 | 540,860 | 491,697 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 665,280 | 680,090 | 634,767 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A01233 UNATTRACTIVE AREA ALLOWANCE | - | 5,000 | 8,965 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 806 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 642,430 | 610,643 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A01278 LEAVE SALARY | 1,000 | 861,300 | 861,240 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A03303 ELECTRICITY | 20,000 | 25,000 | 13,503 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 35,000 | 35,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6279 Head Mistress GGHS Dharyal Mansehra | A03970 OTHERS | 10,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A01101 BASIC PAY | 11,759,510 | 10,687,400 | 10,875,090 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A01151 BASIC PAY | 2,485,870 | 3,103,620 | 2,390,874 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A01202 HOUSE RENT ALLOWANCE | 938,100 | 1,317,650 | 1,196,438 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,844,490 | 1,759,410 | 1,651,989 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 9,515 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 11,015 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 8,100 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A01217 MEDICAL ALLOWANCE | 748,490 | 1,050,480 | 660,064 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 274,360 | 263,530 | 273,063 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 187,420 | 179,440 | 185,250 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,114,450 | 1,083,360 | 1,024,717 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,424,540 | 1,379,100 | 1,334,424 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 400 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,377,910 | 1,322,867 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A01278 LEAVE SALARY | 500,000 | 500,000 | 99,764 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 25,000 | 18,278 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A03303 ELECTRICITY | 80,000 | 50,000 | 17,977 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 75,000 | 75,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A03901 STATIONERY | 10,000 | 22,500 | 22,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A03902 PRINTING AND PUBLICATION | - | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | - | 3,000 | 2,560 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A03970 OTHERS | 10,000 | 235,000 | 235,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A05270 TO OTHERS | 500 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A06103 CASH AWARDS | - | 450,000 | 450,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A09470 OTHERS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A13101 MACHINERY AND EQUIPMENT | - | 10,000 | 10,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 1,000 | 1,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A13303 OTHER BUILDINGS | - | 17,500 | 17,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A13703 I.T. EQUIPMENT | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6280 Principal GGHS Murad Pur Mansehra | A13801 MAINTENANCE OF GARDENS | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A01101 BASIC PAY | 4,438,560 | 4,523,730 | 4,555,380 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A01151 BASIC PAY | 2,282,610 | 1,693,810 | 1,712,589 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A01202 HOUSE RENT ALLOWANCE | 335,300 | 417,540 | 428,427 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A01203 CONVEYANCE ALLOWANCE | 784,190 | 644,920 | 651,686 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A01217 MEDICAL ALLOWANCE | 381,220 | 338,780 | 340,272 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 129,980 | 128,780 | 128,976 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 88,560 | 87,240 | 87,240 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 538,510 | 490,110 | 496,427 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 641,270 | 619,230 | 627,030 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 619,230 | 627,030 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A01278 LEAVE SALARY | 1,000 | 210,000 | 203,751 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A03303 ELECTRICITY | 5,000 | 7,000 | 4,046 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 15,000 | 2,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A03901 STATIONERY | 7,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6281 Head Master GHS Mohayan Mansehra | A03970 OTHERS | 10,000 | 15,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A01101 BASIC PAY | 3,915,900 | 3,527,980 | 3,738,840 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A01151 BASIC PAY | 1,424,990 | 1,266,330 | 1,305,470 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A01202 HOUSE RENT ALLOWANCE | 323,290 | 419,170 | 418,590 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A01203 CONVEYANCE ALLOWANCE | 762,770 | 659,930 | 658,496 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,300 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,300 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,000 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A01217 MEDICAL ALLOWANCE | 309,640 | 270,090 | 272,351 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 116,190 | 118,900 | 126,324 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 49,800 | 45,650 | 49,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 77,990 | 60,820 | 64,137 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 428,870 | 380,590 | 388,896 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 544,090 | 475,500 | 496,559 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 474,500 | 497,975 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 3,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |

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| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A01278 LEAVE SALARY | 1,000 | 573,480 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A03303 ELECTRICITY | 10,000 | 20,000 | 8,361 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | 24,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6282 Head Mistress GGHS Pairan Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A01101 BASIC PAY | 3,617,060 | 4,146,340 | 4,613,218 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A01102 PERSONAL PAY | 16,100 | 13,800 | 12,957 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A01151 BASIC PAY | 2,814,000 | 1,804,720 | 1,720,320 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A01202 HOUSE RENT ALLOWANCE | 341,430 | 460,100 | 495,865 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A01203 CONVEYANCE ALLOWANCE | 788,500 | 758,500 | 738,087 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A01217 MEDICAL ALLOWANCE | 314,870 | 314,870 | 335,265 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 128,030 | 126,770 | 130,981 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 88,670 | 87,550 | 89,794 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 479,750 | 468,090 | 498,314 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 597,490 | 595,110 | 625,409 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,283 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 595,110 | 634,673 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 3,600 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A01278 LEAVE SALARY | 950,000 | 944,040 | 944,040 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 25,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A03303 ELECTRICITY | 30,000 | 30,000 | 13,372 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 15,000 | 11,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6283 Head Mistress GGHS Laloo Bandi Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A01101 BASIC PAY | 11,987,640 | 8,389,870 | 8,368,323 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A01102 PERSONAL PAY | - | 85,100 | 98,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A01151 BASIC PAY | 4,576,270 | 2,489,690 | 2,540,030 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A01202 HOUSE RENT ALLOWANCE | 513,700 | 711,140 | 764,994 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,225,600 | 1,126,320 | 1,215,959 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 5,400 | 4,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 5,400 | 4,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A0120D INTEGRATED ALLOWANCE | 16,200 | 16,200 | 9,450 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A01217 MEDICAL ALLOWANCE | 574,720 | 604,400 | 547,256 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 251,440 | 235,360 | 229,760 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 149,280 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 173,390 | 157,810 | 157,014 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 912,770 | 891,670 | 876,561 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,157,380 | 1,115,860 | 1,099,669 |

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| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,115,860 | 1,100,053 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 7,200 | 11,700 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A01274 MEDICAL CHARGES | 1,000 | 15,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A01278 LEAVE SALARY | 1,000 | 260,000 | 256,080 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A03202 TELEPHONE AND TRUNK CALL | 25,000 | 30,000 | 28,330 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A03303 ELECTRICITY | 40,000 | 50,000 | 49,621 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | 28,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A03901 STATIONERY | 7,000 | 8,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6284 Head Master GHS Gari Habibullah Mansehra | A03970 OTHERS | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A01101 BASIC PAY | 4,325,700 | 3,344,740 | 4,041,924 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A01151 BASIC PAY | 2,125,650 | 1,222,728 | 1,455,388 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A01202 HOUSE RENT ALLOWANCE | 339,040 | 411,720 | 445,529 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A01203 CONVEYANCE ALLOWANCE | 771,310 | 565,598 | 714,006 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A01217 MEDICAL ALLOWANCE | 360,010 | 300,860 | 313,909 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 114,180 | 110,360 | 104,895 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 76,990 | 74,380 | 70,722 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 491,330 | 431,690 | 440,387 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 617,060 | 538,900 | 549,770 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 600 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 537,290 | 548,154 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A01278 LEAVE SALARY | 1,000 | 916,440 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 30,000 | 26,450 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A03303 ELECTRICITY | 20,000 | 20,000 | 8,379 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 3,000 | 3,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6285 Head Mistress GGHS Mera Amjid Ali Mansehra | A03970 OTHERS | 10,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A01101 BASIC PAY | 4,039,000 | 3,340,000 | 2,878,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A01102 PERSONAL PAY | 82,800 | 124,200 | 80,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A01151 BASIC PAY | 2,364,870 | 1,897,200 | 1,797,222 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A01202 HOUSE RENT ALLOWANCE | 357,220 | 422,360 | 380,975 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A01203 CONVEYANCE ALLOWANCE | 818,460 | 625,510 | 566,587 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 2,850 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 2,850 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A01217 MEDICAL ALLOWANCE | 374,320 | 334,520 | 303,804 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 107,180 | 106,540 | 93,274 |

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| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 72,580 | 74,470 | 65,180 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 488,160 | 417,700 | 370,123 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 578,460 | 532,300 | 472,545 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 800 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 516,740 | 456,985 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A01250 INCENTIVE ALLOWANCE | 288,000 | 229,470 | 207,466 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 6,200 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A01274 MEDICAL CHARGES | 100,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A01278 LEAVE SALARY | 500,000 | 256,100 | 261,360 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A03201 POSTAGE AND TELEGRAPH | 2,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A03303 ELECTRICITY | 1,000 | 30,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6286 Head Master GHS Chamial Mansehra | A03970 OTHERS | 10,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A01101 BASIC PAY | 4,259,620 | 4,435,180 | 4,202,903 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A01151 BASIC PAY | 1,710,640 | 1,886,590 | 1,877,776 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A01202 HOUSE RENT ALLOWANCE | 381,290 | 561,890 | 530,887 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A01203 CONVEYANCE ALLOWANCE | 882,770 | 1,384,850 | 839,495 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A01217 MEDICAL ALLOWANCE | 350,050 | 359,460 | 345,254 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 99,290 | 108,170 | 108,733 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 68,120 | 74,140 | 74,524 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 471,470 | 488,840 | 471,221 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 597,670 | 632,130 | 604,622 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 631,720 | 607,216 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | - | 4,800 | 3,727 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A03303 ELECTRICITY | 500 | 15,000 | 10,759 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 5,000 | 4,992 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 55,000 | 55,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6288 Head Mistress GGHS Jabbori Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A01101 BASIC PAY | 4,054,280 | 3,195,250 | 3,148,242 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A01102 PERSONAL PAY | 18,240 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A01151 BASIC PAY | 3,069,430 | 2,597,590 | 2,055,884 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A01202 HOUSE RENT ALLOWANCE | 370,240 | 540,780 | 462,304 |

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| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A01203 CONVEYANCE ALLOWANCE | 827,000 | 730,840 | 681,269 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A01217 MEDICAL ALLOWANCE | 381,630 | 416,530 | 318,515 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 140,900 | 94,370 | 91,939 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 94,360 | 62,830 | 62,194 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 491,260 | 403,820 | 401,285 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 712,360 | 577,000 | 517,827 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 574,580 | 515,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A03303 ELECTRICITY | 50,000 | 101,600 | 33,613 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 60,000 | 58,054 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 9,980 |
| MANSEHRA | MA21C16 EDUCATION | MA6289 Head Master GHS Phagal Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A01101 BASIC PAY | 4,679,140 | 4,235,980 | 3,928,920 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A01102 PERSONAL PAY | - | 27,600 | 41,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A01151 BASIC PAY | 2,307,930 | 720,840 | 783,670 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A01202 HOUSE RENT ALLOWANCE | 362,140 | 366,720 | 333,240 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A01203 CONVEYANCE ALLOWANCE | 849,000 | 597,110 | 532,824 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A01217 MEDICAL ALLOWANCE | 388,400 | 247,030 | 227,624 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 143,800 | 111,380 | 101,577 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 98,800 | 77,010 | 70,437 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 586,800 | 416,920 | 379,476 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 707,800 | 520,730 | 475,169 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 520,730 | 475,169 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A01250 INCENTIVE ALLOWANCE | 294,000 | 171,000 | 170,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 2,400 | 2,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A01278 LEAVE SALARY | 1,000 | 628,750 | 408,529 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A03303 ELECTRICITY | 22,000 | 15,000 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 5,000 | 5,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 44,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6290 Government High School Ramkot Mansehra | A03970 OTHERS | 10,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A01101 BASIC PAY | 3,164,800 | 3,993,740 | 3,986,140 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A01102 PERSONAL PAY | - | 16,100 | 13,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A01151 BASIC PAY | 2,588,900 | 2,016,780 | 1,971,365 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A01202 HOUSE RENT ALLOWANCE | 358,500 | 501,100 | 487,947 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A01203 CONVEYANCE ALLOWANCE | 805,600 | 762,420 | 740,276 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A01207 WASHING ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A01217 MEDICAL ALLOWANCE | 355,200 | 353,400 | 329,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A0121T ADHOC RELIEF ALLOWANCE 2013 | 100,500 | 123,630 | 113,628 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 68,600 | 82,400 | 77,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A0122M ADHOC RELIEF ALLOWANCE 2016 | 465,800 | 469,160 | 462,211 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 586,400 | 618,060 | 598,553 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 616,030 | 596,526 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A01250 INCENTIVE ALLOWANCE | 300,000 | 295,150 | 266,149 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A01253 SCIENCE TEACHING ALLOWANCE | 48,000 | 3,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A03303 ELECTRICITY | 20,000 | 29,000 | 6,939 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | 12,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6294 Headmistress Govt. Girls High School Moo rat Mera Mansehra. | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A01101 BASIC PAY | 2,849,680 | 1,770,580 | 1,527,334 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A01151 BASIC PAY | 1,667,520 | 1,412,654 | 1,722,614 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A01202 HOUSE RENT ALLOWANCE | 317,300 | 337,350 | 318,384 |

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| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A01203 CONVEYANCE ALLOWANCE | 711,300 | 486,100 | 463,096 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A01217 MEDICAL ALLOWANCE | 302,500 | 230,990 | 220,406 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 103,600 | 58,780 | 49,736 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 70,680 | 40,170 | 33,812 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 350,040 | 253,230 | 246,103 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 431,300 | 344,410 | 324,204 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 800 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 341,650 | 321,449 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A01250 INCENTIVE ALLOWANCE | 252,000 | 189,670 | 180,767 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,800 | 2,680 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A03201 POSTAGE AND TELEGRAPH | 500 | 1,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A03303 ELECTRICITY | 6,000 | 12,000 | 4,086 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 47,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 9,990 |
| MANSEHRA | MA21C16 EDUCATION | MA6295 Headmistress Govt Girls High School Bai Bohal Mansehra | A03970 OTHERS | 10,000 | 8,000 | 7,990 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A01101 BASIC PAY | 2,411,040 | 2,093,310 | 1,623,710 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A01151 BASIC PAY | 2,662,140 | 2,092,180 | 1,995,780 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A01202 HOUSE RENT ALLOWANCE | 325,500 | 397,740 | 322,450 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A01203 CONVEYANCE ALLOWANCE | 724,200 | 580,960 | 469,976 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A01217 MEDICAL ALLOWANCE | 313,200 | 270,360 | 230,831 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 94,600 | 72,970 | 70,844 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 65,100 | 50,020 | 48,558 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 400,020 | 325,630 | 278,613 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 497,270 | 412,730 | 356,124 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,000 | 500 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 412,730 | 345,424 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A01250 INCENTIVE ALLOWANCE | - | 209,500 | 171,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,000 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A03303 ELECTRICITY | 10,000 | 15,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 48,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6296 GGHS Bhutto Bandi District Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A01101 BASIC PAY | 4,085,790 | 4,748,880 | 4,140,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A01151 BASIC PAY | 2,005,160 | 2,164,640 | 2,114,142 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A01202 HOUSE RENT ALLOWANCE | 894,170 | 479,150 | 475,445 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A01203 CONVEYANCE ALLOWANCE | 822,280 | 734,190 | 728,472 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A01217 MEDICAL ALLOWANCE | 391,700 | 326,220 | 323,220 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A0121T ADHOC RELIEF ALLOWANCE 2013 | 171,800 | 133,010 | 131,612 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 99,790 | 90,720 | 89,788 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A0122M ADHOC RELIEF ALLOWANCE 2016 | 597,260 | 501,140 | 481,908 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 691,150 | 657,980 | 617,953 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 621,800 | 612,652 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A01250 INCENTIVE ALLOWANCE | 294,230 | 257,000 | 255,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A03303 ELECTRICITY | 30,000 | 30,000 | 5,998 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 19,092 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A03901 STATIONERY | 7,000 | 10,000 | 1,750 |
| MANSEHRA | MA21C16 EDUCATION | MA6297 Headmistress Govt. Girls High School Trappi Mansehra. | A03970 OTHERS | 10,000 | 15,000 | 2,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A01101 BASIC PAY | 4,169,560 | 2,874,500 | 2,509,281 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A01102 PERSONAL PAY | 110,400 | 1,930 | 1,924 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A01151 BASIC PAY | 1,985,090 | 2,512,050 | 2,164,703 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A01202 HOUSE RENT ALLOWANCE | 371,900 | 437,920 | 348,470 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A01203 CONVEYANCE ALLOWANCE | 808,590 | 672,920 | 507,584 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A01217 MEDICAL ALLOWANCE | 387,000 | 301,900 | 249,392 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 125,400 | 100,130 | 99,040 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 87,100 | 71,850 | 71,116 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 537,200 | 406,100 | 363,259 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 65,240 | 508,280 | 460,723 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 499,120 | 450,889 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 3,200 | 3,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |

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| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A01278 LEAVE SALARY | 1,000 | 916,450 | 916,440 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A03303 ELECTRICITY | 30,000 | 30,000 | 20,606 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 8,000 | 8,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 48,000 | 41,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6299 Headmaster Govt. High School Munda Gucha Mansehra | A03970 OTHERS | 10,000 | 8,000 | 8,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A01101 BASIC PAY | 3,280,740 | 2,669,080 | 2,917,762 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A01151 BASIC PAY | 2,333,020 | 1,995,390 | 1,925,130 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A01202 HOUSE RENT ALLOWANCE | 340,830 | 382,700 | 369,006 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A01203 CONVEYANCE ALLOWANCE | 771,310 | 582,770 | 568,609 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A01217 MEDICAL ALLOWANCE | 335,940 | 266,370 | 261,682 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 122,490 | 87,350 | 95,718 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 74,640 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 82,310 | 59,130 | 65,281 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 450,690 | 368,550 | 379,349 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 561,480 | 466,450 | 481,064 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 200 | 400 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 465,520 | 478,978 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A01250 INCENTIVE ALLOWANCE | 270,000 | 174,000 | 198,750 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 20,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A03303 ELECTRICITY | 10,000 | 20,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 3,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 34,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6307 Head Master Govt. High School Chansair Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A01101 BASIC PAY | 3,514,640 | 3,271,600 | 3,134,247 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A01102 PERSONAL PAY | 248,400 | 144,900 | 144,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A01151 BASIC PAY | 2,690,730 | 2,726,400 | 2,054,110 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A01202 HOUSE RENT ALLOWANCE | 340,500 | 416,050 | 424,416 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A01203 CONVEYANCE ALLOWANCE | 772,500 | 494,200 | 638,419 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A01217 MEDICAL ALLOWANCE | 364,090 | 309,900 | 301,477 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 137,000 | 125,950 | 117,167 |

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| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 82,500 | 75,110 | 72,775 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 518,000 | 438,160 | 418,486 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 632,300 | 553,670 | 536,115 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 960 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 553,670 | 533,255 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A01250 INCENTIVE ALLOWANCE | 270,000 | 222,000 | 226,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A01270 OTHER | - | 30,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 20,000 | 8,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A03303 ELECTRICITY | 15,000 | 20,000 | 18,171 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 49,250 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A03970 OTHERS | 10,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6308 Head Master Govt. High School Kochatti Mansehra | A06103 CASH AWARDS | - | 450,000 | 450,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A01101 BASIC PAY | 2,995,940 | 3,030,920 | 3,004,530 |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A01151 BASIC PAY | 3,319,440 | 1,447,270 | 1,530,050 |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A01202 HOUSE RENT ALLOWANCE | 342,090 | 367,680 | 373,058 |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A01203 CONVEYANCE ALLOWANCE | 797,040 | 592,790 | 593,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A01217 MEDICAL ALLOWANCE | 368,000 | 250,480 | 251,057 |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 148,400 | 82,950 | 84,439 |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 97,000 | 55,930 | 57,105 |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 506,300 | 354,390 | 357,109 |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 641,500 | 447,820 | 453,458 |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 447,820 | 453,458 |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A01250 INCENTIVE ALLOWANCE | 276,000 | 200,000 | 198,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A01274 MEDICAL CHARGES | 1,000 | 20,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A03303 ELECTRICITY | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | 20,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A03901 STATIONERY | 7,000 | 7,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6309 Headmaster Govt. High School Nambal Mansehra | A03970 OTHERS | 10,000 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A01101 BASIC PAY | 4,875,220 | 5,181,950 | 5,369,606 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A01151 BASIC PAY | 2,840,510 | 2,861,460 | 2,781,540 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A01202 HOUSE RENT ALLOWANCE | 385,500 | 643,930 | 616,269 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A01203 CONVEYANCE ALLOWANCE | 893,700 | 1,003,450 | 966,312 |

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| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A01217 MEDICAL ALLOWANCE | 373,740 | 413,020 | 400,514 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A0121T ADHOC RELIEF ALLOWANCE 2013 | 175,300 | 160,920 | 172,612 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A0121Z ADHOC RELIEF ALLOWANCE-2014 | - | 26,340 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A01229 SPECIAL COMPENSATORY ALLOWANCE | 63,450 | 174,470 | 174,471 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 125,000 | 126,310 | 116,796 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A0122M ADHOC RELIEF ALLOWANCE 2016 | 605,700 | 588,170 | 629,093 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 82,200 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 771,500 | 797,640 | 813,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A01238 CHARGE ALLOWANCE | 1,200 | 480 | 580 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 821,490 | 773,672 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A01250 INCENTIVE ALLOWANCE | 18,000 | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 7,200 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A01278 LEAVE SALARY | 1,000 | 282,700 | 278,826 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 35,000 | 35,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A03303 ELECTRICITY | 35,000 | 35,000 | 18,879 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | 24,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | - | 500,000 | 500,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6310 Headmistress Govt. Girls High School Reerh Mansehra. | A06103 CASH AWARDS | - | 450,000 | 450,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A01101 BASIC PAY | 5,171,940 | 5,171,940 | 5,310,307 |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A01151 BASIC PAY | 2,112,300 | 2,112,300 | 2,137,980 |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A01202 HOUSE RENT ALLOWANCE | 407,900 | 407,900 | 617,796 |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A01203 CONVEYANCE ALLOWANCE | 977,000 | 977,000 | 1,027,524 |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A01217 MEDICAL ALLOWANCE | 388,700 | 388,700 | 396,360 |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 152,700 | 152,700 | 140,880 |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 104,450 | 104,450 | 101,270 |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 585,100 | 585,100 | 583,482 |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 724,050 | 724,050 | 730,434 |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 900 |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 750,000 | 711,808 |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 6,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A01278 LEAVE SALARY | 1,000 | - | 379,889 |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 500 | - |

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| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A03303 ELECTRICITY | 3,000 | 3,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 2,000 | 2,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 18,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A03901 STATIONERY | 7,000 | 7,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6311 Headmistress Govt. Girls High School Baidra Mansehra | A03970 OTHERS | 10,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A01101 BASIC PAY | 4,768,550 | 4,803,340 | 4,901,580 |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A01151 BASIC PAY | 2,232,120 | 2,105,990 | 1,975,650 |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A01202 HOUSE RENT ALLOWANCE | 420,300 | 590,820 | 573,016 |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A01203 CONVEYANCE ALLOWANCE | 960,000 | 929,890 | 907,044 |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A01217 MEDICAL ALLOWANCE | 401,500 | 368,550 | 356,544 |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 130,000 | 136,440 | 135,084 |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 51,000 | 51,000 | 51,024 |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 87,850 | 101,130 | 92,719 |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 475,000 | 537,620 | 528,065 |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 698,200 | 698,200 | 684,265 |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 698,200 | 677,157 |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A03303 ELECTRICITY | 10,000 | 50,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A03901 STATIONERY | 7,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6312 Headmistress Govt. Girls High School Najif Mansehra | A03970 OTHERS | 10,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A01101 BASIC PAY | 2,118,790 | 2,174,540 | 2,157,583 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A01151 BASIC PAY | 3,594,180 | 2,092,780 | 1,786,860 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A01202 HOUSE RENT ALLOWANCE | 383,120 | 453,500 | 391,458 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A01203 CONVEYANCE ALLOWANCE | 697,390 | 669,500 | 585,921 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,800 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 4,700 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A01217 MEDICAL ALLOWANCE | 394,230 | 239,287 | 284,774 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 69,730 | 48,690 | 50,817 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 46,740 | 32,360 | 34,011 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 393,800 | 345,380 | 314,448 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 490,030 | 423,380 | 390,490 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |

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| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 384,350 | 349,450 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 6,400 | 6,347 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A01278 LEAVE SALARY | 1,000 | 135,480 | 135,480 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A03303 ELECTRICITY | 15,000 | 30,000 | 14,354 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A03970 OTHERS | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6313 Govt. High School Sathan Gali District Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | - | 200,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A01101 BASIC PAY | 2,576,840 | 3,142,680 | 2,809,193 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A01102 PERSONAL PAY | - | 13,800 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A01151 BASIC PAY | 3,485,950 | 2,451,390 | 2,454,580 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A01202 HOUSE RENT ALLOWANCE | 311,900 | 464,710 | 442,705 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A01203 CONVEYANCE ALLOWANCE | 672,700 | 651,310 | 626,491 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A01217 MEDICAL ALLOWANCE | 338,600 | 325,080 | 309,815 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 129,820 | 105,160 | 97,015 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 74,600 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 88,350 | 71,180 | 65,711 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 450,100 | 438,230 | 410,273 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 606,300 | 558,630 | 525,578 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 555,830 | 521,873 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A01250 INCENTIVE ALLOWANCE | 246,000 | 240,000 | 230,071 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,400 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A01278 LEAVE SALARY | 1,000 | 862,000 | 750,341 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A03303 ELECTRICITY | 10,000 | 30,000 | 10,308 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | 20,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6314 Govt. High School Kalwal Banda District Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A01101 BASIC PAY | 1,680,780 | 2,636,800 | 2,507,960 |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A01151 BASIC PAY | 3,342,290 | 1,365,870 | 1,171,575 |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A01202 HOUSE RENT ALLOWANCE | 374,800 | 328,590 | 296,541 |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A01203 CONVEYANCE ALLOWANCE | 800,700 | 518,510 | 472,804 |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A01217 MEDICAL ALLOWANCE | 351,200 | 218,160 | 197,296 |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 82,800 | 71,890 | 65,832 |

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| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 56,200 | 50,720 | 46,246 |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 452,400 | 311,990 | 288,110 |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 553,700 | 392,590 | 359,815 |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 393,380 | 361,069 |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A01278 LEAVE SALARY | 301,000 | 591,800 | 745,844 |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A03303 ELECTRICITY | 20,000 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 60,000 | 59,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6315 Govt. High School Rajwal District Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A01101 BASIC PAY | 2,650,940 | 3,080,720 | 3,315,360 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A01102 PERSONAL PAY | 27,600 | 11,960 | 60,260 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A01151 BASIC PAY | 2,651,070 | 1,805,390 | 1,532,060 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A01202 HOUSE RENT ALLOWANCE | 382,440 | 439,920 | 397,636 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A01203 CONVEYANCE ALLOWANCE | 685,600 | 643,320 | 591,907 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 5,100 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 5,100 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A01217 MEDICAL ALLOWANCE | 331,400 | 324,210 | 297,204 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 92,300 | 85,150 | 85,144 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 65,030 | 60,620 | 60,615 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 437,700 | 404,460 | 377,064 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 530,200 | 512,060 | 488,370 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 506,280 | 483,772 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A01270 OTHER | - | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A01278 LEAVE SALARY | 1,000 | 971,640 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 20,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A03303 ELECTRICITY | 15,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 5,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 43,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6316 Govt. High School Mitti Kote Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A01101 BASIC PAY | 6,517,920 | 5,260,010 | 4,739,740 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A01151 BASIC PAY | 4,073,720 | 4,073,720 | 4,506,787 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A01202 HOUSE RENT ALLOWANCE | 599,850 | 762,260 | 709,810 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,169,510 | 1,027,080 | 983,344 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A01207 WASHING ALLOWANCE | 10,800 | 6,000 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A01208 DRESS ALLOWANCE | 8,000 | 6,000 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A0120D INTEGRATED ALLOWANCE | 22,000 | 22,500 | 21,600 |

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| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A01217 MEDICAL ALLOWANCE | 670,100 | 434,870 | 516,896 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 291,580 | 191,200 | 190,935 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A0121Z ADHOC RELIEF ALLOWANCE-2014 | 19,870 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 2,500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A01226 COMPUTER ALLOWANCE | 48,500 | 45,000 | 36,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 38,300 | 17,000 | 21,148 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 199,700 | 129,860 | 129,337 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 889,360 | 779,050 | 729,710 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,016,140 | 964,600 | 924,467 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 964,600 | 924,467 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A01278 LEAVE SALARY | 1,000 | 400,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A03201 POSTAGE AND TELEGRAPH | 10,000 | 20,000 | 19,999 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A03202 TELEPHONE AND TRUNK CALL | 40,000 | 50,000 | 43,198 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A03301 GAS | 50,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A03302 WATER | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A03303 ELECTRICITY | 70,000 | 70,000 | 64,928 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A03805 TRAVELLING ALLOWANCE | 600,000 | 1,000,000 | 993,220 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 200,000 | 300,000 | 125,119 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 1,950,000 | 1,635,000 | 1,493,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A03809 CNG CHARGES (GOVT) | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A03901 STATIONERY | 30,000 | 200,000 | 199,430 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 5,000 | 7,200 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 5,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A03907 ADVERTISING & PUBLICITY | 500 | 500,000 | 410,613 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A03970 OTHERS | 8,170,000 | 10,015,000 | 10,013,540 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A09201 HARDWARE | 500 | 100,000 | 99,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A09203 I.T. EQUIPMENT | 500 | 654,000 | 582,060 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A09470 OTHERS | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A09501 TRANSPORT | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A09601 PLANT AND MACHINERY | 500 | 200,000 | 200,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A09701 FURNITURE AND FIXTURES | 500 | 480,000 | 480,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A13001 TRANSPORT | 30,000 | 150,000 | 149,458 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 30,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6317 District Education Officer (Female) Mansehra | A13303 OTHER BUILDINGS | 9,456,000 | 16,134,000 | 16,133,763 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A01101 BASIC PAY | 3,413,900 | 3,967,850 | 3,448,120 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A01151 BASIC PAY | 2,523,750 | 2,067,180 | 2,026,450 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A01202 HOUSE RENT ALLOWANCE | 307,200 | 432,450 | 408,693 |

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| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A01203 CONVEYANCE ALLOWANCE | 620,570 | 584,160 | 541,143 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A01217 MEDICAL ALLOWANCE | 308,640 | 302,230 | 283,156 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 113,900 | 135,470 | 115,907 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 114,000 | 87,350 | 70,745 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 77,580 | 90,060 | 79,392 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 470,000 | 478,960 | 435,279 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 592,000 | 603,510 | 547,457 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 603,510 | 547,457 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A03201 POSTAGE AND TELEGRAPH | 10,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A03202 TELEPHONE AND TRUNK CALL | 80,000 | 60,000 | 40,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A03303 ELECTRICITY | 60,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A03402 RENT FOR OFFICE BUILDING | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A03805 TRAVELLING ALLOWANCE | 200,000 | 250,000 | 247,532 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 80,000 | 165,000 | 164,466 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A03809 CNG CHARGES (GOVT) | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A03901 STATIONERY | 30,000 | 45,000 | 20,599 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 5,000 | 5,000 | 3,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A03970 OTHERS | 15,000 | 55,000 | 54,996 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A09201 HARDWARE | 500 | 50,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A09601 PLANT AND MACHINERY | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A09701 FURNITURE AND FIXTURES | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A13001 TRANSPORT | 50,000 | 86,000 | 85,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6318 Sub Divisional Education Officer Female Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A01101 BASIC PAY | 7,771,000 | 8,590,870 | 9,615,607 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A01151 BASIC PAY | 4,820,000 | 5,289,980 | 5,519,716 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A01202 HOUSE RENT ALLOWANCE | 980,370 | 1,041,260 | 1,133,902 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,609,890 | 1,292,320 | 1,423,773 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A01207 WASHING ALLOWANCE | 10,800 | 6,900 | 7,650 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A01208 DRESS ALLOWANCE | 7,200 | 3,600 | 4,050 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A0120D INTEGRATED ALLOWANCE | 24,700 | 24,750 | 27,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A01217 MEDICAL ALLOWANCE | 964,840 | 715,700 | 772,858 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 481,220 | 310,030 | 335,002 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 5,500 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A01226 COMPUTER ALLOWANCE | 72,000 | 66,000 | 72,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 8,380 | - | - |

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| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 358,400 | 210,050 | 225,471 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,438,850 | 1,097,940 | 1,192,138 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,675,640 | 1,388,090 | 1,509,661 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,137,780 | 1,509,669 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A01274 MEDICAL CHARGES | 1,000 | 75,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A01278 LEAVE SALARY | 1,000 | 806,040 | 806,040 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A03201 POSTAGE AND TELEGRAPH | 40,000 | 30,000 | 29,999 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A03202 TELEPHONE AND TRUNK CALL | 160,000 | 130,000 | 106,390 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A03301 GAS | 250,000 | 250,000 | 238,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A03303 ELECTRICITY | 285,000 | 250,000 | 119,764 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A03805 TRAVELLING ALLOWANCE | 700,000 | 1,500,000 | 1,391,930 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 350,000 | 350,000 | 269,708 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A03901 STATIONERY | 150,000 | 170,000 | 167,890 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 82,400 | 82,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 10,000 | 10,000 | 7,830 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 6,000 | 6,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A03907 ADVERTISING & PUBLICITY | 500 | 800,000 | 710,340 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A03917 LAW CHARGES | 80,000 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A03970 OTHERS | 21,730,000 | 21,995,000 | 21,995,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A09201 HARDWARE | 500 | 150,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A09203 I.T. EQUIPMENT | 500 | 704,000 | 704,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A09470 OTHERS | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A09501 TRANSPORT | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A09601 PLANT AND MACHINERY | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A09701 FURNITURE AND FIXTURES | 500 | 581,000 | 481,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A13001 TRANSPORT | 50,000 | 150,000 | 149,985 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 20,000 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6319 District Education Officer (Male) Mansehra | A13303 OTHER BUILDINGS | 27,216,000 | 28,538,000 | 28,536,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A01101 BASIC PAY | 2,576,000 | 4,255,870 | 4,402,310 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A01102 PERSONAL PAY | 13,510 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A01151 BASIC PAY | 2,156,500 | 2,285,080 | 2,287,810 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A01152 PERSONAL PAY | 13,510 | 13,510 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A01202 HOUSE RENT ALLOWANCE | 459,020 | 475,770 | 481,224 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A01203 CONVEYANCE ALLOWANCE | 799,860 | 610,680 | 620,681 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A01207 WASHING ALLOWANCE | 2,400 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A01208 DRESS ALLOWANCE | 1,200 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 6,750 | 6,750 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A01217 MEDICAL ALLOWANCE | 527,010 | 327,520 | 333,777 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 237,550 | 146,300 | 149,782 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 69,540 | 63,450 | 42,296 |

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| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 144,200 | 99,570 | 101,846 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 785,130 | 513,280 | 524,956 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 932,540 | 654,100 | 668,972 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 653,770 | 668,648 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A01250 INCENTIVE ALLOWANCE | 18,000 | 18,000 | 18,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A03201 POSTAGE AND TELEGRAPH | 10,000 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A03202 TELEPHONE AND TRUNK CALL | 50,000 | 50,000 | 45,550 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A03303 ELECTRICITY | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 60,000 | 40,000 | 40,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A03805 TRAVELLING ALLOWANCE | 2,940,000 | 2,640,000 | 2,361,528 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 62,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 130,000 | 140,000 | 140,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A03809 CNG CHARGES (GOVT) | 4,400 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A03901 STATIONERY | 100,000 | 80,000 | 79,954 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A03902 PRINTING AND PUBLICATION | 3,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 5,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 18,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A03970 OTHERS | 100,000 | 80,000 | 80,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A09201 HARDWARE | 100,000 | 100,000 | 100,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A09601 PLANT AND MACHINERY | 100,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A09701 FURNITURE AND FIXTURES | 50,000 | 60,000 | 60,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A13001 TRANSPORT | 50,000 | 50,000 | 49,923 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A13101 MACHINERY AND EQUIPMENT | 20,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6320 Sub Divisional Education Officer (Male) Mansehra | A13201 FURNITURE AND FIXTURE | 30,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A01101 BASIC PAY | 2,430,000 | 3,529,100 | 3,910,901 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A01151 BASIC PAY | 4,580,830 | 2,911,540 | 2,670,482 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A01152 PERSONAL PAY | 9,200 | 26,740 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A01202 HOUSE RENT ALLOWANCE | 370,000 | 496,650 | 513,886 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A01203 CONVEYANCE ALLOWANCE | 827,000 | 743,910 | 774,571 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A01217 MEDICAL ALLOWANCE | 457,700 | 379,410 | 384,583 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A0121T ADHOC RELIEF ALLOWANCE 2013 | 125,500 | 128,410 | 125,136 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 85,400 | 84,420 | 82,298 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A0122M ADHOC RELIEF ALLOWANCE 2016 | 571,300 | 511,970 | 522,863 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 701,000 | 643,180 | 655,273 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 642,430 | 651,525 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |

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| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A01274 MEDICAL CHARGES | 1,000 | 1,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A01278 LEAVE SALARY | 900,000 | 27,600 | 27,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A03202 TELEPHONE AND TRUNK CALL | 500 | 15,000 | 14,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A03303 ELECTRICITY | 30,000 | 30,000 | 7,966 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 29,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6322 HM GHS BATORA MANSEHRA | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A01101 BASIC PAY | 2,081,660 | 2,081,660 | 1,913,940 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A01151 BASIC PAY | 2,923,740 | 2,923,740 | 2,464,071 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A01202 HOUSE RENT ALLOWANCE | 342,000 | 342,000 | 388,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A01203 CONVEYANCE ALLOWANCE | 865,700 | 865,700 | 561,933 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A01217 MEDICAL ALLOWANCE | 317,300 | 317,300 | 262,466 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A0121T ADHOC RELIEF ALLOWANCE 2013 | 101,250 | 101,250 | 88,815 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 70,400 | 70,400 | 60,797 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A0122M ADHOC RELIEF ALLOWANCE 2016 | 417,000 | 417,000 | 334,484 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 520,800 | 520,800 | 436,325 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 600 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 550,000 | 434,517 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 2,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A01274 MEDICAL CHARGES | 1,000 | 1,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A01278 LEAVE SALARY | 1,900,000 | 1,900,000 | 888,840 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A03202 TELEPHONE AND TRUNK CALL | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A03303 ELECTRICITY | 40,000 | 40,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A03304 HOT AND COLD WEATHER CHARGES | 10,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A03901 STATIONERY | 7,000 | 7,000 | 5,668 |
| MANSEHRA | MA21C16 EDUCATION | MA6323 HM GGHS NARBEER MANSEHRA | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A01101 BASIC PAY | 3,532,540 | 4,230,920 | 3,506,260 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A01151 BASIC PAY | 3,225,200 | 2,818,740 | 2,293,797 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A01152 PERSONAL PAY | - | 16,100 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A01202 HOUSE RENT ALLOWANCE | 347,000 | 468,950 | 458,178 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A01203 CONVEYANCE ALLOWANCE | 720,000 | 780,380 | 641,312 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A01207 WASHING ALLOWANCE | 3,600 | 4,200 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A01208 DRESS ALLOWANCE | 3,600 | 4,200 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,850 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A0120X AD - HOC ALLOWANCE - 2010 | - | 4,300 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A01217 MEDICAL ALLOWANCE | 372,240 | 433,530 | 333,740 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A0121T ADHOC RELIEF ALLOWANCE 2013 | 271,200 | 115,640 | 99,120 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 78,960 | 79,440 | 68,088 |

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| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A0122M ADHOC RELIEF ALLOWANCE 2016 | 497,300 | 554,960 | 459,016 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 657,000 | 690,410 | 580,378 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A01238 CHARGE ALLOWANCE | 1,200 | 1,400 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 342,270 | 580,378 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 6,750 | 4,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A01278 LEAVE SALARY | 1,000 | 13,360 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A03202 TELEPHONE AND TRUNK CALL | 20,500 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A03303 ELECTRICITY | 30,000 | 57,200 | 10,069 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 39,027 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6324 HM GHS JOSACHA MANSEHRA | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A01101 BASIC PAY | 3,643,700 | 3,643,700 | 3,980,117 |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A01151 BASIC PAY | 3,819,380 | 3,819,380 | 2,511,510 |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A01202 HOUSE RENT ALLOWANCE | 372,600 | 372,600 | 498,924 |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A01203 CONVEYANCE ALLOWANCE | 852,700 | 852,700 | 780,299 |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A01217 MEDICAL ALLOWANCE | 367,700 | 367,700 | 334,735 |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 110,100 | 110,100 | 133,402 |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 108,500 | 108,500 | 84,027 |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 535,000 | 535,000 | 485,412 |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 662,700 | 662,700 | 639,653 |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A01238 CHARGE ALLOWANCE | 2,400 | 2,400 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 650,000 | 634,381 |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 2,400 | 3,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A03303 ELECTRICITY | 50,000 | 50,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | 18,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6325 Govt. Girls High School Khaki District District Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A01101 BASIC PAY | 1,680,780 | 2,007,780 | 1,200,812 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A01151 BASIC PAY | 2,326,600 | 2,577,470 | 1,503,485 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A01202 HOUSE RENT ALLOWANCE | 335,300 | 306,240 | 281,263 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A01203 CONVEYANCE ALLOWANCE | 719,900 | 350,370 | 398,693 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 1,500 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 1,500 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,000 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A01217 MEDICAL ALLOWANCE | 312,000 | 159,250 | 161,833 |

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| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 33,540 | 30,750 | 31,005 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 23,200 | 22,250 | 21,477 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 315,800 | 177,170 | 193,662 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 393,600 | 247,350 | 267,408 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 214,670 | 232,885 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A01250 INCENTIVE ALLOWANCE | 252,000 | 163,500 | 142,450 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 6,030 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A01278 LEAVE SALARY | 500,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 20,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A03303 ELECTRICITY | 50,000 | 50,000 | 12,560 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 25,000 | 25,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6326 Govt. Girls High School Karori Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A01101 BASIC PAY | 1,760,000 | 2,614,240 | 1,776,615 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A01151 BASIC PAY | 580,000 | 573,060 | 109,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A01202 HOUSE RENT ALLOWANCE | 136,000 | 586,840 | 158,031 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A01203 CONVEYANCE ALLOWANCE | 296,000 | 917,690 | 239,320 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A01207 WASHING ALLOWANCE | - | 1,800 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A01208 DRESS ALLOWANCE | - | 1,800 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A01217 MEDICAL ALLOWANCE | 136,000 | 162,990 | 92,218 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A0121T ADHOC RELIEF ALLOWANCE 2013 | 46,000 | 36,720 | 32,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A01229 SPECIAL COMPENSATORY ALLOWANCE | 46,500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 360,000 | 25,280 | 22,492 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A0122M ADHOC RELIEF ALLOWANCE 2016 | 221,000 | 170,570 | 147,515 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 296,000 | 264,340 | 188,563 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A01238 CHARGE ALLOWANCE | - | 1,200 | 900 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 264,340 | 188,563 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A03201 POSTAGE AND TELEGRAPH | 2,000 | 2,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A03202 TELEPHONE AND TRUNK CALL | 25,000 | 35,000 | 8,970 |

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| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A03303 ELECTRICITY | 20,000 | 35,000 | 9,325 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A03402 RENT FOR OFFICE BUILDING | 250,000 | 220,000 | 190,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A03805 TRAVELLING ALLOWANCE | 250,000 | 250,000 | 220,100 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A03806 TRANSPORTATION OF GOODS (GOVT.) | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 50,000 | 50,000 | 48,492 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A03901 STATIONERY | 40,000 | 40,000 | 40,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A03970 OTHERS | 50,000 | 60,000 | 26,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A09201 HARDWARE | 500 | 500 | 500 |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A09501 TRANSPORT | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A09701 FURNITURE AND FIXTURES | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6328 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (FEMALE) MANSEHRA | A13001 TRANSPORT | 500 | 15,000 | 14,975 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A01101 BASIC PAY | 2,699,880 | 2,795,680 | 2,415,643 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A01151 BASIC PAY | 598,380 | 409,960 | 455,380 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A01202 HOUSE RENT ALLOWANCE | 195,000 | 236,930 | 199,244 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A01203 CONVEYANCE ALLOWANCE | 432,200 | 423,540 | 326,575 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A0120X AD - HOC ALLOWANCE - 2010 | - | 30,430 | 54,765 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A01217 MEDICAL ALLOWANCE | 205,900 | 172,660 | 124,462 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A0121T ADHOC RELIEF ALLOWANCE 2013 | 82,700 | 73,350 | 63,121 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A01229 SPECIAL COMPENSATORY ALLOWANCE | 18,900 | 18,900 | 47,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 52,000 | 54,080 | 42,967 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A0122M ADHOC RELIEF ALLOWANCE 2016 | 280,200 | 266,230 | 227,089 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 9,450 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 330,000 | 309,470 | 286,190 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A01233 UNATTRACTIVE AREA ALLOWANCE | - | 7,500 | 24,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 309,470 | 286,190 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A01274 MEDICAL CHARGES | 1,000 | 50,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A01278 LEAVE SALARY | 1,000 | 576,000 | 573,480 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A03201 POSTAGE AND TELEGRAPH | 5,000 | - | - |

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| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A03202 TELEPHONE AND TRUNK CALL | 36,000 | 35,000 | 30,870 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A03303 ELECTRICITY | 5,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A03402 RENT FOR OFFICE BUILDING | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A03805 TRAVELLING ALLOWANCE | 400,000 | 400,000 | 398,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 100,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A03901 STATIONERY | 50,000 | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A03970 OTHERS | 30,000 | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A09201 HARDWARE | 500 | 100,000 | 99,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A09501 TRANSPORT | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A09601 PLANT AND MACHINERY | 500 | 130,000 | 130,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A09701 FURNITURE AND FIXTURES | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6329 SUB-DIVISIONAL EDUCATION OFFICE BALAKOT (MALE) MANSEHRA | A13001 TRANSPORT | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A01101 BASIC PAY | 1,470,000 | 988,340 | 950,525 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A01151 BASIC PAY | 570,000 | 263,290 | 179,660 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A01202 HOUSE RENT ALLOWANCE | 146,000 | 118,000 | 87,288 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A01203 CONVEYANCE ALLOWANCE | 320,000 | 201,410 | 135,284 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A01207 WASHING ALLOWANCE | 1,800 | 1,200 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A01208 DRESS ALLOWANCE | 600 | 600 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A0120D INTEGRATED ALLOWANCE | 3,600 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A01217 MEDICAL ALLOWANCE | 196,000 | 82,560 | 57,984 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A0121T ADHOC RELIEF ALLOWANCE 2013 | 46,500 | 18,890 | 23,288 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A01229 SPECIAL COMPENSATORY ALLOWANCE | 4,740 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 56,000 | 12,820 | 15,764 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A0122M ADHOC RELIEF ALLOWANCE 2016 | 186,000 | 99,830 | 86,628 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 245,000 | 125,170 | 113,018 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 125,170 | 113,018 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A01250 INCENTIVE ALLOWANCE | 9,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A01274 MEDICAL CHARGES | 1,000 | - | - |

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| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A03201 POSTAGE AND TELEGRAPH | 10,000 | 2,000 | 2,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A03202 TELEPHONE AND TRUNK CALL | 30,000 | 40,000 | 10,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A03303 ELECTRICITY | 10,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A03304 HOT AND COLD WEATHER CHARGES | 20,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A03402 RENT FOR OFFICE BUILDING | 500 | 90,000 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A03805 TRAVELLING ALLOWANCE | 450,000 | 450,000 | 445,960 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A03806 TRANSPORTATION OF GOODS (GOVT.) | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A03901 STATIONERY | 25,000 | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 5,000 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A03970 OTHERS | 70,000 | 40,000 | 40,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A09201 HARDWARE | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A09501 TRANSPORT | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A09601 PLANT AND MACHINERY | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A09701 FURNITURE AND FIXTURES | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6330 SUB-DIVISIONAL EDUCATION OFFICE OGHII (FEMALE) MANSEHRA | A13001 TRANSPORT | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A01101 BASIC PAY | 1,615,000 | 7,097,300 | 2,045,087 |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A01151 BASIC PAY | 630,000 | 1,382,850 | 400,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A01202 HOUSE RENT ALLOWANCE | 196,000 | 484,360 | 143,361 |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A01203 CONVEYANCE ALLOWANCE | 345,000 | 1,392,770 | 214,272 |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A01217 MEDICAL ALLOWANCE | 176,000 | 377,200 | 105,510 |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A0121T ADHOC RELIEF ALLOWANCE 2013 | 96,500 | 195,760 | 56,172 |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A01229 SPECIAL COMPENSATORY ALLOWANCE | 186,000 | 91,350 | 31,320 |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 86,000 | 133,380 | 37,846 |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A0122M ADHOC RELIEF ALLOWANCE 2016 | 346,000 | 687,820 | 194,932 |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 315,000 | 848,020 | 244,604 |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A01238 CHARGE ALLOWANCE | 250 | - | - |

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| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 848,020 | 244,604 |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A01250 INCENTIVE ALLOWANCE | 9,000 | 63,000 | 18,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A03201 POSTAGE AND TELEGRAPH | 5,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A03202 TELEPHONE AND TRUNK CALL | 80,000 | 60,000 | 7,360 |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A03303 ELECTRICITY | 50,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A03304 HOT AND COLD WEATHER CHARGES | 30,000 | 30,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A03402 RENT FOR OFFICE BUILDING | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A03805 TRAVELLING ALLOWANCE | 450,000 | 450,000 | 435,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A03901 STATIONERY | 70,000 | 35,000 | 34,730 |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A03970 OTHERS | 70,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A09201 HARDWARE | 100,000 | 130,000 | 106,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A09501 TRANSPORT | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A09601 PLANT AND MACHINERY | - | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A09701 FURNITURE AND FIXTURES | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6331 SUB-DIVISIONAL EDUCATION OFFICE OGHII (MALE) MANSEHRA | A13001 TRANSPORT | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A01101 BASIC PAY | 1,427,280 | 1,100,050 | 1,122,254 |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A01151 BASIC PAY | 2,323,970 | 1,403,244 | 1,635,594 |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A01202 HOUSE RENT ALLOWANCE | 314,200 | 294,049 | 340,496 |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A01203 CONVEYANCE ALLOWANCE | 685,500 | 446,200 | 483,140 |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A01207 WASHING ALLOWANCE | 1,800 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A01208 DRESS ALLOWANCE | 1,800 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A01217 MEDICAL ALLOWANCE | 301,200 | 209,316 | 235,864 |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A0121T ADHOC RELIEF ALLOWANCE 2013 | 7,620 | 7,620 | 7,620 |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 5,200 | 5,200 | 5,196 |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A0122M ADHOC RELIEF ALLOWANCE 2016 | 293,400 | 179,685 | 207,787 |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 376,000 | 237,346 | 275,423 |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A01238 CHARGE ALLOWANCE | 1,200 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 217,880 | 252,311 |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 2,400 | 8,391 |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A01274 MEDICAL CHARGES | 1,000 | 1,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A01278 LEAVE SALARY | 1,000 | 1,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A03202 TELEPHONE AND TRUNK CALL | 500 | 2,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A03303 ELECTRICITY | 45,000 | 50,000 | 3,886 |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | 28,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A03901 STATIONERY | 7,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6332 GGHS Kapi Gali | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A01101 BASIC PAY | 1,772,380 | 1,597,430 | 1,821,020 |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A01151 BASIC PAY | 2,028,220 | 1,813,620 | 1,229,437 |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A01202 HOUSE RENT ALLOWANCE | 311,200 | 1,143,860 | 336,519 |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A01203 CONVEYANCE ALLOWANCE | 660,000 | 479,920 | 500,685 |

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| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A01207 WASHING ALLOWANCE | 3,600 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A01208 DRESS ALLOWANCE | 3,600 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A0120X AD - HOC ALLOWANCE - 2010 | 5,400 | 7,500 | 15,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A01217 MEDICAL ALLOWANCE | 309,800 | 229,060 | 187,218 |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A0121T ADHOC RELIEF ALLOWANCE 2013 | 18,240 | 18,240 | 26,782 |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 12,300 | 12,300 | 18,149 |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A0122M ADHOC RELIEF ALLOWANCE 2016 | 139,200 | 218,780 | 227,588 |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 366,230 | 276,350 | 300,029 |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 269,470 | 286,509 |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,800 | 4,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A03303 ELECTRICITY | 20,000 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A03805 TRAVELLING ALLOWANCE | 25,000 | 42,000 | 40,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6333 GGHS Dheri Meilbat | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A01101 BASIC PAY | 1,881,340 | 1,990,660 | 1,815,630 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A01151 BASIC PAY | 2,753,850 | 2,709,410 | 1,475,271 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A01202 HOUSE RENT ALLOWANCE | 314,220 | 480,160 | 299,313 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A01203 CONVEYANCE ALLOWANCE | 685,600 | 560,020 | 420,168 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A01217 MEDICAL ALLOWANCE | 312,200 | 431,410 | 208,515 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 47,600 | 58,380 | 52,280 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 33,700 | 41,850 | 37,314 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 369,000 | 384,110 | 257,865 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 463,500 | 480,120 | 328,244 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 700 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 480,120 | 314,416 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A01250 INCENTIVE ALLOWANCE | 246,000 | 281,330 | 125,333 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 2,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A03303 ELECTRICITY | 45,000 | 30,000 | 16,791 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 35,000 | 29,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6334 Govt. Girls High School Gali Badral Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A01151 BASIC PAY | 80,230,000 | 95,450,000 | 108,950,713 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A01202 HOUSE RENT ALLOWANCE | 3,578,740 | 6,406,460 | 8,945,863 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A01203 CONVEYANCE ALLOWANCE | 6,559,240 | 7,424,400 | 12,095,622 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A01207 WASHING ALLOWANCE | 100,300 | 179,250 | 179,464 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A01208 DRESS ALLOWANCE | 100,300 | 178,350 | 177,664 |

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| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A0120D INTEGRATED ALLOWANCE | - | 5,400 | 6,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A01217 MEDICAL ALLOWANCE | 3,949,000 | 4,630,570 | 7,287,093 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 1,525,920 | 2,263,450 | 2,287,742 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 8,000 | 6,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,218,970 | 1,520,540 | 1,537,689 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 873,670 | 8,486,120 | 8,617,531 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 6,000 | 16,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 6,283,770 | 7,158,280 | 10,840,088 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A01238 CHARGE ALLOWANCE | 14,840 | 24,800 | 24,520 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 7,996,580 | 10,369,945 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A01250 INCENTIVE ALLOWANCE | 14,000 | 54,940 | 54,935 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A01278 LEAVE SALARY | 10,000,000 | 6,512,640 | 5,214,708 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A03303 ELECTRICITY | 200,000 | 200,000 | 200,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A03404 RENT FOR OTHER BUILDING | 372,000 | 756,000 | 633,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A03805 TRAVELLING ALLOWANCE | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6335 Govt. Primary Schools(Female) Tehsil Balakot District Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A01101 BASIC PAY | 3,630,660 | 3,642,870 | 3,557,288 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A01102 PERSONAL PAY | 13,800 | 151,800 | 126,040 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A01151 BASIC PAY | 2,478,640 | 2,607,940 | 2,415,135 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A01202 HOUSE RENT ALLOWANCE | 357,900 | 510,370 | 489,101 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A01203 CONVEYANCE ALLOWANCE | 805,600 | 793,450 | 757,425 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A01217 MEDICAL ALLOWANCE | 385,000 | 367,230 | 351,147 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 136,780 | 136,780 | 132,465 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 51,000 | 51,030 | 51,024 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 72,600 | 72,700 | 69,827 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 500,300 | 475,300 | 454,185 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 616,000 | 597,900 | 568,640 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 997 |

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| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 590,590 | 561,325 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 4,200 | 4,280 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A01278 LEAVE SALARY | 1,000 | 1,082,040 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 30,000 | 11,990 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A03303 ELECTRICITY | 10,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 20,000 | 18,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A03901 STATIONERY | 7,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6336 Govt. Girls High School Bajna District District Mansehra | A03970 OTHERS | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A01151 BASIC PAY | 218,064,700 | 295,810,900 | 328,168,137 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A01152 PERSONAL PAY | - | 4,400 | 4,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A01202 HOUSE RENT ALLOWANCE | 19,707,370 | 22,554,710 | 25,034,861 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A01203 CONVEYANCE ALLOWANCE | 39,609,800 | 30,203,570 | 33,295,321 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A01207 WASHING ALLOWANCE | 448,200 | 390,600 | 390,053 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A01208 DRESS ALLOWANCE | 448,200 | 390,600 | 390,053 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A01217 MEDICAL ALLOWANCE | 22,374,000 | 19,520,920 | 19,061,072 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 9,950,000 | 6,793,990 | 6,705,395 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 6,590,000 | 4,613,040 | 4,553,931 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 31,785,000 | 26,099,890 | 25,508,429 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 168,000 | 214,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 36,800,000 | 30,245,850 | 32,612,028 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A01238 CHARGE ALLOWANCE | 124,800 | 61,840 | 61,160 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 30,099,420 | 31,871,834 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A01250 INCENTIVE ALLOWANCE | - | 20,000 | 12,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A01274 MEDICAL CHARGES | 500,000 | 300,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A01278 LEAVE SALARY | 20,000,000 | 24,528,340 | 24,528,340 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A03303 ELECTRICITY | 450,000 | 382,160 | 301,615 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A03404 RENT FOR OTHER BUILDING | 200,000 | 988,300 | 560,333 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A03805 TRAVELLING ALLOWANCE | 50,000 | 62,500 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6337 Govt. Primary Schools(Male) Balakot Dist District Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | 500 | 1,200,000 | 1,200,000 |

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| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A01101 BASIC PAY | 2,816,900 | 2,607,800 | 2,335,934 |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A01151 BASIC PAY | 2,389,150 | 1,165,500 | 823,420 |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A01202 HOUSE RENT ALLOWANCE | 340,000 | 385,450 | 278,787 |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A01203 CONVEYANCE ALLOWANCE | 711,300 | 573,490 | 411,948 |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 2,700 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 2,700 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A01217 MEDICAL ALLOWANCE | 336,100 | 249,110 | 171,709 |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 58,620 | 65,400 | 50,020 |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 39,650 | 34,730 | 34,124 |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 388,750 | 285,020 | 247,112 |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 483,050 | 383,500 | 316,320 |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,000 | 820 |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 383,500 | 316,852 |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 2,400 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A03303 ELECTRICITY | 20,000 | 40,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6338 Govt.Girls High School Bai Bala District Mansehra | A03970 OTHERS | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A01151 BASIC PAY | 184,618,000 | 195,547,500 | 202,941,027 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A01202 HOUSE RENT ALLOWANCE | 8,391,160 | 18,379,550 | 15,786,326 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A01203 CONVEYANCE ALLOWANCE | 18,954,000 | 23,232,220 | 20,969,667 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A01207 WASHING ALLOWANCE | 208,860 | 819,630 | 224,437 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A01208 DRESS ALLOWANCE | 208,860 | 819,630 | 224,437 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 33,520 | 39,054 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A01217 MEDICAL ALLOWANCE | 10,754,090 | 12,797,400 | 11,883,541 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 4,190,670 | 6,036,800 | 4,237,835 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A0121Z ADHOC RELIEF ALLOWANCE-2014 | - | 5,480 | 6,172 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 2,942,030 | 4,989,580 | 2,909,487 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 15,089,590 | 18,692,360 | 15,792,190 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | 60,000 | 520,480 | 126,677 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 10,175,440 | 22,214,590 | 20,250,175 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A01238 CHARGE ALLOWANCE | 72,480 | 218,960 | 58,306 |

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| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 23,676,820 | 19,948,155 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A01250 INCENTIVE ALLOWANCE | 4,177,600 | 6,978,510 | 4,048,812 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A01270 OTHER | - | 525,000 | 90,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A01274 MEDICAL CHARGES | 200,000 | 500,000 | 191,604 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A01278 LEAVE SALARY | 10,000,000 | 18,400,000 | 17,518,285 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A03303 ELECTRICITY | 525,000 | 825,000 | 816,435 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A03404 RENT FOR OTHER BUILDING | 200,000 | 200,000 | 112,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A03805 TRAVELLING ALLOWANCE | 500 | 20,000 | 18,140 |
| MANSEHRA | MA21C16 EDUCATION | MA6339 Govt. Primary Schools (Male) Tehsil Oghi District Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | - | 2,200,000 | 2,200,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A01101 BASIC PAY | 260,000 | 94,550 | 13,320 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A01151 BASIC PAY | 73,322,000 | 95,170,120 | 88,819,582 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A01202 HOUSE RENT ALLOWANCE | 6,872,200 | 8,866,330 | 7,893,201 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A01203 CONVEYANCE ALLOWANCE | 18,181,000 | 11,866,560 | 10,713,742 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A01207 WASHING ALLOWANCE | 177,380 | 174,300 | 158,465 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A01208 DRESS ALLOWANCE | 175,440 | 174,300 | 158,465 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 115,280 | 34,270 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A01217 MEDICAL ALLOWANCE | 8,101,880 | 6,944,760 | 6,257,034 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 3,154,330 | 1,862,680 | 1,818,453 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A0121Z ADHOC RELIEF ALLOWANCE-2014 | - | 16,170 | 2,619 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,889,170 | 1,269,650 | 1,239,717 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 8,963,190 | 7,497,650 | 6,940,066 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | 12,000 | 12,000 | 12,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 9,965,830 | 9,441,050 | 8,825,151 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A01238 CHARGE ALLOWANCE | 17,520 | 25,050 | 12,678 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 9,173,600 | 8,534,900 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A01250 INCENTIVE ALLOWANCE | 1,379,400 | 2,971,140 | 2,691,535 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A01278 LEAVE SALARY | 10,000,000 | 4,500,000 | 4,500,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A03303 ELECTRICITY | 500,000 | 700,000 | 654,271 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A03404 RENT FOR OTHER BUILDING | 120,000 | 222,400 | 80,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A03805 TRAVELLING ALLOWANCE | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 30,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6340 Govt. Primary Schools (Female) Oghi District Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | 500 | 3,600,000 | 3,600,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A01101 BASIC PAY | 3,562,160 | 2,611,900 | 2,592,009 |

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| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A01151 BASIC PAY | 1,971,320 | 1,991,390 | 1,923,557 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A01202 HOUSE RENT ALLOWANCE | 330,000 | 445,720 | 393,971 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A01203 CONVEYANCE ALLOWANCE | 685,600 | 550,120 | 536,435 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A01217 MEDICAL ALLOWANCE | 333,600 | 281,190 | 262,851 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 73,750 | 73,750 | 73,752 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 49,780 | 53,000 | 53,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 263,200 | 366,100 | 356,497 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 523,200 | 457,950 | 449,489 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,200 | 1,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 458,730 | 450,277 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 4,800 | 3,200 | 2,433 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A03303 ELECTRICITY | 25,000 | 30,000 | 10,012 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 20,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A03901 STATIONERY | 7,000 | 7,000 | 6,830 |
| MANSEHRA | MA21C16 EDUCATION | MA6341 Govt.High School Maithal District Manseh District Mansehra | A03970 OTHERS | 10,000 | 5,000 | 4,950 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A01101 BASIC PAY | 3,163,280 | 2,554,710 | 2,736,760 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A01151 BASIC PAY | 2,620,690 | 2,533,950 | 1,960,939 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A01202 HOUSE RENT ALLOWANCE | 339,060 | 345,660 | 402,672 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A01203 CONVEYANCE ALLOWANCE | 771,300 | 603,700 | 595,620 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 1,800 | 1,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A01217 MEDICAL ALLOWANCE | 327,450 | 496,860 | 255,480 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 92,220 | 116,680 | 92,148 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | - | 161,700 | 161,700 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 63,010 | 93,130 | 63,012 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 344,690 | 359,390 | 354,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 521,640 | 464,330 | 463,170 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | 1,000 | 1,200 |

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| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 234,390 | 463,170 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A01253 SCIENCE TEACHING ALLOWANCE | 2,400 | 2,400 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A01278 LEAVE SALARY | 1,000 | 50,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 50,000 | 18,080 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A03303 ELECTRICITY | 30,000 | 30,000 | 29,422 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6342 Govt.Girls High School Shohal Mazullah District Mansehra | A03970 OTHERS | 10,000 | 15,000 | 7,200 |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A01101 BASIC PAY | 1,858,790 | 1,515,240 | 1,291,490 |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A01151 BASIC PAY | 2,631,300 | 1,963,880 | 1,842,420 |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A01202 HOUSE RENT ALLOWANCE | 220,650 | 269,420 | 241,692 |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A01203 CONVEYANCE ALLOWANCE | 492,430 | 397,060 | 354,920 |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A01217 MEDICAL ALLOWANCE | 220,770 | 181,500 | 165,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 99,270 | 65,080 | 57,746 |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 59,560 | 42,090 | 37,249 |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 384,370 | 257,950 | 232,891 |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 476,730 | 336,200 | 300,688 |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A01238 CHARGE ALLOWANCE | 1,200 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 337,000 | 301,483 |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A01250 INCENTIVE ALLOWANCE | 193,000 | 131,000 | 119,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A01278 LEAVE SALARY | 1,000 | 537,000 | 518,760 |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A03303 ELECTRICITY | 5,000 | 10,000 | - |

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| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A03805 TRAVELLING ALLOWANCE | 25,000 | 40,000 | 40,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6352 Govt.High School Khambian Bala Mansehra District Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A01101 BASIC PAY | 1,560,000 | 3,690,770 | 3,523,967 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A01151 BASIC PAY | 580,000 | 544,450 | 297,300 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A01202 HOUSE RENT ALLOWANCE | 136,000 | 256,390 | 219,415 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A01203 CONVEYANCE ALLOWANCE | 296,000 | 416,070 | 364,604 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A01207 WASHING ALLOWANCE | - | 900 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A01208 DRESS ALLOWANCE | - | 900 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A0120D INTEGRATED ALLOWANCE | - | 2,700 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A01217 MEDICAL ALLOWANCE | 136,000 | 205,240 | 169,647 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A0121T ADHOC RELIEF ALLOWANCE 2013 | 46,000 | 91,970 | 87,584 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A01229 SPECIAL COMPENSATORY ALLOWANCE | 46,500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 360,000 | 62,270 | 59,326 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A0122M ADHOC RELIEF ALLOWANCE 2016 | 221,000 | 335,250 | 302,325 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 296,000 | 423,490 | 376,193 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 423,490 | 376,193 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A01278 LEAVE SALARY | 200,000 | 576,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A03201 POSTAGE AND TELEGRAPH | 5,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A03202 TELEPHONE AND TRUNK CALL | 60,000 | 80,000 | 15,240 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A03302 WATER | - | 2,400 | 2,190 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A03303 ELECTRICITY | 30,000 | 80,000 | 34,701 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A03304 HOT AND COLD WEATHER CHARGES | 500 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A03402 RENT FOR OFFICE BUILDING | 200,000 | 140,000 | 135,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A03805 TRAVELLING ALLOWANCE | 350,000 | 550,000 | 438,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A03901 STATIONERY | 50,000 | 50,000 | 49,902 |

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| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A03970 OTHERS | 30,000 | 50,000 | 49,875 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A09201 HARDWARE | 100,000 | 150,000 | 149,500 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A09601 PLANT AND MACHINERY | - | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A09701 FURNITURE AND FIXTURES | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A13001 TRANSPORT | 500 | 80,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A13101 MACHINERY AND EQUIPMENT | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6353 SUB-DIVISIONAL EDUCATION OFFICE(M) BAFA DISTRICT MANSEHRA | A13201 FURNITURE AND FIXTURE | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A01101 BASIC PAY | 1,360,000 | 1,701,270 | 1,840,880 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A01151 BASIC PAY | 580,000 | 768,950 | 575,350 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A01202 HOUSE RENT ALLOWANCE | 136,000 | 223,570 | 192,067 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A01203 CONVEYANCE ALLOWANCE | 296,000 | 367,460 | 291,667 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A01207 WASHING ALLOWANCE | - | 1,350 | 1,350 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A01208 DRESS ALLOWANCE | - | 1,350 | 1,350 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A0120D INTEGRATED ALLOWANCE | - | 2,700 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A01217 MEDICAL ALLOWANCE | 136,000 | 143,660 | 124,194 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A0121T ADHOC RELIEF ALLOWANCE 2013 | 46,000 | 51,010 | 50,372 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A01229 SPECIAL COMPENSATORY ALLOWANCE | 46,500 | 18,860 | 18,855 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 360,000 | 34,990 | 34,223 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A0122M ADHOC RELIEF ALLOWANCE 2016 | 221,000 | 218,480 | 186,249 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 296,000 | 250,970 | 241,623 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 250,970 | 241,623 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A03201 POSTAGE AND TELEGRAPH | 500 | 5,000 | 5,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A03202 TELEPHONE AND TRUNK CALL | 10,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A03303 ELECTRICITY | 10,000 | 20,000 | 700 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A03402 RENT FOR OFFICE BUILDING | 50,000 | 75,000 | 75,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFA DISTRICT MANSEHRA | A03805 TRAVELLING ALLOWANCE | 350,000 | 400,000 | 344,400 |

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| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFI DISTRICT MANSEHRA | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFI DISTRICT MANSEHRA | A03901 STATIONERY | 20,000 | 30,000 | 29,955 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFI DISTRICT MANSEHRA | A03970 OTHERS | 20,000 | 40,000 | 40,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFI DISTRICT MANSEHRA | A09201 HARDWARE | 100,000 | 200,000 | 200,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFI DISTRICT MANSEHRA | A09701 FURNITURE AND FIXTURES | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6354 SUB-DIVISIONAL EDUCATION OFFICE(F) BAFI DISTRICT MANSEHRA | A13001 TRANSPORT | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A01101 BASIC PAY | 1,360,000 | 1,408,560 | 1,244,630 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A01151 BASIC PAY | 580,000 | 409,960 | 230,920 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A01202 HOUSE RENT ALLOWANCE | 136,000 | 175,090 | 96,899 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A01203 CONVEYANCE ALLOWANCE | 296,000 | 236,400 | 149,272 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A01207 WASHING ALLOWANCE | - | 900 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A01208 DRESS ALLOWANCE | - | 900 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A0120D INTEGRATED ALLOWANCE | - | 2,700 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A01217 MEDICAL ALLOWANCE | 136,000 | 110,050 | 70,919 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A0121T ADHOC RELIEF ALLOWANCE 2013 | 46,000 | 42,490 | 33,226 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A01229 SPECIAL COMPENSATORY ALLOWANCE | 46,500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 360,000 | 28,480 | 22,516 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A0122M ADHOC RELIEF ALLOWANCE 2016 | 221,000 | 146,060 | 115,648 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 296,000 | 181,860 | 150,555 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 181,860 | 141,256 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A01250 INCENTIVE ALLOWANCE | - | 118,000 | 44,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A01278 LEAVE SALARY | 1,000 | 58,830 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A03201 POSTAGE AND TELEGRAPH | 2,000 | 2,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A03202 TELEPHONE AND TRUNK CALL | 10,000 | 40,510 | 28,650 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A03302 WATER | 5,000 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A03303 ELECTRICITY | 30,000 | 30,000 | 16,369 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A03402 RENT FOR OFFICE BUILDING | 500 | - | - |

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| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A03805 TRAVELLING ALLOWANCE | 350,000 | 400,000 | 398,063 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 100,000 | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A03901 STATIONERY | 30,000 | 40,000 | 40,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A03970 OTHERS | 40,000 | 30,000 | 30,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A09201 HARDWARE | 100,000 | 120,000 | 120,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A09601 PLANT AND MACHINERY | - | 50,000 | 50,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A09701 FURNITURE AND FIXTURES | 500 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6355 SUB-DIVISIONAL EDU OFFICE(M) DARBAND DISTRICT MANSEHRA | A13001 TRANSPORT | 500 | 20,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A01101 BASIC PAY | 1,360,000 | 522,600 | 139,880 |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A01151 BASIC PAY | 580,000 | 254,460 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A01202 HOUSE RENT ALLOWANCE | 136,000 | 113,030 | 17,732 |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A01203 CONVEYANCE ALLOWANCE | 296,000 | 175,690 | 20,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A01207 WASHING ALLOWANCE | - | 1,800 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A01208 DRESS ALLOWANCE | - | 900 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A01217 MEDICAL ALLOWANCE | 136,000 | 74,080 | 4,896 |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A0121T ADHOC RELIEF ALLOWANCE 2013 | 46,000 | 1,400 | 2,800 |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A01229 SPECIAL COMPENSATORY ALLOWANCE | 46,500 | 8,300 | 16,600 |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 360,000 | 956 | 1,912 |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A0122M ADHOC RELIEF ALLOWANCE 2016 | 221,000 | 65,150 | 9,936 |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 296,000 | 77,710 | 13,988 |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 77,710 | 13,988 |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A03201 POSTAGE AND TELEGRAPH | 5,000 | 5,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A03202 TELEPHONE AND TRUNK CALL | 10,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A03303 ELECTRICITY | 10,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A03304 HOT AND COLD WEATHER CHARGES | 10,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A03402 RENT FOR OFFICE BUILDING | 50,000 | 120,000 | - |

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| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A03805 TRAVELLING ALLOWANCE | 250,000 | 50,000 | 44,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A03806 TRANSPORTATION OF GOODS (GOVT.) | 10,000 | 10,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 500 | 30,000 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A03901 STATIONERY | 20,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 3,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A03970 OTHERS | 10,000 | - | - |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A09601 PLANT AND MACHINERY | 100,000 | 100,000 | 61,000 |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A09701 FURNITURE AND FIXTURES | 500 | 500 | - |
| MANSEHRA | MA21C16 EDUCATION | MA6356 SUB-DIVISIONAL EDU OFFICE(F) DARBAND DISTRICT MANSEHRA | A13001 TRANSPORT | 500 | 500 | - |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A01101 BASIC PAY | 6,213,930 | 5,440,930 | 4,714,421 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A01151 BASIC PAY | 142,192,280 | 136,269,060 | 136,156,806 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A01202 HOUSE RENT ALLOWANCE | 11,094,010 | 15,929,960 | 15,857,529 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A01203 CONVEYANCE ALLOWANCE | 3,657,010 | 3,077,570 | 3,003,819 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A01207 WASHING ALLOWANCE | 8,400 | 12,600 | 12,600 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A01208 DRESS ALLOWANCE | 4,800 | 10,800 | 10,800 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A0120D INTEGRATED ALLOWANCE | - | 18,900 | 16,200 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A01217 MEDICAL ALLOWANCE | 16,052,130 | 15,481,650 | 15,411,900 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A0121B HEALTH PROFESSIONAL ALLOWANCE | 10,416,000 | 8,672,000 | 7,798,774 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 3,210,200 | 3,085,050 | 3,069,079 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 12,000 | 6,000 | 9,451 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A01226 COMPUTER ALLOWANCE | 18,000 | 18,000 | 36,000 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 2,170,740 | 2,098,680 | 2,087,796 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 11,725,900 | 11,118,910 | 11,041,176 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 14,616,080 | 14,170,760 | 14,083,649 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 14,163,800 | 14,076,680 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A01250 INCENTIVE ALLOWANCE | - | 84,000 | 81,000 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A01252 NON PRACTISING ALLOWANCE | 204,000 | 128,000 | 96,000 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A01274 MEDICAL CHARGES | 100,000 | 800,000 | - |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A01278 LEAVE SALARY | 500,000 | 1,387,920 | 1,381,200 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A03201 POSTAGE AND TELEGRAPH | 12,000 | 12,000 | 12,000 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A03202 TELEPHONE AND TRUNK CALL | 160,000 | 200,000 | 196,236 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A03301 GAS | 200,000 | 220,000 | 219,867 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A03303 ELECTRICITY | 450,000 | 450,000 | 448,025 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A03603 REGISTRATION | 60,000 | 60,000 | 58,500 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A03805 TRAVELLING ALLOWANCE | 300,000 | 450,000 | 449,770 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 30,000 | 30,000 | 29,950 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 1,500,000 | 1,800,000 | 1,799,008 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A03901 STATIONERY | 70,000 | 70,000 | 66,470 |

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| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A03902 PRINTING AND PUBLICATION | 600,000 | 600,000 | 591,760 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 13,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 22,000 | 22,000 | 22,000 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A03907 ADVERTISING & PUBLICITY | 160,000 | 160,000 | 135,069 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A03970 OTHERS | 310,000 | 5,860,000 | 5,840,000 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A09201 HARDWARE | 100,000 | 200,000 | - |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A09501 TRANSPORT | 500 | 500 | - |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A09601 PLANT AND MACHINERY | 100,000 | 150,000 | 148,000 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A09701 FURNITURE AND FIXTURES | 100,000 | 100,000 | 100,000 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A13001 TRANSPORT | 200,000 | 1,800,000 | 1,642,049 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A13101 MACHINERY AND EQUIPMENT | 50,000 | 50,000 | 50,000 |
| MANSEHRA | MA21C17 HEALTH | MA6148 District Health Officer Mansehra | A13201 FURNITURE AND FIXTURE | 10,000 | 10,000 | 9,240 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A01101 BASIC PAY | 68,615,380 | 24,874,330 | 23,332,512 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A01102 PERSONAL PAY | - | 11,480 | 11,480 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A01151 BASIC PAY | 37,143,070 | 33,080,290 | 32,169,136 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A01202 HOUSE RENT ALLOWANCE | 6,654,830 | 4,733,140 | 4,574,578 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A01203 CONVEYANCE ALLOWANCE | 7,445,260 | 6,233,360 | 6,046,020 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A01207 WASHING ALLOWANCE | 77,400 | 90,140 | 84,134 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A01208 DRESS ALLOWANCE | 895,800 | 884,940 | 878,939 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 15,700 | 27,694 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A01217 MEDICAL ALLOWANCE | 6,629,500 | 3,708,040 | 3,561,999 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A0121B HEALTH PROFESSIONAL ALLOWANCE | 54,393,700 | 22,520,436 | 26,615,597 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 1,858,200 | 1,052,950 | 1,035,906 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 60,000 | 16,000 | 16,000 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A01226 COMPUTER ALLOWANCE | 36,000 | 18,000 | 18,000 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,263,950 | 708,670 | 696,745 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 8,126,600 | 4,581,730 | 4,408,570 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 7,299,380 | 5,781,320 | 5,566,023 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 5,706,410 | 5,487,587 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A01250 INCENTIVE ALLOWANCE | - | 243,000 | 233,451 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A01251 MESS ALLOWANCE | 2,112,000 | 1,950,860 | 1,950,856 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A01252 NON PRACTISING ALLOWANCE | - | 101,000 | 83,000 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A01257 RC ALLOWANCE | 1,476,500 | 143,600 | 128,400 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A01274 MEDICAL CHARGES | 50,000 | 150,000 | 52,665 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A01278 LEAVE SALARY | 800,000 | 2,229,320 | 1,581,959 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A03201 POSTAGE AND TELEGRAPH | 12,000 | 12,000 | 12,000 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A03202 TELEPHONE AND TRUNK CALL | 30,000 | 30,000 | 26,977 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A03303 ELECTRICITY | 1,750,000 | 1,750,000 | 1,748,453 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 120,000 | 160,000 | 159,975 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A03404 RENT FOR OTHER BUILDING | 300,000 | 184,000 | 184,000 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A03805 TRAVELLING ALLOWANCE | 100,000 | 200,000 | 180,000 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 80,000 | 80,000 | 80,000 |

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| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G) | 900,000 | 1,000,000 | 997,258 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A03901 STATIONERY | 40,000 | 45,000 | 44,900 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 30,000 | 30,000 | 29,800 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A03927 PURCHASE OF DRUG AND MEDICINES | 3,800,000 | 5,000,000 | 4,999,293 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A03942 COST OF OTHER STORES | 1,970,000 | 2,535,000 | 2,423,159 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A03970 OTHERS | 100,000 | 200,000 | 195,905 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A09601 PLANT AND MACHINERY | 500,000 | 1,150,000 | 1,149,700 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A09701 FURNITURE AND FIXTURES | 300,000 | 100,000 | - |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A13001 TRANSPORT | 200,000 | 400,000 | 364,380 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A13101 MACHINERY AND EQUIPMENT | 300,000 | 300,000 | 299,680 |
| MANSEHRA | MA21C17 HEALTH | MA6151 Other Hospitals Mansehra | A13201 FURNITURE AND FIXTURE | 100,000 | 50,000 | 49,520 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A01151 BASIC PAY | 3,031,110 | 2,808,670 | 2,635,690 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A01202 HOUSE RENT ALLOWANCE | 173,920 | 251,620 | 226,182 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A01203 CONVEYANCE ALLOWANCE | 341,960 | 333,520 | 301,392 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A01207 WASHING ALLOWANCE | 10,800 | 11,700 | 9,000 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A01208 DRESS ALLOWANCE | 10,800 | 11,700 | 9,000 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A01217 MEDICAL ALLOWANCE | 252,000 | 366,400 | 220,500 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A0121B HEALTH PROFESSIONAL ALLOWANCE | 360,000 | 360,000 | 360,000 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 62,140 | 58,060 | 58,062 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 42,200 | 40,540 | 40,536 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 233,850 | 224,510 | 210,039 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 297,750 | 280,870 | 263,569 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 275,090 | 257,791 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A01274 MEDICAL CHARGES | 1,000 | 5,000 | - |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A01278 LEAVE SALARY | 300,000 | - | - |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A03303 ELECTRICITY | 15,000 | 30,000 | 1,156 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 15,000 | 15,000 | 14,985 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A03404 RENT FOR OTHER BUILDING | 120,000 | 280,000 | 190,000 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A03805 TRAVELLING ALLOWANCE | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 500 | 10,000 | 9,000 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A03901 STATIONERY | 7,000 | 10,000 | 9,890 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A03902 PRINTING AND PUBLICATION | 15,000 | 20,000 | 19,600 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A03942 COST OF OTHER STORES | 300,000 | 450,000 | 448,704 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A03970 OTHERS | 15,000 | 20,000 | 19,370 |
| MANSEHRA | MA21C17 HEALTH | MA6157 Mother & Child Health Center Mansehra | A09601 PLANT AND MACHINERY | - | 300,000 | 300,000 |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A01151 BASIC PAY | 5,870,240 | 5,688,770 | 5,653,370 |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A01202 HOUSE RENT ALLOWANCE | 261,500 | 326,290 | 330,206 |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A01203 CONVEYANCE ALLOWANCE | 552,630 | 458,390 | 464,100 |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |

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| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A01217 MEDICAL ALLOWANCE | 324,000 | 306,000 | 304,500 |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A0121B HEALTH PROFESSIONAL ALLOWANCE | 1,560,000 | 1,440,000 | 1,430,000 |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 131,640 | 122,450 | 121,682 |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 92,680 | 86,560 | 86,005 |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 487,400 | 453,870 | 451,070 |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 600,600 | 568,880 | 565,337 |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 568,880 | 565,337 |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A01250 INCENTIVE ALLOWANCE | 12,000 | - | - |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A01274 MEDICAL CHARGES | 1,000 | 10,000 | - |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A01278 LEAVE SALARY | 400,000 | - | - |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A03201 POSTAGE AND TELEGRAPH | 15,000 | 15,000 | - |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A03805 TRAVELLING ALLOWANCE | 100,000 | 30,000 | - |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A03901 STATIONERY | 6,000 | 10,000 | - |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A03942 COST OF OTHER STORES | 700,000 | 1,500,000 | 1,494,960 |
| MANSEHRA | MA21C17 HEALTH | MA6158 District Health Officer (Other Health Facilities) Mansehra | A03970 OTHERS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A01151 BASIC PAY | 17,328,750 | 16,333,430 | 15,234,760 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A01202 HOUSE RENT ALLOWANCE | 984,540 | 1,357,740 | 1,270,290 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A01203 CONVEYANCE ALLOWANCE | 2,150,570 | 1,955,650 | 1,829,625 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 9,900 | 1,800 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 7,650 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A01217 MEDICAL ALLOWANCE | 1,170,000 | 1,108,500 | 1,009,500 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A0121B HEALTH PROFESSIONAL ALLOWANCE | 7,080,000 | 6,490,000 | 6,080,000 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 270,070 | 248,990 | 245,795 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 191,700 | 179,150 | 178,339 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 1,353,700 | 1,245,150 | 1,192,818 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,691,390 | 1,590,100 | 1,523,476 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,590,100 | 1,523,476 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A01250 INCENTIVE ALLOWANCE | 60,000 | 144,000 | 141,000 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A01274 MEDICAL CHARGES | 1,000 | 10,000 | - |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A01278 LEAVE SALARY | 1,000 | 220,320 | 475,200 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A03805 TRAVELLING ALLOWANCE | 30,000 | 60,000 | 60,000 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A03901 STATIONERY | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A03942 COST OF OTHER STORES | 300,000 | 400,000 | 400,000 |
| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A03970 OTHERS | 10,000 | - | - |

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| MANSEHRA | MA21C17 HEALTH | MA6306 District Health Officer (Malaria Program) Mansehra | A13101 MACHINERY AND EQUIPMENT | 50,000 | 100,000 | 99,000 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A01101 BASIC PAY | 15,053,900 | 7,475,280 | 4,414,930 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A01151 BASIC PAY | 12,000,170 | 8,178,130 | 5,843,155 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A01202 HOUSE RENT ALLOWANCE | 1,586,760 | 1,503,500 | 940,312 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A01203 CONVEYANCE ALLOWANCE | 2,792,500 | 1,963,410 | 1,220,407 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A01207 WASHING ALLOWANCE | 10,800 | 12,600 | 9,450 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A01208 DRESS ALLOWANCE | 196,800 | 282,800 | 160,900 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A01217 MEDICAL ALLOWANCE | 1,577,380 | 1,020,600 | 658,910 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A0121B HEALTH PROFESSIONAL ALLOWANCE | 20,880,000 | 10,900,400 | 5,983,613 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A0121T ADHOC RELIEF ALLOWANCE 2013 | 422,300 | 235,500 | 168,934 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 289,890 | 162,430 | 116,650 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A0122M ADHOC RELIEF ALLOWANCE 2016 | 2,005,780 | 1,248,250 | 802,045 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 2,781,540 | 1,575,340 | 1,025,808 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 1,538,340 | 1,009,328 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A01251 MESS ALLOWANCE | 480,000 | 701,930 | 394,322 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A01257 RC ALLOWANCE | - | 36,200 | 19,500 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A01274 MEDICAL CHARGES | 1,000 | 15,000 | - |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A01278 LEAVE SALARY | 500,000 | - | - |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A03201 POSTAGE AND TELEGRAPH | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 25,000 | 18,889 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A03303 ELECTRICITY | 70,000 | 70,000 | 69,523 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A03304 HOT AND COLD WEATHER CHARGES | 30,000 | 100,000 | 99,967 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A03404 RENT FOR OTHER BUILDING | 420,000 | 420,000 | 414,000 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A03805 TRAVELLING ALLOWANCE | 120,000 | 150,000 | 150,000 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A03806 TRANSPORTATION OF GOODS (GOVT.) | 24,000 | 30,000 | 30,000 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 500,000 | 650,000 | 649,371 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A03901 STATIONERY | 20,000 | 30,000 | 25,340 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A03927 PURCHASE OF DRUG AND MEDICINES | 2,500,000 | 3,000,000 | 3,000,000 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A03942 COST OF OTHER STORES | 896,000 | 795,000 | 776,180 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A03970 OTHERS | 40,000 | 60,000 | 60,000 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A09501 TRANSPORT | 1,000 | - | - |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A09601 PLANT AND MACHINERY | 250,000 | 784,000 | 726,495 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A09701 FURNITURE AND FIXTURES | 100,000 | 300,000 | 300,000 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A13001 TRANSPORT | 100,000 | 150,000 | 135,200 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A13101 MACHINERY AND EQUIPMENT | 50,000 | 350,000 | 350,000 |
| MANSEHRA | MA21C17 HEALTH | MA6361 THQ Hospital Balakot Mansehr | A13201 FURNITURE AND FIXTURE | 500 | 30,000 | 29,600 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A01101 BASIC PAY | 19,331,340 | 2,660,120 | 713,273 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A01102 PERSONAL PAY | 8,000 | - | - |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A01151 BASIC PAY | 64,425,420 | 58,368,440 | 43,910,123 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A01202 HOUSE RENT ALLOWANCE | 5,857,600 | 5,490,900 | 3,948,114 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A01203 CONVEYANCE ALLOWANCE | 9,936,250 | 7,307,490 | 5,227,682 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A01207 WASHING ALLOWANCE | 117,600 | 167,020 | 122,362 |

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| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A01208 DRESS ALLOWANCE | 117,600 | 167,020 | 122,362 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A0120D INTEGRATED ALLOWANCE | - | 5,400 | 4,050 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 3,700 | - |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A01217 MEDICAL ALLOWANCE | 7,455,100 | 5,229,840 | 3,843,461 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A0121B HEALTH PROFESSIONAL ALLOWANCE | 20,504,000 | 14,164,560 | 7,319,482 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 1,743,220 | 1,181,460 | 888,834 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 851,020 | 812,900 | 624,914 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 6,743,700 | 4,881,240 | 3,562,803 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 10,147,480 | 6,103,130 | 4,479,484 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 6,067,350 | 4,453,617 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A01250 INCENTIVE ALLOWANCE | 1,860,000 | 1,729,000 | 1,362,833 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A01252 NON PRACTISING ALLOWANCE | 1,464,000 | 150,000 | - |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A01274 MEDICAL CHARGES | 50,000 | 50,000 | - |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A01278 LEAVE SALARY | 600,000 | 3,697,200 | 3,590,862 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A03201 POSTAGE AND TELEGRAPH | 20,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A03302 WATER | 30,000 | 30,000 | 9,210 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A03303 ELECTRICITY | 100,000 | 100,000 | 91,213 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 100,000 | 100,000 | 99,975 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A03404 RENT FOR OTHER BUILDING | 450,000 | 700,000 | 613,000 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A03805 TRAVELLING ALLOWANCE | 60,000 | 60,000 | 60,000 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 80,000 | 60,000 | 60,000 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A03901 STATIONERY | 50,000 | 50,000 | 49,800 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A03927 PURCHASE OF DRUG AND MEDICINES | 1,200,000 | 2,500,000 | 2,457,061 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A03942 COST OF OTHER STORES | 800,000 | 175,769 | 175,769 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A03970 OTHERS | 100,000 | 50,000 | 48,180 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | - | 600,000 | 600,000 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A09601 PLANT AND MACHINERY | 100,000 | 420,000 | 419,950 |
| MANSEHRA | MA21C17 HEALTH | MA6362 District Health Officer (Dispensaries) Mansehra | A09701 FURNITURE AND FIXTURES | 200,000 | 700,000 | 698,488 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A01101 BASIC PAY | 25,838,340 | 13,155,760 | 8,422,518 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A01151 BASIC PAY | 90,945,340 | 82,670,320 | 61,131,021 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A01202 HOUSE RENT ALLOWANCE | 6,787,600 | 8,242,530 | 5,817,484 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A01203 CONVEYANCE ALLOWANCE | 13,247,000 | 11,604,450 | 8,196,994 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A01207 WASHING ALLOWANCE | 192,600 | 190,900 | 134,013 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A01208 DRESS ALLOWANCE | 192,600 | 190,900 | 134,013 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 3,150 | - |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A01217 MEDICAL ALLOWANCE | 8,586,500 | 7,334,680 | 5,279,113 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A0121B HEALTH PROFESSIONAL ALLOWANCE | 62,904,000 | 43,620,900 | 27,735,999 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 1,710,300 | 1,565,540 | 1,168,833 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,194,600 | 1,108,010 | 828,388 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 7,772,370 | 7,667,990 | 5,508,494 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 11,352,580 | 9,611,790 | 6,977,057 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 9,486,300 | 6,955,385 |

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| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A01250 INCENTIVE ALLOWANCE | 984,000 | 1,091,000 | 808,000 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A01252 NON PRACTISING ALLOWANCE | - | 214,000 | 159,355 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A01257 RC ALLOWANCE | 734,400 | 50,400 | 28,500 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A01274 MEDICAL CHARGES | 50,000 | 50,000 | - |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A01278 LEAVE SALARY | 1,000,000 | 4,496,060 | 4,512,464 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A03201 POSTAGE AND TELEGRAPH | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A03303 ELECTRICITY | 1,600,000 | 1,600,000 | 1,597,989 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 100,000 | 200,000 | 199,935 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A03404 RENT FOR OTHER BUILDING | 200,000 | 550,000 | 410,000 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A03805 TRAVELLING ALLOWANCE | 200,000 | 200,000 | 196,000 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 150,000 | 150,000 | 150,000 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A03901 STATIONERY | 50,000 | 70,000 | 69,520 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A03942 COST OF OTHER STORES | 1,000,000 | 32,651,000 | 32,644,660 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A03970 OTHERS | 100,000 | 100,000 | 84,204 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | - | 300,000 | 300,000 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A09601 PLANT AND MACHINERY | 200,000 | 400,000 | 399,920 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A09701 FURNITURE AND FIXTURES | 100,000 | 400,000 | 395,450 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A13101 MACHINERY AND EQUIPMENT | 50,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C17 HEALTH | MA6363 District Health Officer (BHUs) Mansehra | A13201 FURNITURE AND FIXTURE | 50,000 | - | - |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A01101 BASIC PAY | 45,203,180 | 21,414,430 | 14,221,209 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A01151 BASIC PAY | 37,503,010 | 36,482,500 | 26,388,859 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A01152 PERSONAL PAY | - | 80,500 | - |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A01202 HOUSE RENT ALLOWANCE | 6,904,250 | 5,158,920 | 3,486,468 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A01203 CONVEYANCE ALLOWANCE | 8,217,200 | 6,571,300 | 4,347,461 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A01207 WASHING ALLOWANCE | 66,600 | 91,740 | 62,652 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A01208 DRESS ALLOWANCE | 66,600 | 114,080 | 82,294 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 3,700 | - |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A01217 MEDICAL ALLOWANCE | 6,190,600 | 3,949,890 | 2,708,419 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A0121B HEALTH PROFESSIONAL ALLOWANCE | 63,032,000 | 37,546,220 | 23,233,761 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 1,108,320 | 879,120 | 624,281 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 36,000 | 9,000 | 6,500 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 755,750 | 607,460 | 436,015 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 7,763,980 | 4,637,940 | 3,161,561 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL | - | 18,060 | 10,580 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 9,552,780 | 5,798,180 | 4,047,711 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 5,671,550 | 4,035,360 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A01250 INCENTIVE ALLOWANCE | 468,000 | 423,950 | 316,480 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A01252 NON PRACTISING ALLOWANCE | - | 133,060 | 114,096 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A01257 RC ALLOWANCE | 1,699,200 | 160,120 | 103,920 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A01274 MEDICAL CHARGES | 50,000 | 50,000 | - |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A01278 LEAVE SALARY | 700,000 | 2,655,280 | 2,652,370 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A03201 POSTAGE AND TELEGRAPH | 12,000 | 12,000 | 12,000 |

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| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 20,000 | 14,000 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A03303 ELECTRICITY | 2,000,000 | 2,000,000 | 1,974,533 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 100,000 | 150,000 | 149,985 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A03805 TRAVELLING ALLOWANCE | 120,000 | 250,000 | 169,000 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 90,000 | 80,000 | 79,000 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 1,000,000 | 1,200,000 | 1,197,711 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A03901 STATIONERY | 50,000 | 50,000 | 48,966 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 22,000 | 25,000 | 25,000 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A03927 PURCHASE OF DRUG AND MEDICINES | 4,600,000 | 5,200,000 | 5,199,505 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A03942 COST OF OTHER STORES | 1,800,000 | 1,950,000 | 1,923,602 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A03970 OTHERS | 75,000 | 80,000 | 79,994 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A09601 PLANT AND MACHINERY | 300,000 | 600,000 | 599,990 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A09701 FURNITURE AND FIXTURES | 300,000 | 200,000 | 198,980 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A13001 TRANSPORT | 200,000 | 500,000 | 478,380 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A13101 MACHINERY AND EQUIPMENT | 500,000 | 200,000 | 199,885 |
| MANSEHRA | MA21C17 HEALTH | MA6364 District Health Officer (RHCs) Mansehra | A13201 FURNITURE AND FIXTURE | 50,000 | 50,000 | 49,750 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A01151 BASIC PAY | 26,389,860 | 26,034,430 | 19,780,610 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A01202 HOUSE RENT ALLOWANCE | 1,239,040 | 1,761,430 | 1,344,073 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A01203 CONVEYANCE ALLOWANCE | 2,661,630 | 2,529,660 | 1,945,296 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A01207 WASHING ALLOWANCE | 1,800 | 53,140 | 8,683 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A01208 DRESS ALLOWANCE | 1,800 | 7,520 | 2,167 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 4,050 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A0120X AD - HOC ALLOWANCE - 2010 | - | 7,270 | - |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A01217 MEDICAL ALLOWANCE | 1,458,000 | 1,444,850 | 1,107,227 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A0121B HEALTH PROFESSIONAL ALLOWANCE | 8,760,000 | 8,230,000 | 6,202,580 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 508,930 | 517,310 | 387,909 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 350,030 | 356,250 | 267,411 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 2,056,840 | 2,049,470 | 1,552,672 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 2,600,000 | 2,566,470 | 1,933,362 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 2,599,530 | 1,960,505 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A01250 INCENTIVE ALLOWANCE | 432,000 | 108,000 | 87,000 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A01274 MEDICAL CHARGES | 50,000 | 50,000 | - |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A01278 LEAVE SALARY | 500,000 | 390,240 | - |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A03805 TRAVELLING ALLOWANCE | 150,000 | 100,000 | 95,000 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 500,000 | 700,000 | 699,271 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A03901 STATIONERY | 10,000 | 15,000 | 14,970 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A03970 OTHERS | 10,000 | 15,000 | 14,340 |
| MANSEHRA | MA21C17 HEALTH | MA6365 District Health Officer (EPI) Mahsehra | A13001 TRANSPORT | 70,000 | 146,000 | 120,700 |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A01101 BASIC PAY | 385,000 | 424,520 | 303,950 |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A01151 BASIC PAY | 440,000 | 405,630 | 306,270 |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A01202 HOUSE RENT ALLOWANCE | 50,000 | 76,630 | 62,694 |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A01203 CONVEYANCE ALLOWANCE | 155,000 | 124,260 | 93,195 |

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| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A01207 WASHING ALLOWANCE | - | 1,800 | 1,350 |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A01208 DRESS ALLOWANCE | 37,000 | 27,900 | 29,250 |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A01217 MEDICAL ALLOWANCE | 59,000 | 70,320 | 52,317 |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A0121B HEALTH PROFESSIONAL ALLOWANCE | 120,000 | 90,000 | 90,000 |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 15,000 | 15,800 | 11,448 |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 11,000 | 10,800 | 7,884 |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 62,000 | 65,100 | 47,844 |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 94,000 | 83,000 | 61,022 |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 83,000 | 61,022 |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A01251 MESS ALLOWANCE | 96,000 | 72,000 | 72,000 |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A03901 STATIONERY | 20,000 | 20,000 | 19,820 |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A03942 COST OF OTHER STORES | 200,000 | 300,000 | 300,000 |
| MANSEHRA | MA21C17 HEALTH | MA6366 Drug Addicts Treatment Center Mansehra | A03970 OTHERS | 22,000 | 22,000 | 17,475 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A01151 BASIC PAY | 4,435,000 | 4,116,420 | 2,692,920 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A01202 HOUSE RENT ALLOWANCE | 275,000 | 297,040 | 210,645 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A01203 CONVEYANCE ALLOWANCE | 48,500 | 413,030 | 284,802 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 4,050 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 4,050 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 4,050 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A01217 MEDICAL ALLOWANCE | 375,000 | 270,000 | 189,000 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A0121B HEALTH PROFESSIONAL ALLOWANCE | 1,095,000 | 600,000 | 450,000 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 165,000 | 87,700 | 57,780 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 399,000 | 59,870 | 39,555 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 475,000 | 319,500 | 212,301 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 675,000 | 405,370 | 269,292 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 405,370 | 269,292 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A01274 MEDICAL CHARGES | 1,000 | 33,000 | - |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A03201 POSTAGE AND TELEGRAPH | 5,000 | - | - |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A03202 TELEPHONE AND TRUNK CALL | 55,000 | 55,000 | 47,140 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A03301 GAS | 50,000 | 100,000 | 64,310 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A03302 WATER | 40,000 | 40,000 | 34,560 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A03303 ELECTRICITY | 150,000 | 150,000 | 149,946 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 16,000 | 16,000 | 16,000 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A03404 RENT FOR OTHER BUILDING | 483,000 | 531,300 | 483,000 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A03805 TRAVELLING ALLOWANCE | 80,000 | 100,000 | 98,460 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 48,000 | 48,000 | 47,940 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 300,000 | 200,000 | 197,909 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A03901 STATIONERY | 55,000 | 60,000 | 59,930 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A03902 PRINTING AND PUBLICATION | 20,000 | 35,000 | 34,999 |

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| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 5,000 | 10,000 | 9,999 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A03907 ADVERTISING & PUBLICITY | 500 | - | - |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A03927 PURCHASE OF DRUG AND MEDICINES | 400,000 | 1,000,000 | 999,868 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A03942 COST OF OTHER STORES | 400,000 | 350,000 | 273,310 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A03970 OTHERS | 30,000 | 40,000 | 39,755 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A09601 PLANT AND MACHINERY | 10,000 | 50,000 | 49,899 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A13001 TRANSPORT | 80,000 | 100,000 | 99,950 |
| MANSEHRA | MA21C17 HEALTH | MA6367 District TB Control Officer Mansehra | A13101 MACHINERY AND EQUIPMENT | 40,000 | 40,000 | 39,920 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A01101 BASIC PAY | 3,145,000 | 3,145,000 | 1,572,060 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A01151 BASIC PAY | 56,344,480 | 56,344,480 | 61,315,011 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A01152 PERSONAL PAY | 200,000 | 200,000 | 6,830 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A01202 HOUSE RENT ALLOWANCE | 6,570,000 | 6,570,000 | 6,695,716 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A01203 CONVEYANCE ALLOWANCE | 10,390,600 | 10,390,600 | 8,274,164 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A0120D INTEGRATED ALLOWANCE | 1,248,000 | 1,248,000 | 901,393 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A01217 MEDICAL ALLOWANCE | 9,341,000 | 9,341,000 | 6,588,594 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 3,745,500 | 3,745,500 | 1,331,576 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A0121Z ADHOC RELIEF ALLOWANCE-2014 | 124,900 | 124,900 | - |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A01226 COMPUTER ALLOWANCE | 36,000 | 36,000 | 18,000 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 1,686,000 | 1,686,000 | 879,895 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 5,985,180 | 5,985,180 | 4,670,913 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 7,361,600 | 7,361,600 | 6,213,905 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 7,361,600 | 6,086,554 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A01250 INCENTIVE ALLOWANCE | 945,200 | 945,200 | 709,451 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A01274 MEDICAL CHARGES | 1,000 | 1,000 | - |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A01278 LEAVE SALARY | 2,000,000 | 4,000,000 | 4,053,014 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A03201 POSTAGE AND TELEGRAPH | 5,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A03202 TELEPHONE AND TRUNK CALL | 100,000 | 80,000 | 22,149 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A03303 ELECTRICITY | - | 140,000 | 34,810 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 100,000 | 25,000 | 24,990 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A03402 RENT FOR OFFICE BUILDING | 100,000 | 100,000 | - |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A03805 TRAVELLING ALLOWANCE | 300,000 | 250,000 | 247,800 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 450,000 | 400,000 | 194,257 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A03901 STATIONERY | 150,000 | 150,000 | 149,650 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A03902 PRINTING AND PUBLICATION | 30,000 | 30,000 | - |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 5,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A03907 ADVERTISING & PUBLICITY | 480,000 | 480,000 | 121,967 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A03917 LAW CHARGES | 345,000 | 345,000 | - |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A03970 OTHERS | 100,000 | 150,000 | 150,000 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | - | 600,000 | 600,000 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A09201 HARDWARE | 500 | 500 | - |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A09501 TRANSPORT | 5,000,000 | - | - |

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| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A09701 FURNITURE AND FIXTURES | 500 | 500 | - |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A13001 TRANSPORT | 200,000 | 200,000 | 200,000 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A13101 MACHINERY AND EQUIPMENT | 30,000 | 50,000 | 50,000 |
| MANSEHRA | MA21C22 LOCAL GOVERNMENT DEPARTMENT | MA6304 Assistant Director LG&RD , Mansehra | A13303 OTHER BUILDINGS | 240,000 | - | - |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A01101 BASIC PAY | 8,571,440 | 7,236,500 | 6,339,542 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A01102 PERSONAL PAY | 136,810 | 338,590 | 252,490 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A01151 BASIC PAY | 26,125,510 | 24,378,300 | 23,223,354 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A01202 HOUSE RENT ALLOWANCE | 1,682,630 | 2,417,930 | 2,334,419 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A01203 CONVEYANCE ALLOWANCE | 3,069,300 | 2,980,500 | 2,926,034 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A01207 WASHING ALLOWANCE | 7,200 | 7,200 | 6,885 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A01208 DRESS ALLOWANCE | 5,400 | 5,400 | 5,085 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A0120D INTEGRATED ALLOWANCE | 14,400 | 16,200 | 13,950 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A01217 MEDICAL ALLOWANCE | 2,318,500 | 2,451,500 | 2,179,607 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 743,540 | 661,700 | 615,034 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 9,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 606,200 | 458,500 | 423,161 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 2,752,810 | 2,490,300 | 2,362,259 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 3,278,800 | 3,103,890 | 2,972,892 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A01233 UNATTRACTIVE AREA ALLOWANCE | 120,000 | - | - |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 3,103,890 | 2,972,892 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A01274 MEDICAL CHARGES | 1,000 | 50,000 | 40,880 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A01277 CONTINGENT PAID STAFF | 1,000 | 1,000 | - |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A01278 LEAVE SALARY | 1,200,000 | 2,700,000 | 2,559,543 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A03201 POSTAGE AND TELEGRAPH | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A03202 TELEPHONE AND TRUNK CALL | 80,000 | 150,000 | 103,260 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A03301 GAS | 200,000 | 220,000 | 202,849 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A03302 WATER | 5,000 | 5,000 | 4,800 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A03303 ELECTRICITY | 150,000 | 220,000 | 211,404 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 50,000 | 120,000 | 119,981 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A03404 RENT FOR OTHER BUILDING | 320,000 | 540,000 | 446,200 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A03405 RENT OTHER THAN ON BUILDING | 150,000 | 198,000 | 198,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A03603 REGISTRATION | 20,000 | - | - |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A03805 TRAVELLING ALLOWANCE | 500,000 | 800,000 | 795,900 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 300,000 | 600,000 | 598,810 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A03901 STATIONERY | 60,000 | 80,000 | 79,704 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 500 | 9,000 | 9,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A03907 ADVERTISING & PUBLICITY | 50,000 | 50,000 | 49,558 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A03942 COST OF OTHER STORES | 700,000 | 1,000,000 | 992,280 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A03970 OTHERS | 100,000 | 50,308 | 50,308 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A09201 HARDWARE | 500 | 100,000 | 99,350 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A09501 TRANSPORT | 500 | - | - |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A09601 PLANT AND MACHINERY | 500 | - | - |

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| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A09701 FURNITURE AND FIXTURES | 500 | 200,000 | 199,390 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A13001 TRANSPORT | 200,000 | 300,000 | 296,060 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A13101 MACHINERY AND EQUIPMENT | 20,000 | 100,000 | 99,499 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6176 District Director Agriculture Extension Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 20,000 | 20,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A01101 BASIC PAY | 1,508,350 | 1,391,770 | 1,213,592 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A01151 BASIC PAY | 3,387,070 | 3,256,130 | 3,234,075 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A01202 HOUSE RENT ALLOWANCE | 248,000 | 402,610 | 389,353 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A01203 CONVEYANCE ALLOWANCE | 400,000 | 409,340 | 431,910 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A01207 WASHING ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 4,450 | 4,878 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A01217 MEDICAL ALLOWANCE | 337,000 | 343,010 | 331,144 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 110,710 | 105,410 | 102,661 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 65,000 | 59,860 | 60,597 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 400,000 | 370,680 | 355,837 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 500,000 | 464,360 | 444,213 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 464,360 | 444,213 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A01274 MEDICAL CHARGES | 100,000 | - | - |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A01277 CONTINGENT PAID STAFF | 4,000 | 4,000 | 3,600 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A01278 LEAVE SALARY | 100,000 | 460,000 | 454,080 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A03201 POSTAGE AND TELEGRAPH | 3,000 | 3,000 | 3,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A03202 TELEPHONE AND TRUNK CALL | 40,000 | 50,000 | 50,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A03301 GAS | 30,000 | 30,000 | - |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A03303 ELECTRICITY | 50,000 | 50,000 | 12,389 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A03404 RENT FOR OTHER BUILDING | 221,000 | 253,920 | 253,920 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A03805 TRAVELLING ALLOWANCE | 150,000 | 350,000 | 349,996 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 2,000 | 2,000 | - |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A03807 P. O.L CARGES A.PLANES H.COPTORS S.CARS M/C (IG | 150,000 | 300,000 | 187,968 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A03809 CNG CHARGES (GOVT) | 20,000 | - | - |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A03901 STATIONERY | 30,000 | 50,000 | 50,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A03907 ADVERTISING & PUBLICITY | - | - | - |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A03970 OTHERS | 20,000 | 40,000 | 40,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A09201 HARDWARE | 500 | 100,000 | 99,600 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A09501 TRANSPORT | 500 | 500 | - |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A09601 PLANT AND MACHINERY | 500 | 100,000 | 98,500 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A09701 FURNITURE AND FIXTURES | 500 | 500 | - |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A12404 STRUCTURES | 500 | 2,000,000 | 2,000,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A13001 TRANSPORT | 50,000 | 70,000 | 37,198 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A13101 MACHINERY AND EQUIPMENT | 10,000 | 15,000 | 15,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6178 District Officer Soil Conservation Mansehra | A13201 FURNITURE AND FIXTURE | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A01101 BASIC PAY | 4,241,760 | 5,003,260 | 4,726,450 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A01151 BASIC PAY | 3,884,260 | 2,532,300 | 2,426,838 |

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| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A01202 HOUSE RENT ALLOWANCE | 405,780 | 548,750 | 516,926 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A01203 CONVEYANCE ALLOWANCE | 706,250 | 691,860 | 619,836 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A01217 MEDICAL ALLOWANCE | 440,790 | 424,510 | 386,693 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 178,290 | 157,110 | 157,365 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 9,000 | 9,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A01226 COMPUTER ALLOWANCE | 18,000 | 18,000 | 18,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 120,300 | 106,180 | 106,279 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 646,200 | 581,600 | 539,842 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 803,210 | 745,310 | 703,666 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 745,310 | 703,666 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A01274 MEDICAL CHARGES | 1,000 | 50,000 | - |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A01278 LEAVE SALARY | 1,000,000 | 2,065,000 | 1,158,720 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A03201 POSTAGE AND TELEGRAPH | 5,000 | - | - |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A03202 TELEPHONE AND TRUNK CALL | 50,000 | 60,000 | 11,620 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A03301 GAS | 30,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A03303 ELECTRICITY | 40,000 | 50,000 | 19,479 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A03404 RENT FOR OTHER BUILDING | 300,000 | 345,000 | 345,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A03603 REGISTRATION | 20,000 | 20,000 | 8,500 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A03805 TRAVELLING ALLOWANCE | 300,000 | 600,000 | 598,995 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 300,000 | 450,000 | 449,995 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A03901 STATIONERY | 50,000 | 70,000 | 69,998 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A03907 ADVERTISING & PUBLICITY | 500 | - | - |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A03970 OTHERS | 30,000 | 30,000 | 30,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A09201 HARDWARE | 500 | 40,000 | 40,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A09501 TRANSPORT | 500 | 500 | - |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A09601 PLANT AND MACHINERY | 500 | 40,000 | 40,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A09701 FURNITURE AND FIXTURES | 500 | 500 | - |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A13001 TRANSPORT | 100,000 | 200,000 | 200,000 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A13101 MACHINERY AND EQUIPMENT | 10,000 | 20,000 | 19,999 |
| MANSEHRA | MA21C23 AGRICULTURE | MA6248 District Officer Water Management Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 500 | - |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A01101 BASIC PAY | 909,940 | 1,162,340 | 529,400 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A01151 BASIC PAY | 8,391,510 | 7,365,690 | 6,617,497 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A01202 HOUSE RENT ALLOWANCE | 538,700 | 694,410 | 569,716 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A01203 CONVEYANCE ALLOWANCE | 1,024,500 | 893,050 | 714,259 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A01207 WASHING ALLOWANCE | 9,000 | 8,100 | 7,200 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A01208 DRESS ALLOWANCE | 7,200 | 6,300 | 5,400 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A01217 MEDICAL ALLOWANCE | 722,900 | 622,150 | 514,266 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 164,320 | 157,800 | 160,043 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 109,840 | 105,300 | 106,476 |

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| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 748,190 | 644,650 | 564,274 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 910,750 | 807,730 | 714,515 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 807,730 | 714,515 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A01274 MEDICAL CHARGES | 100,000 | 100,000 | - |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A01278 LEAVE SALARY | 900,000 | 1,006,520 | 820,200 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A03201 POSTAGE AND TELEGRAPH | 5,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A03202 TELEPHONE AND TRUNK CALL | 60,000 | 70,000 | 56,000 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A03301 GAS | 60,000 | 70,000 | 69,570 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A03303 ELECTRICITY | 150,000 | 200,000 | 176,976 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 60,000 | 100,000 | 100,000 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A03402 RENT FOR OFFICE BUILDING | 300,000 | 300,000 | 300,000 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A03603 REGISTRATION | 10,000 | 10,000 | - |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A03805 TRAVELLING ALLOWANCE | 150,000 | 250,000 | 250,000 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 25,000 | 25,000 | 24,999 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 150,000 | 200,000 | 199,925 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A03901 STATIONERY | 50,000 | 50,000 | 49,998 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 500 | 130,000 | 130,000 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A03907 ADVERTISING & PUBLICITY | 60,000 | 100,000 | 97,977 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A03970 OTHERS | 1,270,000 | 2,800,000 | 2,799,648 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A09201 HARDWARE | 500 | - | - |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A09501 TRANSPORT | 500 | - | - |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A09601 PLANT AND MACHINERY | 50,000 | 50,000 | 49,998 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A09701 FURNITURE AND FIXTURES | 50,000 | 100,000 | 100,000 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A09802 PURCHASE OF OTHER ASSETS- OTHERS | 100,000 | 100,000 | 100,000 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A13001 TRANSPORT | 70,000 | 150,000 | 149,988 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A13101 MACHINERY AND EQUIPMENT | 50,000 | 50,000 | 50,000 |
| MANSEHRA | MA21C24 FISHERIES | MA6183 District Officer Fisheries Mansehra | A13201 FURNITURE AND FIXTURE | 5,000 | 30,000 | 30,000 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A01101 BASIC PAY | 9,284,830 | 7,797,000 | 7,467,054 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A01102 PERSONAL PAY | 200,000 | 189,420 | 189,420 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A01151 BASIC PAY | 24,057,870 | 27,233,000 | 26,643,751 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A01202 HOUSE RENT ALLOWANCE | 2,278,700 | 2,897,000 | 2,881,944 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A01203 CONVEYANCE ALLOWANCE | 3,683,100 | 3,373,000 | 3,316,815 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A01207 WASHING ALLOWANCE | 44,900 | 78,350 | 77,400 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A01208 DRESS ALLOWANCE | 43,900 | 82,350 | 75,600 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 10,800 | 11,250 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A01217 MEDICAL ALLOWANCE | 2,600,900 | 2,600,900 | 2,503,594 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 788,470 | 656,000 | 670,699 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 5,850 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 585,150 | 442,000 | 450,496 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 3,279,080 | 2,679,000 | 2,725,122 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 3,815,700 | 3,407,500 | 3,468,410 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 3,390,000 | 3,451,835 |

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| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A01250 INCENTIVE ALLOWANCE | 161,000 | 194,000 | 178,000 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A01270 OTHER | - | 26,000 | 26,322 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A01278 LEAVE SALARY | 1,000,000 | 3,965,130 | 3,748,637 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03201 POSTAGE AND TELEGRAPH | 10,000 | 20,000 | 20,000 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03202 TELEPHONE AND TRUNK CALL | 50,000 | 60,000 | 53,668 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03301 GAS | 18,000 | 50,000 | 49,930 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03302 WATER | 4,000 | 4,000 | 4,000 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03303 ELECTRICITY | 100,000 | 250,000 | 205,990 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03404 RENT FOR OTHER BUILDING | 422,000 | 523,440 | 523,000 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03603 REGISTRATION | 10,000 | 12,750 | 12,750 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03805 TRAVELLING ALLOWANCE | 300,000 | 513,000 | 513,000 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 10,000 | 50,000 | 49,600 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 150,000 | 180,000 | 179,929 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03901 STATIONERY | 50,000 | 70,000 | 69,981 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03902 PRINTING AND PUBLICATION | 500 | 20,000 | 19,999 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 5,000 | 7,000 | 7,000 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 500 | 10,000 | 10,000 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03907 ADVERTISING & PUBLICITY | 20,000 | 20,000 | - |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03927 PURCHASE OF DRUG AND MEDICINES | 1,500,000 | 1,500,000 | 1,499,610 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03942 COST OF OTHER STORES | 100,000 | 200,000 | 199,725 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A03970 OTHERS | 50,000 | 55,000 | 54,980 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E | - | 600,000 | 600,000 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A09201 HARDWARE | 500 | 20,000 | 20,000 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A13001 TRANSPORT | 80,000 | 100,000 | 99,900 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A13101 MACHINERY AND EQUIPMENT | 37,500 | 50,000 | 49,975 |
| MANSEHRA | MA21C25 ANIMAL HUSBANDRY | MA6181 District Director Livestock Mansehra | A13201 FURNITURE AND FIXTURE | 15,000 | 25,000 | 24,950 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A01101 BASIC PAY | 796,800 | 543,930 | 672,950 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A01151 BASIC PAY | 5,973,730 | 5,406,730 | 4,791,299 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A01152 PERSONAL PAY | 2,550 | 25,620 | 23,180 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A01202 HOUSE RENT ALLOWANCE | 331,780 | 416,120 | 384,204 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A01203 CONVEYANCE ALLOWANCE | 701,370 | 576,250 | 531,364 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A01207 WASHING ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 1,800 | 1,800 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A0120D INTEGRATED ALLOWANCE | 10,800 | 3,350 | 203 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A01217 MEDICAL ALLOWANCE | 465,000 | 373,330 | 336,681 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 130,200 | 107,700 | 110,181 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 49,200 | 9,756 | 16,260 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 82,050 | 96,180 | 76,909 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 525,390 | 422,660 | 440,273 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 678,500 | 593,680 | 549,800 |

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| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 593,680 | 549,800 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A01278 LEAVE SALARY | 850,000 | 950,000 | 930,240 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A03201 POSTAGE AND TELEGRAPH | 2,000 | 2,000 | 2,000 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A03202 TELEPHONE AND TRUNK CALL | 25,000 | 35,000 | 35,000 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A03301 GAS | 15,000 | 15,000 | 14,630 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A03303 ELECTRICITY | 15,000 | 15,000 | 7,376 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 500 | - | - |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A03402 RENT FOR OFFICE BUILDING | 371,000 | 371,000 | 276,000 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A03805 TRAVELLING ALLOWANCE | 100,000 | 300,000 | 299,490 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A03901 STATIONERY | 15,000 | 15,000 | 13,550 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A03970 OTHERS | 10,000 | 10,000 | 9,999 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A09201 HARDWARE | 500 | - | - |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A09601 PLANT AND MACHINERY | 500 | 40,000 | 39,800 |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A09701 FURNITURE AND FIXTURES | 500 | - | - |
| MANSEHRA | MA21C26 CO-OPERATION | MA6192 Assistant Registrar Cooperative Societies Mansehra | A13101 MACHINERY AND EQUIPMENT | 10,000 | 10,000 | 9,800 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A01101 BASIC PAY | 1,256,300 | 1,209,990 | 1,096,522 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A01151 BASIC PAY | 9,431,880 | 9,202,660 | 7,425,560 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A01152 PERSONAL PAY | 42,000 | 68,200 | 63,900 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A01202 HOUSE RENT ALLOWANCE | 590,000 | 613,900 | 577,814 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A01203 CONVEYANCE ALLOWANCE | 850,000 | 673,300 | 632,117 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A01207 WASHING ALLOWANCE | 18,000 | 14,500 | 15,242 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A01208 DRESS ALLOWANCE | 16,000 | 15,100 | 13,442 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A0120D INTEGRATED ALLOWANCE | 40,000 | 41,900 | 39,150 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A01217 MEDICAL ALLOWANCE | 750,000 | 564,220 | 535,219 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 250,000 | 216,600 | 193,203 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 190,000 | 154,460 | 131,476 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 900,000 | 721,260 | 687,059 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 1,050,000 | 888,700 | 852,079 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 888,700 | 852,079 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A01250 INCENTIVE ALLOWANCE | 36,000 | 26,000 | 26,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A01274 MEDICAL CHARGES | 1,000 | 1,000 | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A01278 LEAVE SALARY | 800,000 | 2,017,240 | 1,971,720 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A03201 POSTAGE AND TELEGRAPH | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 20,000 | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A03301 GAS | 5,000 | 5,000 | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A03303 ELECTRICITY | 100,000 | 130,000 | 47,769 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A03402 RENT FOR OFFICE BUILDING | 210,000 | 146,100 | 146,087 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A03805 TRAVELLING ALLOWANCE | 100,000 | 130,000 | 130,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 120,000 | 170,000 | 170,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A03901 STATIONERY | 25,000 | 40,000 | 39,999 |

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| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 5,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A03907 ADVERTISING & PUBLICITY | 500 | 500 | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A03942 COST OF OTHER STORES | 15,000 | 15,000 | 15,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A03970 OTHERS | 20,000 | 50,000 | 50,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A09201 HARDWARE | 500 | 15,000 | 15,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A09601 PLANT AND MACHINERY | 500 | 500 | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A09701 FURNITURE AND FIXTURES | 500 | 500 | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A13001 TRANSPORT | 60,000 | 60,000 | 26,500 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 30,000 | 30,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6168 District Officer Social Welfare Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 20,000 | 20,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A01101 BASIC PAY | 880,000 | 1,320,200 | 1,208,591 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A01151 BASIC PAY | 1,880,000 | 1,900,000 | 2,011,516 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A01202 HOUSE RENT ALLOWANCE | 140,000 | 250,210 | 194,592 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A01203 CONVEYANCE ALLOWANCE | 220,000 | 230,000 | 206,664 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 4,500 | 4,200 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A01208 DRESS ALLOWANCE | 1,800 | 2,550 | 2,400 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A01217 MEDICAL ALLOWANCE | 150,000 | 160,000 | 152,808 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 62,000 | 65,000 | 63,105 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 42,000 | 50,000 | 43,296 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 220,000 | 230,000 | 214,344 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 270,000 | 290,000 | 269,201 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A01239 SPECIAL ALLOWANCE | 280,000 | 450,000 | 242,678 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 290,000 | 269,201 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A01274 MEDICAL CHARGES | 1,000 | 1,000 | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A01278 LEAVE SALARY | 500,000 | 153,100 | 73,040 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A03301 GAS | 20,000 | 5,000 | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A03303 ELECTRICITY | 40,000 | 150,000 | 69,163 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A03402 RENT FOR OFFICE BUILDING | 500 | - | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A03805 TRAVELLING ALLOWANCE | 30,000 | 50,000 | 16,199 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 5,000 | - | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 160,000 | 160,000 | 144,937 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A03901 STATIONERY | 6,000 | 6,000 | 6,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 5,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A03942 COST OF OTHER STORES | 8,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A03970 OTHERS | 8,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A09201 HARDWARE | 500 | - | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A09501 TRANSPORT | 500 | - | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A09601 PLANT AND MACHINERY | 500 | 80,000 | 77,850 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A09701 FURNITURE AND FIXTURES | 20,000 | 30,000 | 29,554 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A13001 TRANSPORT | 70,000 | 70,000 | 69,992 |

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| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A13101 MACHINERY AND EQUIPMENT | 8,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6242 Special Education Centre (Deaf & Dump) Mansehra | A13201 FURNITURE AND FIXTURE | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A01101 BASIC PAY | 1,932,100 | 1,590,580 | 1,294,900 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A01151 BASIC PAY | 4,296,190 | 3,832,470 | 3,728,702 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A01152 PERSONAL PAY | 8,760 | 8,760 | 8,760 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A01202 HOUSE RENT ALLOWANCE | 315,000 | 408,050 | 363,648 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A01203 CONVEYANCE ALLOWANCE | 678,050 | 583,770 | 499,764 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 3,600 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 5,400 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A01217 MEDICAL ALLOWANCE | 401,830 | 396,840 | 329,832 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 184,450 | 179,750 | 112,752 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A01229 SPECIAL COMPENSATORY ALLOWANCE | 12,000 | 12,000 | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 148,100 | 122,390 | 77,736 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 499,700 | 440,960 | 396,300 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 613,000 | 542,670 | 498,018 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A01236 DEPUTATION ALLOWANCE | 680,000 | 70,000 | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A01239 SPECIAL ALLOWANCE | 518,400 | 529,340 | 639,614 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 542,670 | 498,018 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A01274 MEDICAL CHARGES | 1,000 | 20,000 | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A01278 LEAVE SALARY | 1,000 | 70,000 | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A03201 POSTAGE AND TELEGRAPH | 2,000 | 2,000 | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A03202 TELEPHONE AND TRUNK CALL | 20,000 | 25,000 | 25,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A03301 GAS | 8,000 | - | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A03303 ELECTRICITY | 60,000 | 80,000 | 24,998 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A03805 TRAVELLING ALLOWANCE | 40,000 | 47,600 | 47,600 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 150,000 | 160,000 | 160,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A03901 STATIONERY | 10,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 5,000 | 5,000 | 5,000 |

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| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A03942 COST OF OTHER STORES | 8,000 | 8,000 | 8,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A03970 OTHERS | 12,000 | 12,000 | 12,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A09201 HARDWARE | 500 | 500 | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A09501 TRANSPORT | - | 5,500,000 | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A09701 FURNITURE AND FIXTURES | 500 | 500 | - |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A13001 TRANSPORT | 70,000 | 70,000 | 70,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A13101 MACHINERY AND EQUIPMENT | 5,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C39 SOCIAL WELFARE & SPECIAL EDUCATION | MA6243 Special Education Centre (School for Handicaped Persons) Mansehra | A13201 FURNITURE AND FIXTURE | 5,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A01101 BASIC PAY | 700,000 | 449,000 | - |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A01151 BASIC PAY | 1,216,000 | 1,216,000 | 1,214,093 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A01202 HOUSE RENT ALLOWANCE | 185,000 | 185,000 | 119,913 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A01203 CONVEYANCE ALLOWANCE | 290,790 | 290,790 | 157,437 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A01207 WASHING ALLOWANCE | 3,600 | 3,600 | 33,150 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A01208 DRESS ALLOWANCE | 3,600 | 3,600 | 33,450 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A0120D INTEGRATED ALLOWANCE | 5,400 | 5,400 | 4,050 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A01217 MEDICAL ALLOWANCE | 165,620 | 165,620 | 121,500 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 42,950 | 42,950 | 26,228 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 36,260 | 36,260 | 18,692 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 142,730 | 142,730 | 96,756 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 165,620 | 165,620 | 121,166 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 165,620 | 121,166 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A01274 MEDICAL CHARGES | 1,000 | 1,000 | - |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A01278 LEAVE SALARY | 1,000 | 252,000 | 250,800 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A03201 POSTAGE AND TELEGRAPH | 3,000 | 15,000 | - |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | 80,000 | 26,379 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A03301 GAS | 10,000 | 30,000 | 7,070 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A03303 ELECTRICITY | 30,000 | 50,000 | 10,394 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A03402 RENT FOR OFFICE BUILDING | 300,000 | 425,000 | 417,500 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A03805 TRAVELLING ALLOWANCE | 200,000 | 200,000 | 125,500 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (IG | - | 200,000 | 195,372 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A03901 STATIONERY | 15,000 | 30,000 | 24,880 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | - | 10,000 | - |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | - | 10,000 | 10,000 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A03907 ADVERTISING & PUBLICITY | 30,000 | 30,000 | 30,000 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A03970 OTHERS | 10,000 | 150,000 | 149,970 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A05270 TO OTHERS | 1,000,000 | 1,000,000 | 594,000 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A09201 HARDWARE | 500 | 150,000 | 61,649 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A09701 FURNITURE AND FIXTURES | - | 200,000 | 179,000 |

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| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A13001 TRANSPORT | - | 150,000 | 76,520 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6167 District Sports Officer Mansehra | A13101 MACHINERY AND EQUIPMENT | - | 300,000 | - |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A01101 BASIC PAY | 490,000 | 438,166 | 290,660 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A01151 BASIC PAY | 220,000 | 220,000 | 183,770 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A01202 HOUSE RENT ALLOWANCE | 46,000 | 46,000 | 65,589 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A01203 CONVEYANCE ALLOWANCE | 126,000 | 126,000 | 110,079 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A01207 WASHING ALLOWANCE | 1,650 | 1,650 | 2,826 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A01208 DRESS ALLOWANCE | 1,650 | 1,650 | 2,826 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A01217 MEDICAL ALLOWANCE | 45,000 | 45,000 | 47,371 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 62,000 | 62,000 | - |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A01226 COMPUTER ALLOWANCE | 8,200 | 8,200 | 6,435 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 36,000 | 36,000 | - |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 46,000 | 46,000 | 41,245 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 65,000 | 65,000 | 47,443 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A01274 MEDICAL CHARGES | 1,000 | 1,000 | - |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A01278 LEAVE SALARY | 1,000 | 1,000 | - |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A03201 POSTAGE AND TELEGRAPH | 3,000 | 3,000 | 3,000 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A03202 TELEPHONE AND TRUNK CALL | 25,000 | 25,000 | 12,499 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A03301 GAS | 20,000 | 20,000 | 9,990 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A03303 ELECTRICITY | 40,000 | 40,000 | 4,497 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 500 | 500 | - |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A03402 RENT FOR OFFICE BUILDING | 200,000 | 200,000 | - |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A03805 TRAVELLING ALLOWANCE | 120,000 | 120,000 | - |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A03901 STATIONERY | 20,000 | 20,000 | 19,960 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A03907 ADVERTISING & PUBLICITY | 50,000 | 50,000 | - |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A03970 OTHERS | 50,000 | 50,000 | 50,000 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A05270 TO OTHERS | 500,000 | 500,000 | - |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A09201 HARDWARE | 100,000 | 100,000 | 99,000 |
| MANSEHRA | MA21C46 SPORTS CULTURE TOURISM & MUSEUMS | MA6327 District Youth Affiars Mansehra | A09701 FURNITURE AND FIXTURES | 200,000 | 200,000 | 199,827 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A01101 BASIC PAY | 3,696,050 | 3,379,790 | 2,665,573 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A01151 BASIC PAY | 21,409,020 | 31,678,350 | 31,788,159 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A01202 HOUSE RENT ALLOWANCE | 2,425,770 | 3,046,530 | 2,986,985 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A01203 CONVEYANCE ALLOWANCE | 3,991,430 | 3,711,920 | 3,524,779 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A01207 WASHING ALLOWANCE | 56,100 | 57,300 | 56,550 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A01208 DRESS ALLOWANCE | 48,900 | 52,130 | 51,377 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A0120Q FIXED DAILY ALLOWANCE | 129,000 | 114,000 | - |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A01217 MEDICAL ALLOWANCE | 3,204,170 | 2,818,940 | 2,776,696 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A0121B HEALTH PROFESSIONAL ALLOWANCE | 372,000 | 960,000 | 920,000 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 853,570 | 694,870 | 672,801 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A01224 ENTERTAINMENT ALLOWANCE | 6,000 | 6,000 | 4,000 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 623,910 | 492,650 | 470,431 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 3,409,590 | 2,774,280 | 2,701,915 |

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| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 4,537,870 | 3,488,360 | 3,408,594 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 3,422,430 | 3,370,193 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A01250 INCENTIVE ALLOWANCE | 260,000 | 244,000 | 240,645 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A01270 OTHER | 8,250 | - | (3,267) |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A01278 LEAVE SALARY | 1,500,000 | 2,900,000 | 2,311,500 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03201 POSTAGE AND TELEGRAPH | 5,000 | 10,000 | 10,000 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03202 TELEPHONE AND TRUNK CALL | 50,000 | 50,000 | 38,080 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03205 COURIER AND PILOT SERVICE | 3,000 | 4,000 | 4,000 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03301 GAS | 300,000 | 300,000 | 299,990 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03302 WATER | 30,000 | 50,000 | 29,999 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03303 ELECTRICITY | 300,000 | 300,000 | 297,167 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 100,000 | 450,000 | 449,997 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03402 RENT FOR OFFICE BUILDING | 1,590,000 | 1,900,000 | 1,899,635 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03805 TRAVELLING ALLOWANCE | 300,000 | 600,000 | 600,000 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 100,000 | 100,000 | 99,997 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 300,000 | 500,000 | 499,996 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | - | 550,000 | 549,120 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03901 STATIONERY | 100,000 | 250,000 | 249,991 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03902 PRINTING AND PUBLICATION | 200,000 | 300,000 | 299,995 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA | 60,000 | 200,000 | 200,000 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 6,000 | 8,000 | 8,000 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 50,000 | 90,000 | 89,998 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03907 ADVERTISING & PUBLICITY | 250,000 | 200,000 | 200,000 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT | 35,000 | 150,000 | 150,000 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03927 PURCHASE OF DRUG AND MEDICINES | 2,100,000 | 3,600,000 | 3,599,893 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A03970 OTHERS | 100,000 | 100,000 | 99,990 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A09201 HARDWARE | 500 | - | - |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A09601 PLANT AND MACHINERY | 500 | 500,000 | 499,950 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A09701 FURNITURE AND FIXTURES | 500 | 150,000 | 150,000 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A13001 TRANSPORT | 100,000 | 300,000 | 299,996 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A13101 MACHINERY AND EQUIPMENT | 50,000 | 50,000 | 49,998 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A13201 FURNITURE AND FIXTURE | 500 | 50,000 | 50,000 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6270 District Population Welfare office Mansehra | A13701 HARDWARE | 50,000 | 80,000 | 80,000 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A01101 BASIC PAY | 425,160 | 435,740 | 435,740 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A01151 BASIC PAY | 1,498,160 | 1,566,940 | 1,566,941 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A01202 HOUSE RENT ALLOWANCE | 120,570 | 169,550 | 169,545 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A01203 CONVEYANCE ALLOWANCE | 283,480 | 212,120 | 210,731 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A0120Q FIXED DAILY ALLOWANCE | 3,000 | - | - |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A01217 MEDICAL ALLOWANCE | 220,170 | 127,940 | 127,938 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A0121B HEALTH PROFESSIONAL ALLOWANCE | 844,000 | 744,000 | 744,000 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 42,300 | 41,340 | 41,337 |

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| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 28,670 | 28,560 | 28,557 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 143,800 | 147,780 | 147,776 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 186,340 | 198,890 | 198,885 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A0123G AD-HOC RELIEF ALLOWANCE-2018 | - | 180,840 | 198,658 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A01278 LEAVE SALARY | 1,000 | - | - |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A03201 POSTAGE AND TELEGRAPH | 2,000 | 2,000 | - |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A03202 TELEPHONE AND TRUNK CALL | 500 | - | - |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A03205 COURIER AND PILOT SERVICE | 3,000 | 3,000 | 1,130 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A03301 GAS | 20,000 | 20,000 | - |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A03302 WATER | 500 | - | - |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A03303 ELECTRICITY | 500 | - | - |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 500 | - | - |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A03805 TRAVELLING ALLOWANCE | 50,000 | 70,000 | 70,000 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A03806 TRANSPORTATION OF GOODS (GOVT.) | 20,000 | 20,000 | 19,999 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 100,000 | 100,000 | 100,000 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A03901 STATIONERY | 5,000 | 7,000 | 6,999 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A03902 PRINTING AND PUBLICATION | 10,000 | 15,000 | 14,999 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A03906 UNIFORMS AND PROTECTIVE CLOTHING | 1,000 | 5,000 | 5,000 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A03907 ADVERTISING & PUBLICITY | 60,000 | 29,998 | 29,998 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A03927 PURCHASE OF DRUG AND MEDICINES | 50,000 | 200,000 | 199,910 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A03970 OTHERS | 10,000 | 10,000 | 9,999 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A09201 HARDWARE | 500 | - | - |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A13001 TRANSPORT | 20,000 | 65,000 | 64,994 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A13101 MACHINERY AND EQUIPMENT | 10,000 | 10,000 | 9,999 |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A13201 FURNITURE AND FIXTURE | 500 | - | - |
| MANSEHRA | MA21C47 POPULATION WELFARE DEPARTMENT | MA6271 RHSC-A Mansehra | A13701 HARDWARE | 500 | - | - |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A01101 BASIC PAY | 1,150,000 | 1,332,840 | 1,332,840 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A01151 BASIC PAY | 2,077,400 | 2,583,890 | 2,583,890 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A01202 HOUSE RENT ALLOWANCE | 230,000 | 320,390 | 320,388 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A01203 CONVEYANCE ALLOWANCE | 370,000 | 468,040 | 468,036 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A01207 WASHING ALLOWANCE | 2,400 | 2,400 | 2,400 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A01208 DRESS ALLOWANCE | 2,400 | 2,400 | 2,400 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A0120D INTEGRATED ALLOWANCE | 16,200 | 16,200 | 16,200 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A01217 MEDICAL ALLOWANCE | 280,000 | 277,110 | 277,104 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A0121T ADHOC RELIEF ALLOWANCE 2013 | 86,300 | 86,260 | 86,256 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A01226 COMPUTER ALLOWANCE | 18,000 | 18,000 | 18,000 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A0122C ADHOC RELIEF ALLOWANCE - 2015 | 60,000 | 59,680 | 59,676 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A0122M ADHOC RELIEF ALLOWANCE 2016 | 280,000 | 311,030 | 311,028 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A0122Y AD-HOC RELIEF ALLOWANCE 2017 | 322,000 | 391,680 | 391,673 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A01273 HONORARIA | 1,500,000 | 1,730,000 | 1,590,240 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A01274 MEDICAL CHARGES | 1,000 | - | - |

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| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A01278 LEAVE SALARY | 500 | - | - |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03201 POSTAGE AND TELEGRAPH | 5,000 | - | - |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03202 TELEPHONE AND TRUNK CALL | 100,000 | 165,000 | 165,000 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03301 GAS | 80,000 | 80,000 | 80,000 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03303 ELECTRICITY | 80,000 | 80,000 | 70,826 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03304 HOT AND COLD WEATHER CHARGES | 500 | 104,040 | 104,040 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03407 RATES AND TAXES | 500,000 | 500,000 | 429,700 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03603 REGISTRATION | 1,000 | 80,000 | 72,476 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03805 TRAVELLING ALLOWANCE | 100,000 | 100,000 | 100,000 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G | 400,000 | 800,000 | 574,975 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03808 CONVEYANCE CHARGES (GOVT.) | 10,000 | 10,000 | 9,996 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03823 OTHER - DOMESTIC | 500 | 300,000 | 300,000 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03901 STATIONERY | 100,000 | 150,000 | 149,190 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03902 PRINTING AND PUBLICATION | 500 | - | - |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03905 NEWSPAPERS PERIODICALS AND BOOKS | 5,000 | - | - |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03907 ADVERTISING & PUBLICITY | 100,000 | 120,000 | 89,393 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03917 LAW CHARGES | 300,000 | 220,000 | - |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT | 100,000 | 150,000 | 90,636 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A03970 OTHERS | 200,000 | 250,000 | 249,996 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A04101 PENSION - CIVIL | 60,000 | - | - |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A06103 CASH AWARDS | 500 | - | - |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A06104 BONUS | 2,500,000 | 1,500,000 | 1,500,000 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A06301 ENTERTAINMENTS & GIFTS | 500 | 700,000 | 455,663 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A09501 TRANSPORT | 500 | - | - |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A13001 TRANSPORT | 200,000 | 350,000 | 349,710 |
| MANSEHRA | MA21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX | MA6321 District Council Mansehra | A13101 MACHINERY AND EQUIPMENT | 500 | 70,000 | 70,000 |
| TOTAL | | | | 8,530,147,680 | 8,371,152,158 | 8,142,616,232 |