

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2018-19	Releases	Expenditure
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01101 BASIC PAY	31,960,000	16,673,360	18,168,379
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01102 PERSONAL PAY	100,000	100,000	-
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01151 BASIC PAY	31,470,000	34,799,830	34,194,869
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01152 PERSONAL PAY	50,000	50,000	7,320
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01202 HOUSE RENT ALLOWANCE	4,571,450	5,559,240	4,240,224
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01203 CONVEYANCE ALLOWANCE	7,746,950	8,037,810	6,009,158
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01207 WASHING ALLOWANCE	30,650	30,000	21,600
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01208 DRESS ALLOWANCE	27,200	28,200	19,800
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A0120D INTEGRATED ALLOWANCE	172,800	179,400	152,850
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01216 QUALIFICATION ALLOWANCE	-	47,500	47,500
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01217 MEDICAL ALLOWANCE	4,437,710	4,561,580	3,620,725
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	356,000	370,000	340,500
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	1,395,000	1,395,910	1,094,814
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01224 ENTERTAINMENT ALLOWANCE	1,000	5,000	2,217
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01226 COMPUTER ALLOWANCE	489,000	591,570	542,445
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01229 SPECIAL COMPENSATORY ALLOWANCE	93,420	93,420	-
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	982,550	952,410	761,193
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	4,736,680	4,807,400	3,920,994
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	5,875,120	6,145,080	5,130,700
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	3,231,060	3,392,650	2,623,365
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A0123E EXECUTIVE ALLOWANCE	1,000,000	7,166,900	3,965,030
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	6,127,160	5,099,329
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01270 OTHER	3,317,850	2,316,780	2,132,885
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01273 HONORARIA	4,000,000	5,000,000	4,148,030
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01274 MEDICAL CHARGES	7,500,000	4,500,000	3,106,698
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A01278 LEAVE SALARY	2,500,000	500,000	-
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03201 POSTAGE AND TELEGRAPH	60,000	60,000	60,000
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03202 TELEPHONE AND TRUNK CALL	800,000	800,000	711,911
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03205 COURIER AND PILOT SERVICE	10,000	10,000	-
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03303 ELECTRICITY	800,000	641,110	378,499
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	3,000,000	4,100,000	4,061,905
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03402 RENT FOR OFFICE BUILDING	200,000	400,000	-
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03403 RENT FOR RESIDENTIAL BUILDING	200,000	-	-
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03603 REGISTRATION	300,000	350,000	122,959
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03805 TRAVELLING ALLOWANCE	4,000,000	5,200,000	5,004,260
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03806 TRANSPORTATION OF GOODS (GOVT.)	50,000	50,000	50,000
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	3,000,000	4,500,000	4,494,367
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03808 CONVEYANCE CHARGES ( GOVT.)	50,000	50,000	50,000
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03901 STATIONERY	400,000	700,000	700,000
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03902 PRINTING AND PUBLICATION	200,000	300,000	300,000
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03904 HIRE OF VEHICLES	50,000	650,000	648,000

SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	150,000	150,000	110,950
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03906 UNIFORMS AND PROTECTIVE CLOTHING	66,000	66,000	66,000
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03907 ADVERTISING & PUBLICITY	200,000	222,000	221,540
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03917 LAW CHARGES	50,000	50,000	19,764
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A03970 OTHERS	66,236,700	600,000	552,890
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	3,600,000	3,121,440
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A06301 ENTERTAINMENTS & GIFTS	300,000	450,000	450,000
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A09201 HARDWARE	5,000	5,000	5,000
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A09202 SOFTWARE	5,000	5,000	5,000
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A09203 I.T. EQUIPMENT	300,000	700,000	700,000
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A09501 TRANSPORT	10,000,000	1,000,000	-
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A09601 PLANT AND MACHINERY	200,000	350,000	236,700
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A09701 FURNITURE AND FIXTURES	1,500,000	1,500,000	59,000
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A13001 TRANSPORT	1,000,000	1,500,000	1,496,100
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A13101 MACHINERY AND EQUIPMENT	200,000	300,000	300,000
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A13201 FURNITURE AND FIXTURE	50,000	50,000	50,000
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A13701 HARDWARE	15,000	15,000	15,000
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A13702 SOFTWARE	5,000	5,000	5,000
SHANGLA	SH21C09 REVENUE & ESTATE DEPARTMENT	SH6130 DEPUTY COMMISSIONER DISTRICT SHANGLA	A13703 I.T. EQUIPMENT	50,000	100,000	100,000
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A01101 BASIC PAY	2,150,000	4,634,720	4,179,001
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A01151 BASIC PAY	1,140,000	1,786,640	1,786,640
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A01202 HOUSE RENT ALLOWANCE	269,820	511,210	500,871
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A01203 CONVEYANCE ALLOWANCE	509,530	507,290	556,000
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A01207 WASHING ALLOWANCE	1,800	1,800	1,800
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A01208 DRESS ALLOWANCE	1,800	1,800	1,800
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A01217 MEDICAL ALLOWANCE	294,120	323,900	309,798
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	131,470	140,890	130,124
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	89,330	97,380	89,797
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	457,800	481,180	441,163
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	557,920	623,330	577,758
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	212,000	242,760	239,760
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	629,950	584,382
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A01274 MEDICAL CHARGES	700,000	1,800,000	1,800,000
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A03201 POSTAGE AND TELEGRAPH	2,000	10,000	-
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A03202 TELEPHONE AND TRUNK CALL	100,000	70,910	29,790
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A03303 ELECTRICITY	400,000	73,890	13,890
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	5,000	212,770	211,770
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A03402 RENT FOR OFFICE BUILDING	350,000	380,000	380,000
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A03404 RENT FOR OTHER BUILDING	5,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A03805 TRAVELLING ALLOWANCE	1,050,000	2,050,000	2,050,000

SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	250,000	250,000
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A03808 CONVEYANCE CHARGES ( GOVT.)	1,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A03901 STATIONERY	50,000	60,000	60,000
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	1,000	2,000	1,000
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A03970 OTHERS	20,000	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	916,440	-
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A09201 HARDWARE	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A09202 SOFTWARE	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A09203 I.T. EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A09601 PLANT AND MACHINERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A09701 FURNITURE AND FIXTURES	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A13001 TRANSPORT	50,000	200,000	200,000
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6012 DDO (M) PRIMARY SHANGLA	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A01101 BASIC PAY	2,190,000	2,197,870	2,347,950
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A01151 BASIC PAY	1,100,000	1,559,670	1,115,060
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A01202 HOUSE RENT ALLOWANCE	175,210	328,190	299,478
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A01203 CONVEYANCE ALLOWANCE	375,260	439,890	410,625
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A01207 WASHING ALLOWANCE	3,600	1,350	300
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A01208 DRESS ALLOWANCE	1,800	1,350	300
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,350
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A01217 MEDICAL ALLOWANCE	185,280	195,300	193,800
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	81,260	76,530	76,190
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	55,580	52,510	52,274
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	284,280	266,220	265,022
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	345,610	375,750	346,301
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	146,000	210,500	157,000
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	375,750	346,301
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A01274 MEDICAL CHARGES	1,000	110,000	109,492
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	30,560
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	10,000	212,770	211,770
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A03805 TRAVELLING ALLOWANCE	80,000	466,000	466,000
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	50,000	-
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A03901 STATIONERY	20,000	25,000	25,000
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A03970 OTHERS	10,000	15,000	15,000
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	250,800	250,800
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A09201 HARDWARE	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A09203 I.T. EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A09601 PLANT AND MACHINERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A13001 TRANSPORT	20,000	2,000	-
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
SHANGLA	SH21C16 EDUCATION	SH6014 DDO (F) PRIMRY SHANGLA	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A01101 BASIC PAY	6,460,000	8,073,030	7,457,230
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A01102 PERSONAL PAY	20,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A01151 BASIC PAY	3,565,000	4,064,770	4,048,117
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A01202 HOUSE RENT ALLOWANCE	829,780	911,050	912,553
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A01203 CONVEYANCE ALLOWANCE	1,401,090	1,171,290	1,277,196
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A01207 WASHING ALLOWANCE	7,200	7,200	7,200
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A01208 DRESS ALLOWANCE	7,200	7,200	7,200
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A0120D INTEGRATED ALLOWANCE	32,400	32,400	32,400
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A0120X AD - HOC ALLOWANCE - 2010	-	1,540	1,534

SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A01217 MEDICAL ALLOWANCE	843,950	728,180	658,284
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	481,460	274,820	245,051
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A01226 COMPUTER ALLOWANCE	72,000	78,250	58,250
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	194,060	185,550	165,651
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	929,920	983,110	892,699
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,197,150	1,177,840	1,140,542
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	630,000	536,720	476,607
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,177,840	1,129,383
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A01274 MEDICAL CHARGES	1,000	1,001,000	1,000,000
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A01278 LEAVE SALARY	300,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A03201 POSTAGE AND TELEGRAPH	10,000	60,000	60,000
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A03202 TELEPHONE AND TRUNK CALL	50,000	100,000	100,000
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A03303 ELECTRICITY	150,000	100,000	99,999
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	10,000	579,840	578,840
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A03404 RENT FOR OTHER BUILDING	150,000	144,000	144,000
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A03603 REGISTRATION	10,000	60,000	59,994
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A03805 TRAVELLING ALLOWANCE	900,000	3,000,000	3,000,000
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	500,000	700,000	700,000
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A03901 STATIONERY	40,000	130,000	130,000
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A03902 PRINTING AND PUBLICATION	30,000	66,720	66,631
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	12,000	18,000	18,000
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A03907 ADVERTISING & PUBLICITY	250,000	752,280	752,204
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A03917 LAW CHARGES	50,000	50,000	50,000
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A03970 OTHERS	8,030,000	10,770,000	10,755,945
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	610,000	555,240
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A09203 I.T. EQUIPMENT	5,000	560,000	560,000
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A09501 TRANSPORT	5,000,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A09601 PLANT AND MACHINERY	5,000	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A09701 FURNITURE AND FIXTURES	15,000,000	15,241,000	15,166,000
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A13001 TRANSPORT	150,000	300,000	300,000
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A13201 FURNITURE AND FIXTURE	1,000	1,000	1,000
SHANGLA	SH21C16 EDUCATION	SH6015 DISTRICT EDUCATION OFFICER MALE SHANGLA	A13303 OTHER BUILDINGS	9,200,000	9,200,000	9,199,970
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A01101 BASIC PAY	15,500,000	35,461,740	40,192,963
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A01151 BASIC PAY	84,200,000	82,709,770	86,260,819
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A01202 HOUSE RENT ALLOWANCE	6,159,400	8,049,370	9,737,996
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A01203 CONVEYANCE ALLOWANCE	7,937,680	10,373,600	10,719,669
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A01207 WASHING ALLOWANCE	90,000	90,000	78,846
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A01208 DRESS ALLOWANCE	90,000	90,000	62,748
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A0120D INTEGRATED ALLOWANCE	270,000	240,000	212,881
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A0120X AD - HOC ALLOWANCE - 2010	-	67,660	68,072
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A01217 MEDICAL ALLOWANCE	7,616,050	6,818,840	6,855,566
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	2,786,740	2,581,620	2,729,652
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A01229 SPECIAL COMPENSATORY ALLOWANCE	60,170	137,950	67,044
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,930,320	1,666,710	1,807,115
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	8,295,230	9,241,120	9,537,097

SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	81,000	96,000
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	7,810,730	9,150,780	12,181,718
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	5,880,000	5,880,000	4,902,882
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A01238 CHARGE ALLOWANCE	-	36,000	12,720
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A01239 SPECIAL ALLOWANCE	-	18,180	9,890
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	10,996,950	12,032,664
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A01257 RC ALLOWANCE	-	4,150	2,073
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A01274 MEDICAL CHARGES	1,000	55,000	55,000
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A01278 LEAVE SALARY	3,000,000	700,000	366,287
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A03303 ELECTRICITY	400,000	500,000	499,960
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	20,000	1,412,940	1,411,936
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A03404 RENT FOR OTHER BUILDING	400,000	500,000	500,000
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A03805 TRAVELLING ALLOWANCE	120,000	500,000	500,000
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	5,550,000	5,469,376
SHANGLA	SH21C16 EDUCATION	SH6021 DO (M) SECY SHANGLA	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	200,000	200,000	200,000
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A01101 BASIC PAY	5,500,000	6,048,750	8,415,906
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A01151 BASIC PAY	75,064,000	30,727,080	34,805,604
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A01202 HOUSE RENT ALLOWANCE	3,015,050	3,462,790	3,954,186
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A01203 CONVEYANCE ALLOWANCE	4,736,150	3,847,650	4,159,203
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A01207 WASHING ALLOWANCE	35,900	32,100	36,505
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A01208 DRESS ALLOWANCE	38,360	31,450	35,705
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A0120D INTEGRATED ALLOWANCE	63,150	72,230	84,091
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A0120X AD - HOC ALLOWANCE - 2010	-	19,330	20,826
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A01217 MEDICAL ALLOWANCE	3,018,180	2,404,880	2,747,829
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	9,480	9,474
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	932,940	789,240	820,017
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	5,920	5,918
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A01229 SPECIAL COMPENSATORY ALLOWANCE	11,850	360,000	2,400
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	675,910	655,510	660,182
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	3,500,340	2,912,360	3,277,656
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	24,000	12,000	12,000
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	4,043,880	3,721,980	4,194,813
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	2,164,010	1,742,230	1,931,240
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A01238 CHARGE ALLOWANCE	6,840	5,520	5,520
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A01239 SPECIAL ALLOWANCE	-	779,200	862,400
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	3,632,130	4,104,958
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A01250 INCENTIVE ALLOWANCE	1,186,070	43,200	43,200
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A01274 MEDICAL CHARGES	137,000	137,000	137,000
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A01278 LEAVE SALARY	1,500,000	39,710	39,708
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A03303 ELECTRICITY	150,000	200,000	38,792
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	20,000	664,550	663,550
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A03404 RENT FOR OTHER BUILDING	600,000	1,090,000	1,010,000
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A03805 TRAVELLING ALLOWANCE	90,000	120,000	120,000
SHANGLA	SH21C16 EDUCATION	SH6022 DO (F) SECY SHANGLA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	208,560	208,560
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A01101 BASIC PAY	3,290,000	9,597,810	11,239,292
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A01102 PERSONAL PAY	-	71,300	71,300
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A01151 BASIC PAY	1,610,000	2,501,960	2,408,537
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A01202 HOUSE RENT ALLOWANCE	667,880	1,001,370	945,116
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A01203 CONVEYANCE ALLOWANCE	1,099,170	1,239,880	1,192,028
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A0120D INTEGRATED ALLOWANCE	-	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A01217 MEDICAL ALLOWANCE	696,100	705,840	679,315
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A0121T ADHOC RELIEF ALLOWANCE 2013	319,170	301,510	280,084
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	45,110	38,660	32,220
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	214,120	205,020	191,164
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A0122M ADHOC RELIEF ALLOWANCE 2016	1,089,850	1,076,820	1,047,470
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,319,610	1,227,010	1,331,137
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A01233 UNATTRACTIVE AREA ALLOWANCE	503,500	519,440	502,540
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A01238 CHARGE ALLOWANCE	16,840	1,900	1,200

SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,227,010	1,331,137
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A01253 SCIENCE TEACHING ALLOWANCE	5,600	8,200	7,873
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A03201 POSTAGE AND TELEGRAPH	2,000	10,000	-
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A03202 TELEPHONE AND TRUNK CALL	30,000	60,000	36,680
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A03303 ELECTRICITY	80,000	80,000	73,451
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A03304 HOT AND COLD WEATHER CHARGES	10,000	99,830	98,830
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A03805 TRAVELLING ALLOWANCE	120,000	150,000	150,000
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A03901 STATIONERY	15,000	15,000	15,000
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A03970 OTHERS	15,000	15,000	15,000
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,120,000	916,440
SHANGLA	SH21C16 EDUCATION	SH6024 HM GHS ALPURAI	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A01101 BASIC PAY	1,780,000	2,569,000	2,444,878
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A01151 BASIC PAY	2,380,000	3,396,280	3,550,964
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A01202 HOUSE RENT ALLOWANCE	349,920	473,700	459,551
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A01203 CONVEYANCE ALLOWANCE	561,330	550,610	562,441
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A0120D INTEGRATED ALLOWANCE	5,400	4,950	5,400
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A01217 MEDICAL ALLOWANCE	240,120	321,550	316,647
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A0121T ADHOC RELIEF ALLOWANCE 2013	120,000	251,610	135,419
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	82,250	83,619
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A0122M ADHOC RELIEF ALLOWANCE 2016	4,500,000	462,340	461,434
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	3,150	-
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,000	576,610	579,665
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A01233 UNATTRACTIVE AREA ALLOWANCE	250,000	239,350	224,122
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A01238 CHARGE ALLOWANCE	1,200	1,200	-
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	573,420	576,473
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A01253 SCIENCE TEACHING ALLOWANCE	2,400	7,200	-
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A03805 TRAVELLING ALLOWANCE	30,000	30,000	29,851
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A03901 STATIONERY	6,000	6,000	6,000
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	573,480	573,480
SHANGLA	SH21C16 EDUCATION	SH6025 HM GHS AMNOVII	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A01101 BASIC PAY	4,770,000	9,090,290	8,678,813
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A01102 PERSONAL PAY	-	27,600	27,600
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A01151 BASIC PAY	3,025,000	4,327,170	4,644,174
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A01202 HOUSE RENT ALLOWANCE	1,021,270	1,192,510	1,113,101
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A01203 CONVEYANCE ALLOWANCE	1,484,510	1,699,140	1,176,406
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A01207 WASHING ALLOWANCE	6,750	6,450	5,400
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A01208 DRESS ALLOWANCE	7,350	6,450	5,400
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A0120D INTEGRATED ALLOWANCE	8,550	8,550	5,400
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A01217 MEDICAL ALLOWANCE	740,140	894,110	705,187
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A0121T ADHOC RELIEF ALLOWANCE 2013	375,090	397,480	277,146
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A01224 ENTERTAINMENT ALLOWANCE	2,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A01229 SPECIAL COMPENSATORY ALLOWANCE	51,030	50,320	21,260
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A0122C ADHOC RELIEF ALLOWANCE - 2015	236,540	254,870	191,210
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A0122M ADHOC RELIEF ALLOWANCE 2016	1,041,960	1,321,460	1,025,538
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,294,190	1,455,650	1,307,602
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A01233 UNATTRACTIVE AREA ALLOWANCE	736,340	744,990	527,388
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A01238 CHARGE ALLOWANCE	1,200	3,500	-
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,461,140	1,306,913
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,680	1,873
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A01274 MEDICAL CHARGES	1,000	200,000	180,000
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A01278 LEAVE SALARY	600,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A03201 POSTAGE AND TELEGRAPH	1,000	2,380	-

SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A03202 TELEPHONE AND TRUNK CALL	5,000	15,000	15,000
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A03304 HOT AND COLD WEATHER CHARGES	10,000	212,770	211,770
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A03805 TRAVELLING ALLOWANCE	10,000	180,000	180,000
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A03808 CONVEYANCE CHARGES ( GOVT.)	-	2,500	2,500
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A03901 STATIONERY	5,000	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A03902 PRINTING AND PUBLICATION	-	22,000	22,000
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A03970 OTHERS	5,000	230,000	225,000
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	971,640	971,640
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A05270 TO OTHERS	-	37,500	37,500
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A09601 PLANT AND MACHINERY	-	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A13201 FURNITURE AND FIXTURE	5,000	7,500	7,500
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A13303 OTHER BUILDINGS	-	15,000	15,000
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A13703 I.T. EQUIPMENT	-	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6027 HM GHS BUTYAL	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A01101 BASIC PAY	3,320,000	10,233,400	11,653,201
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A01151 BASIC PAY	1,525,000	3,173,470	1,964,483
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A01202 HOUSE RENT ALLOWANCE	560,000	700,620	888,774
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A01203 CONVEYANCE ALLOWANCE	650,000	1,052,070	1,080,638
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A01207 WASHING ALLOWANCE	3,600	3,600	4,500
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A01208 DRESS ALLOWANCE	3,600	3,600	4,500
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A0120X AD - HOC ALLOWANCE - 2010	1,000,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A01217 MEDICAL ALLOWANCE	583,000	627,180	631,231
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A0121T ADHOC RELIEF ALLOWANCE 2013	834,000	323,980	295,836
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	124,280	33,370
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	130,680	204,650	200,559
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A0122M ADHOC RELIEF ALLOWANCE 2016	207,640	1,038,250	1,034,154
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,145,620	1,280,980	1,320,003
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A01233 UNATTRACTIVE AREA ALLOWANCE	457,640	443,350	449,852
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,206,850	1,317,419
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A01253 SCIENCE TEACHING ALLOWANCE	9,600	10,310	1,200
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	24,100
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A03303 ELECTRICITY	50,000	50,000	30,660
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A03304 HOT AND COLD WEATHER CHARGES	-	98,830	98,830
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A03805 TRAVELLING ALLOWANCE	30,000	30,000	23,760
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A03901 STATIONERY	10,000	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A03970 OTHERS	7,000	7,000	7,000
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,154,800	261,360
SHANGLA	SH21C16 EDUCATION	SH6028 HM GHS CHAKISAR	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A01101 BASIC PAY	3,620,000	12,102,990	11,211,731
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A01151 BASIC PAY	3,060,000	4,610,960	4,593,613
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A01202 HOUSE RENT ALLOWANCE	872,120	1,264,070	1,247,954
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A01203 CONVEYANCE ALLOWANCE	1,267,550	1,288,450	1,436,568
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A0120X AD - HOC ALLOWANCE - 2010	-	5,300	5,295
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A01217 MEDICAL ALLOWANCE	850,550	823,680	823,780
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A0121T ADHOC RELIEF ALLOWANCE 2013	338,770	359,560	343,496
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A0122C ADHOC RELIEF ALLOWANCE - 2015	270,690	248,500	235,765
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,302,590	1,255,560	1,243,915
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	7,602,750	1,590,230	1,560,893
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A01233 UNATTRACTIVE AREA ALLOWANCE	708,570	672,490	651,052
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A01238 CHARGE ALLOWANCE	1,200	1,200	-
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,488,130	1,509,806
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,200	4,000
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A01278 LEAVE SALARY	720,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A03201 POSTAGE AND TELEGRAPH	1,000	2,380	1,375

SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A03202 TELEPHONE AND TRUNK CALL	5,000	15,000	-
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A03303 ELECTRICITY	30,000	30,000	-
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A03304 HOT AND COLD WEATHER CHARGES	10,000	198,650	197,650
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A03805 TRAVELLING ALLOWANCE	10,000	60,000	60,000
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A03808 CONVEYANCE CHARGES ( GOVT.)	-	2,500	2,500
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A03901 STATIONERY	10,000	25,000	25,000
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A03902 PRINTING AND PUBLICATION	-	22,000	22,000
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A03970 OTHERS	6,000	231,000	231,000
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A05270 TO OTHERS	-	37,500	37,500
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A09601 PLANT AND MACHINERY	-	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A13201 FURNITURE AND FIXTURE	-	2,500	2,500
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A13303 OTHER BUILDINGS	-	15,000	15,000
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A13703 I.T. EQUIPMENT	-	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6029 HM GHS CHOWGA	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A01101 BASIC PAY	3,475,000	4,063,560	5,260,886
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A01151 BASIC PAY	1,230,000	2,026,430	2,557,716
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A01202 HOUSE RENT ALLOWANCE	420,430	640,500	531,970
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A01203 CONVEYANCE ALLOWANCE	569,740	702,840	662,923
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A01207 WASHING ALLOWANCE	5,400	4,650	5,100
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A01208 DRESS ALLOWANCE	5,400	4,650	5,100
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A0120D INTEGRATED ALLOWANCE	5,400	2,700	-
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A01217 MEDICAL ALLOWANCE	467,360	444,650	392,594
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A0121T ADHOC RELIEF ALLOWANCE 2013	208,630	203,670	175,686
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,360	13,490	13,485
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	143,820	139,930	123,406
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A0122M ADHOC RELIEF ALLOWANCE 2016	761,180	700,910	621,708
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	717,360	777,985
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A01233 UNATTRACTIVE AREA ALLOWANCE	340,500	344,600	289,908
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A01238 CHARGE ALLOWANCE	1,200	1,030	430
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	723,730	784,351
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,600	1,200
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A03304 HOT AND COLD WEATHER CHARGES	10,000	99,830	99,830
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A03404 RENT FOR OTHER BUILDING	200,000	158,400	158,400
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A03901 STATIONERY	6,000	6,000	6,000
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A03970 OTHERS	6,000	6,000	6,000
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,133,640	1,109,640
SHANGLA	SH21C16 EDUCATION	SH6030 HM GHS DAHMORAI	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A01101 BASIC PAY	2,672,000	6,611,560	7,223,969
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A01151 BASIC PAY	1,810,000	4,143,800	3,906,080
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A01202 HOUSE RENT ALLOWANCE	499,750	578,890	786,737
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A01203 CONVEYANCE ALLOWANCE	861,370	1,456,360	960,175
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A01207 WASHING ALLOWANCE	5,400	4,650	4,675
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A01208 DRESS ALLOWANCE	5,400	4,650	4,675
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A01217 MEDICAL ALLOWANCE	361,440	499,310	529,451
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A0121T ADHOC RELIEF ALLOWANCE 2013	215,680	236,940	228,825
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	149,040	164,100	151,423
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A0122M ADHOC RELIEF ALLOWANCE 2016	571,710	848,340	826,593
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,800	1,130,120	1,059,350
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A01233 UNATTRACTIVE AREA ALLOWANCE	436,660	470,630	404,666
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,000
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,130,120	1,054,267
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,000	3,200
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A01274 MEDICAL CHARGES	1,000	75,000	75,000
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A01278 LEAVE SALARY	1,000,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A03303 ELECTRICITY	50,000	60,000	53,979
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A03304 HOT AND COLD WEATHER CHARGES	10,000	99,830	98,830
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A03805 TRAVELING ALLOWANCE	30,000	90,000	90,000



SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A03901 STATIONERY	6,000	6,000	6,000
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,429,440	1,429,440
SHANGLA	SH21C16 EDUCATION	SH6031 HM GHS DEHERAI ALPURAI	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A01101 BASIC PAY	2,290,000	5,099,670	7,026,798
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A01151 BASIC PAY	1,335,000	1,337,060	1,346,951
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A01202 HOUSE RENT ALLOWANCE	381,600	634,020	599,332
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A01203 CONVEYANCE ALLOWANCE	750,310	748,430	807,373
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A01207 WASHING ALLOWANCE	5,400	7,200	6,450
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A01208 DRESS ALLOWANCE	5,400	7,200	6,450
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A0120D INTEGRATED ALLOWANCE	5,400	-	-
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A01217 MEDICAL ALLOWANCE	471,290	433,580	429,944
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A0121T ADHOC RELIEF ALLOWANCE 2013	149,720	178,450	175,635
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	109,910	115,880	113,616
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A0122M ADHOC RELIEF ALLOWANCE 2016	471,600	662,750	639,139
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	675,400	753,680	819,700
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A01233 UNATTRACTIVE AREA ALLOWANCE	355,010	341,160	319,059
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A01238 CHARGE ALLOWANCE	1,200	500	-
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	743,730	809,758
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,600	1,200
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A01278 LEAVE SALARY	750,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A03303 ELECTRICITY	20,000	20,000	-
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A03304 HOT AND COLD WEATHER CHARGES	10,000	99,830	98,830
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A03402 RENT FOR OFFICE BUILDING	1,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	980,280	925,560
SHANGLA	SH21C16 EDUCATION	SH6032 HM GHS FAIZA PURAN	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A01101 BASIC PAY	5,380,000	10,467,730	10,254,963
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A01151 BASIC PAY	2,230,000	2,651,790	3,636,497
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A01202 HOUSE RENT ALLOWANCE	1,015,800	1,073,860	1,101,190
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A01203 CONVEYANCE ALLOWANCE	1,421,330	1,185,690	1,317,960
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A01207 WASHING ALLOWANCE	7,200	6,150	5,400
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A01208 DRESS ALLOWANCE	7,200	6,150	5,400
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A0120D INTEGRATED ALLOWANCE	10,500	10,800	9,000
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A01217 MEDICAL ALLOWANCE	816,200	809,330	701,886
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A0121T ADHOC RELIEF ALLOWANCE 2013	263,280	303,860	292,570
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A0122C ADHOC RELIEF ALLOWANCE - 2015	177,530	206,270	198,764
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A0122M ADHOC RELIEF ALLOWANCE 2016	1,017,360	1,162,410	1,077,194
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,178,940	1,389,770	1,365,761
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A01233 UNATTRACTIVE AREA ALLOWANCE	797,690	718,000	593,050
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A01238 CHARGE ALLOWANCE	1,200	700	-
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,384,110	1,354,701
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A01253 SCIENCE TEACHING ALLOWANCE	2,400	8,800	2,000
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A03201 POSTAGE AND TELEGRAPH	1,000	2,380	2,380
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A03202 TELEPHONE AND TRUNK CALL	10,000	20,000	-
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A03303 ELECTRICITY	50,000	50,000	-
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A03304 HOT AND COLD WEATHER CHARGES	10,000	156,300	155,250
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A03805 TRAVELLING ALLOWANCE	10,000	60,000	60,000
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A03808 CONVEYANCE CHARGES ( GOVT.)	1,000	3,500	3,500
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A03901 STATIONERY	5,000	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A03902 PRINTING AND PUBLICATION	-	22,000	22,000
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	2,930
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A03970 OTHERS	5,000	230,000	230,000
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	910,000	664,680
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A05270 TO OTHERS	-	37,500	37,500
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A09601 PLANT AND MACHINERY	-	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	7,500

SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A13201 FURNITURE AND FIXTURE	-	2,500	2,500
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A13303 OTHER BUILDINGS	-	15,000	14,980
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A13703 I.T. EQUIPMENT	-	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6033 HM GHS KOTKAY	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A01101 BASIC PAY	2,320,000	6,936,370	6,247,863
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A01151 BASIC PAY	1,165,000	3,057,880	2,721,762
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A01202 HOUSE RENT ALLOWANCE	450,640	777,610	622,399
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A01203 CONVEYANCE ALLOWANCE	813,440	924,500	785,956
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A01207 WASHING ALLOWANCE	2,550	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A01208 DRESS ALLOWANCE	2,550	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A01217 MEDICAL ALLOWANCE	579,090	431,410	444,389
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A0121T ADHOC RELIEF ALLOWANCE 2013	-	200,150	202,483
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A01229 SPECIAL COMPENSATORY ALLOWANCE	186,170	-	-
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A0122C ADHOC RELIEF ALLOWANCE - 2015	125,490	131,470	133,461
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A0122M ADHOC RELIEF ALLOWANCE 2016	606,610	785,710	705,043
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	998,920	894,174
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A01233 UNATTRACTIVE AREA ALLOWANCE	492,240	395,240	322,290
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A01238 CHARGE ALLOWANCE	1,200	500	180
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	998,920	894,174
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	1,473
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A01278 LEAVE SALARY	700,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A03201 POSTAGE AND TELEGRAPH	-	1,380	1,375
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A03202 TELEPHONE AND TRUNK CALL	-	10,000	-
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A03303 ELECTRICITY	25,000	25,000	-
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A03304 HOT AND COLD WEATHER CHARGES	10,000	99,830	98,830
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A03805 TRAVELLING ALLOWANCE	30,000	80,000	78,500
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A03808 CONVEYANCE CHARGES ( GOVT.)	-	2,500	2,500
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A03901 STATIONERY	5,000	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A03902 PRINTING AND PUBLICATION	-	22,000	22,000
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A03970 OTHERS	5,000	230,000	230,000
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,019,520	1,019,520
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A05270 TO OTHERS	-	37,500	37,500
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A09601 PLANT AND MACHINERY	-	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A13201 FURNITURE AND FIXTURE	-	2,500	2,500
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A13303 OTHER BUILDINGS	-	15,000	15,000
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A13703 I.T. EQUIPMENT	-	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6034 HM GHS KOZPAO	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A01101 BASIC PAY	2,590,000	9,615,790	9,861,673
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A01151 BASIC PAY	2,200,000	4,285,300	4,117,276
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A01202 HOUSE RENT ALLOWANCE	583,940	1,019,510	923,813
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A01203 CONVEYANCE ALLOWANCE	909,290	1,327,370	1,188,452
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A01217 MEDICAL ALLOWANCE	494,120	662,560	606,060
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A0121T ADHOC RELIEF ALLOWANCE 2013	287,820	315,900	300,556
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	2,520	-	-
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	203,020	214,500	203,830
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A0122M ADHOC RELIEF ALLOWANCE 2016	851,610	1,165,120	1,081,948
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,066,950	1,474,970	1,375,118
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A01233 UNATTRACTIVE AREA ALLOWANCE	446,980	544,400	493,050
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A01238 CHARGE ALLOWANCE	1,200	1,200	240
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,474,970	1,375,118
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	1,873
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A01274 MEDICAL CHARGES	1,000	100,000	85,055
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A01278 LEAVE SALARY	1,000	400,000	214,569
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	50,000
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A03303 ELECTRICITY	50,000	50,000	50,000

SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A03304 HOT AND COLD WEATHER CHARGES	10,000	99,830	98,830
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A03805 TRAVELLING ALLOWANCE	30,000	130,000	120,920
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A03808 CONVEYANCE CHARGES ( GOVT. )	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A03901 STATIONERY	8,000	8,000	8,000
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	617,000	358,911
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	500,000	500,000	500,000
SHANGLA	SH21C16 EDUCATION	SH6035 HM GHS LILOWNAI	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A01101 BASIC PAY	1,970,000	3,565,880	3,286,103
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A01151 BASIC PAY	2,555,000	3,416,560	3,233,760
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A01202 HOUSE RENT ALLOWANCE	359,330	580,670	495,778
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A01203 CONVEYANCE ALLOWANCE	675,890	684,880	595,608
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A01207 WASHING ALLOWANCE	1,800	1,800	1,800
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A01208 DRESS ALLOWANCE	1,800	1,050	-
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A01217 MEDICAL ALLOWANCE	364,570	389,610	353,480
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A0121T ADHOC RELIEF ALLOWANCE 2013	145,250	135,570	129,252
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A0122C ADHOC RELIEF ALLOWANCE - 2015	98,180	91,500	88,524
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A0122M ADHOC RELIEF ALLOWANCE 2016	518,910	549,720	510,486
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	613,010	691,000	644,741
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A01233 UNATTRACTIVE AREA ALLOWANCE	278,410	290,060	258,610
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A01238 CHARGE ALLOWANCE	1,200	-	-
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	691,000	644,741
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,400	2,473
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	-
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A03303 ELECTRICITY	50,000	50,000	-
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,668
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A03805 TRAVELLING ALLOWANCE	30,000	80,000	79,265
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6036 HM GHS MAIRA	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A01101 BASIC PAY	4,540,000	5,042,860	7,148,215
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A01151 BASIC PAY	1,805,000	2,056,560	2,228,695
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A01202 HOUSE RENT ALLOWANCE	111,000	828,530	689,363
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A01203 CONVEYANCE ALLOWANCE	5,598,550	1,160,230	892,931
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A01207 WASHING ALLOWANCE	5,400	38,750	9,000
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A01208 DRESS ALLOWANCE	5,400	38,750	9,000
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A0120D INTEGRATED ALLOWANCE	5,400	25,200	5,400
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A01217 MEDICAL ALLOWANCE	441,650	1,971,830	557,820
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A0121T ADHOC RELIEF ALLOWANCE 2013	193,130	197,760	208,849
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A0122C ADHOC RELIEF ALLOWANCE - 2015	138,390	138,800	154,013
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A0122M ADHOC RELIEF ALLOWANCE 2016	670,180	942,010	745,885
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A0122Y AD-HOC RELIEF ALLOWANCE 2017	701,220	3,061,250	933,353
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A01233 UNATTRACTIVE AREA ALLOWANCE	324,840	529,910	382,029
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A01238 CHARGE ALLOWANCE	1,200	1,400	-
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,557,780	929,885
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A01253 SCIENCE TEACHING ALLOWANCE	2,400	9,000	2,473
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A01278 LEAVE SALARY	450,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A03201 POSTAGE AND TELEGRAPH	1,000	2,380	1,375
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A03202 TELEPHONE AND TRUNK CALL	5,000	15,000	-
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A03303 ELECTRICITY	20,000	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A03304 HOT AND COLD WEATHER CHARGES	-	155,300	155,300
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A03805 TRAVELLING ALLOWANCE	10,000	60,000	59,970
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A03808 CONVEYANCE CHARGES ( GOVT. )	-	2,500	2,500
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A03901 STATIONERY	5,000	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A03902 PRINTING AND PUBLICATION	-	22,000	22,000
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A03970 OTHERS	5,000	230,000	230,000

SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	250,800	250,800
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A05270 TO OTHERS	-	37,500	37,500
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A09601 PLANT AND MACHINERY	-	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A13201 FURNITURE AND FIXTURE	-	2,500	2,500
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A13303 OTHER BUILDINGS	-	15,000	15,000
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A13703 I.T. EQUIPMENT	-	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6037 HM GHS MARTUNG	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A01101 BASIC PAY	4,640,000	6,544,060	9,367,283
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A01151 BASIC PAY	3,320,000	5,060,540	5,510,440
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A01202 HOUSE RENT ALLOWANCE	1,092,000	1,235,970	1,052,036
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A01203 CONVEYANCE ALLOWANCE	1,813,990	2,548,260	1,253,356
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A01207 WASHING ALLOWANCE	4,500	7,200	7,200
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A01208 DRESS ALLOWANCE	4,500	7,200	7,200
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A0120D INTEGRATED ALLOWANCE	5,400	10,800	10,800
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A01217 MEDICAL ALLOWANCE	1,099,490	1,101,290	709,321
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A0121T ADHOC RELIEF ALLOWANCE 2013	830,840	839,660	325,736
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,810	-	-
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	720,160	726,990	227,679
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A0122M ADHOC RELIEF ALLOWANCE 2016	2,121,260	1,854,950	1,139,483
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	850,800	891,230	1,456,328
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A01233 UNATTRACTIVE AREA ALLOWANCE	953,120	965,120	580,232
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A01238 CHARGE ALLOWANCE	1,200	400	-
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,338,340	1,447,411
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A01252 NON PRACTISING ALLOWANCE	-	5,280	-
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	2,400
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A03201 POSTAGE AND TELEGRAPH	1,000	2,380	-
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A03202 TELEPHONE AND TRUNK CALL	10,000	20,000	-
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A03304 HOT AND COLD WEATHER CHARGES	10,000	212,770	211,770
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A03805 TRAVELLING ALLOWANCE	10,000	60,000	60,000
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A03808 CONVEYANCE CHARGES ( GOVT.)	1,000	3,500	3,500
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A03901 STATIONERY	6,000	21,000	21,000
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A03902 PRINTING AND PUBLICATION	-	22,000	22,000
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A03970 OTHERS	5,000	230,000	230,000
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A05270 TO OTHERS	-	37,500	37,500
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A09601 PLANT AND MACHINERY	-	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A13201 FURNITURE AND FIXTURE	-	2,500	2,500
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A13303 OTHER BUILDINGS	-	15,000	15,000
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A13703 I.T. EQUIPMENT	-	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6038 HM GHSS OLANDAR	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A01101 BASIC PAY	1,500,000	4,736,490	4,148,745
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A01151 BASIC PAY	1,825,000	2,723,130	2,730,909
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A01202 HOUSE RENT ALLOWANCE	424,680	538,430	545,787
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A01203 CONVEYANCE ALLOWANCE	498,470	634,180	646,362
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A01207 WASHING ALLOWANCE	3,600	3,150	3,450
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A01208 DRESS ALLOWANCE	3,600	4,200	5,250
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A01217 MEDICAL ALLOWANCE	430,910	372,260	380,256
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A0121T ADHOC RELIEF ALLOWANCE 2013	171,580	137,140	138,818
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A0122C ADHOC RELIEF ALLOWANCE - 2015	118,340	97,620	96,434
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A0122M ADHOC RELIEF ALLOWANCE 2016	596,130	495,080	500,008
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	612,000	641,630	650,077
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A01233 UNATTRACTIVE AREA ALLOWANCE	311,250	273,000	279,758
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A01238 CHARGE ALLOWANCE	1,350	1,200	1,200
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	641,630	650,077
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A01253 SCIENCE TEACHING ALLOWANCE	1,800	4,800	4,800
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A01278 LEAVE SALARY	530,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A03303 ELECTRICITY	20,000	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700

SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A03901 STATIONERY	6,000	6,000	6,000
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A03970 OTHERS	6,000	6,000	6,000
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	524,800	524,773
SHANGLA	SH21C16 EDUCATION	SH6039 HM GHS PISHLOR	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A01101 BASIC PAY	1,490,000	3,623,280	3,358,079
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A01151 BASIC PAY	2,095,000	2,598,410	2,529,479
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A01202 HOUSE RENT ALLOWANCE	387,670	556,670	498,273
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A01203 CONVEYANCE ALLOWANCE	604,940	576,150	604,892
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A01207 WASHING ALLOWANCE	3,600	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A0120D INTEGRATED ALLOWANCE	5,400	1,050	-
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A01217 MEDICAL ALLOWANCE	399,960	361,510	341,778
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A0121T ADHOC RELIEF ALLOWANCE 2013	-	114,200	109,664
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A01229 SPECIAL COMPENSATORY ALLOWANCE	146,600	-	-
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A0122C ADHOC RELIEF ALLOWANCE - 2015	95,430	80,030	77,016
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A0122M ADHOC RELIEF ALLOWANCE 2016	511,110	416,800	452,396
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	596,620	615,600	583,131
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A01233 UNATTRACTIVE AREA ALLOWANCE	324,760	297,000	268,500
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A01238 CHARGE ALLOWANCE	1,200	900	240
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	613,160	580,691
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,400	600
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A01274 MEDICAL CHARGES	1,000	680,000	680,000
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A03303 ELECTRICITY	40,000	40,000	20,434
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A03304 HOT AND COLD WEATHER CHARGES	10,000	99,830	98,830
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6040 HM GHS RANYAL	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A01101 BASIC PAY	5,740,000	8,067,930	10,975,425
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A01151 BASIC PAY	2,960,000	5,365,100	4,826,168
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A01202 HOUSE RENT ALLOWANCE	925,000	1,139,390	1,178,322
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A01203 CONVEYANCE ALLOWANCE	1,610,040	2,085,350	1,243,708
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A01207 WASHING ALLOWANCE	5,400	7,200	7,815
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A01208 DRESS ALLOWANCE	5,400	7,200	7,815
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A0120D INTEGRATED ALLOWANCE	5,400	10,800	5,400
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A0120X AD - HOC ALLOWANCE - 2010	-	6,910	7,670
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A01217 MEDICAL ALLOWANCE	894,880	1,055,470	763,840
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A0121T ADHOC RELIEF ALLOWANCE 2013	423,000	476,560	332,411
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A0122C ADHOC RELIEF ALLOWANCE - 2015	289,420	318,490	233,707
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A0122M ADHOC RELIEF ALLOWANCE 2016	1,272,930	1,353,780	1,206,539
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,535,350	1,843,300	1,539,989
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A01233 UNATTRACTIVE AREA ALLOWANCE	677,900	835,900	570,961
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A01238 CHARGE ALLOWANCE	1,200	2,400	2,400
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,843,300	1,539,989
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	600
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A03201 POSTAGE AND TELEGRAPH	1,000	2,380	-
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A03202 TELEPHONE AND TRUNK CALL	10,000	20,000	19,079
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A03304 HOT AND COLD WEATHER CHARGES	10,000	212,770	211,700
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A03805 TRAVELLING ALLOWANCE	10,000	60,000	59,936
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A03808 CONVEYANCE CHARGES ( GOVT. )	1,000	3,500	3,500
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A03901 STATIONERY	7,000	22,000	22,000
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A03902 PRINTING AND PUBLICATION	-	22,000	22,000
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A03970 OTHERS	5,000	230,000	230,000
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,214,100	1,214,100
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A05270 TO OTHERS	-	37,500	37,500
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A09601 PLANT AND MACHINERY	-	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A13201 FURNITURE AND FIXTURE	-	2,500	2,400
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A13303 OTHER BUILDINGS	-	15,000	-

SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A13703 I.T. EQUIPMENT	-	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6041 PRIN GHSS SHAHPUR	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A01101 BASIC PAY	1,560,000	4,543,770	4,202,993
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A01151 BASIC PAY	1,825,000	2,744,120	2,744,116
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A01202 HOUSE RENT ALLOWANCE	317,600	548,800	511,861
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A01203 CONVEYANCE ALLOWANCE	607,060	696,330	668,161
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A01207 WASHING ALLOWANCE	2,100	1,800	1,800
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A01208 DRESS ALLOWANCE	2,100	1,800	1,800
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A01217 MEDICAL ALLOWANCE	337,020	365,130	374,262
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A0121T ADHOC RELIEF ALLOWANCE 2013	160,230	175,070	160,403
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	103,130	109,430	99,293
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A0122M ADHOC RELIEF ALLOWANCE 2016	535,040	594,420	546,478
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	652,780	746,970	693,736
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A01233 UNATTRACTIVE AREA ALLOWANCE	245,720	279,340	280,844
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A01238 CHARGE ALLOWANCE	1,200	700	-
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	739,830	686,596
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,080	2,273
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A03303 ELECTRICITY	20,000	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A03805 TRAVELLING ALLOWANCE	30,000	180,000	174,240
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6042 HM GHS SHIKAWLAI	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A01101 BASIC PAY	1,570,000	4,157,810	3,924,333
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A01151 BASIC PAY	1,780,000	2,991,200	2,856,723
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A01202 HOUSE RENT ALLOWANCE	377,670	527,420	463,897
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A01203 CONVEYANCE ALLOWANCE	678,470	668,470	568,371
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A0120X AD - HOC ALLOWANCE - 2010	-	20,790	20,790
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A01217 MEDICAL ALLOWANCE	359,830	344,040	307,971
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A0121A AD - HOC ALLOWANCE - 2011	-	9,340	9,338
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	26,240	26,240
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A0121T ADHOC RELIEF ALLOWANCE 2013	155,030	197,720	188,018
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	19,020	19,014
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A0122C ADHOC RELIEF ALLOWANCE - 2015	104,860	140,600	129,568
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A0122M ADHOC RELIEF ALLOWANCE 2016	536,400	546,990	498,638
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A0122Y AD-HOC RELIEF ALLOWANCE 2017	635,410	673,520	636,233
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A01233 UNATTRACTIVE AREA ALLOWANCE	286,670	279,170	246,518
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A01238 CHARGE ALLOWANCE	1,200	900	1,020
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	635,970	598,689
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A01253 SCIENCE TEACHING ALLOWANCE	2,400	5,400	1,200
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A03202 TELEPHONE AND TRUNK CALL	30,000	50,000	25,160
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A03303 ELECTRICITY	20,000	20,000	-
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A03402 RENT FOR OFFICE BUILDING	290,000	240,000	240,000
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A03805 TRAVELLING ALLOWANCE	30,000	100,000	99,255
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	664,680	664,680
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6043 HM GHS SHANG	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A01101 BASIC PAY	5,110,000	8,697,450	10,855,261
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A01102 PERSONAL PAY	-	16,100	16,100
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A01151 BASIC PAY	2,760,000	5,760,810	6,482,511
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A01202 HOUSE RENT ALLOWANCE	848,930	2,040,380	1,894,768
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A01203 CONVEYANCE ALLOWANCE	1,319,180	1,669,110	1,490,206

SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A01207 WASHING ALLOWANCE	6,900	7,200	7,200
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A01208 DRESS ALLOWANCE	6,900	7,200	7,200
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A0120D INTEGRATED ALLOWANCE	5,400	34,800	34,800
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A0120X AD - HOC ALLOWANCE - 2010	-	463,600	463,599
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A01217 MEDICAL ALLOWANCE	929,600	1,105,150	988,586
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A0121A AD - HOC ALLOWANCE - 2011	-	52,960	52,960
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	48,200	48,200
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A0121T ADHOC RELIEF ALLOWANCE 2013	318,470	461,510	458,970
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	34,120	34,120
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A01229 SPECIAL COMPENSATORY ALLOWANCE	33,240	17,160	20,379
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A0122C ADHOC RELIEF ALLOWANCE - 2015	203,060	299,740	303,021
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A0122M ADHOC RELIEF ALLOWANCE 2016	1,385,710	1,436,040	1,352,052
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	18,000	12,000
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,193,320	1,705,910	1,583,071
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A01233 UNATTRACTIVE AREA ALLOWANCE	715,000	792,500	721,766
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A01238 CHARGE ALLOWANCE	1,200	1,200	-
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,578,880	1,449,609
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,000	1,740
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A03201 POSTAGE AND TELEGRAPH	1,000	2,380	-
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A03202 TELEPHONE AND TRUNK CALL	10,000	20,000	11,940
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A03303 ELECTRICITY	40,000	40,000	27,821
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A03304 HOT AND COLD WEATHER CHARGES	10,000	212,770	211,770
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A03805 TRAVELLING ALLOWANCE	10,000	60,000	60,000
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A03808 CONVEYANCE CHARGES ( GOVT.)	1,000	3,500	3,500
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A03901 STATIONERY	6,000	21,000	21,000
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A03902 PRINTING AND PUBLICATION	-	22,000	22,000
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A03970 OTHERS	6,000	231,000	231,000
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	580,000	491,242
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A05270 TO OTHERS	-	37,500	37,000
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A09601 PLANT AND MACHINERY	-	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A13201 FURNITURE AND FIXTURE	-	2,500	2,500
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A13303 OTHER BUILDINGS	-	15,000	15,000
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A13703 I.T. EQUIPMENT	-	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6044 HM GHS SANDOOI	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A01101 BASIC PAY	2,060,000	5,973,320	5,525,732
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A01151 BASIC PAY	1,270,000	1,423,550	1,223,690
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A01202 HOUSE RENT ALLOWANCE	659,330	432,530	432,526
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A01203 CONVEYANCE ALLOWANCE	819,630	578,570	578,566
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A01207 WASHING ALLOWANCE	3,900	1,800	1,800
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A01208 DRESS ALLOWANCE	3,900	1,800	1,800
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A01217 MEDICAL ALLOWANCE	547,440	305,130	305,130
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A0121T ADHOC RELIEF ALLOWANCE 2013	354,910	130,020	130,016
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	48,720	-
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A0122C ADHOC RELIEF ALLOWANCE - 2015	418,290	91,970	91,968
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A0122M ADHOC RELIEF ALLOWANCE 2016	345,640	495,160	495,164
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A0122Y AD-HOC RELIEF ALLOWANCE 2017	516,290	625,830	626,591
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A01233 UNATTRACTIVE AREA ALLOWANCE	372,030	249,400	249,400
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A01238 CHARGE ALLOWANCE	1,200	1,200	-
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	625,830	626,591
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A03303 ELECTRICITY	30,000	30,000	-
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A03805 TRAVELLING ALLOWANCE	30,000	30,000	22,320
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A03901 STATIONERY	5,000	5,000	5,000

SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6045 HM GHS SHAWAWOO	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A01101 BASIC PAY	3,850,000	7,799,460	9,388,766
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A01151 BASIC PAY	2,035,000	3,510,460	3,949,089
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A01202 HOUSE RENT ALLOWANCE	1,039,660	948,050	926,967
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A01203 CONVEYANCE ALLOWANCE	2,030,210	1,155,150	1,148,380
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A01207 WASHING ALLOWANCE	5,100	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A01208 DRESS ALLOWANCE	5,100	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A01217 MEDICAL ALLOWANCE	922,560	678,410	619,585
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A0121T ADHOC RELIEF ALLOWANCE 2013	494,420	308,930	302,326
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A01224 ENTERTAINMENT ALLOWANCE	3,500	4,500	4,500
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A01226 COMPUTER ALLOWANCE	-	79,500	80,250
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	134,710	56,130	56,130
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	283,910	227,050	200,385
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A0122M ADHOC RELIEF ALLOWANCE 2016	1,451,760	1,082,860	1,057,786
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,747,950	1,355,600	1,328,835
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A01233 UNATTRACTIVE AREA ALLOWANCE	885,750	460,370	473,885
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A01238 CHARGE ALLOWANCE	1,200	2,400	1,800
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,329,130	1,328,835
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	2,129
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A01278 LEAVE SALARY	350,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	27,450
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A03303 ELECTRICITY	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A03304 HOT AND COLD WEATHER CHARGES	10,000	113,950	112,940
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A03805 TRAVELLING ALLOWANCE	30,000	180,000	179,950
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A03901 STATIONERY	9,000	9,000	9,000
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A03970 OTHERS	9,000	9,000	9,000
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,494,840	1,494,840
SHANGLA	SH21C16 EDUCATION	SH6046 PRI G H S S PURAN	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A01101 BASIC PAY	1,960,000	4,729,730	4,554,190
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A01151 BASIC PAY	1,200,000	2,516,150	2,473,313
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A01202 HOUSE RENT ALLOWANCE	343,880	718,690	496,727
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A01203 CONVEYANCE ALLOWANCE	610,560	1,014,370	668,700
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A0120D INTEGRATED ALLOWANCE	5,400	3,600	-
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A01217 MEDICAL ALLOWANCE	373,540	354,770	329,782
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A0121T ADHOC RELIEF ALLOWANCE 2013	156,800	141,640	141,636
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	108,750	98,550	98,547
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A0122M ADHOC RELIEF ALLOWANCE 2016	456,760	566,140	548,106
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	525,950	718,110	696,308
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A01233 UNATTRACTIVE AREA ALLOWANCE	343,880	286,160	268,896
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A01238 CHARGE ALLOWANCE	1,200	400	-
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	718,110	696,308
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,600	2,580
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A03303 ELECTRICITY	30,000	40,000	38,942
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A03304 HOT AND COLD WEATHER CHARGES	10,000	99,830	98,830
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A03805 TRAVELLING ALLOWANCE	30,000	30,000	29,050
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A03901 STATIONERY	8,000	8,000	8,000
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A03970 OTHERS	7,000	7,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6048 HM GHS DHERAI PURAN	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A01101 BASIC PAY	2,310,000	6,099,580	6,028,114
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A01151 BASIC PAY	1,110,000	1,804,320	1,804,316
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A01202 HOUSE RENT ALLOWANCE	396,720	559,300	547,680
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A01203 CONVEYANCE ALLOWANCE	661,650	716,120	706,122
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A01217 MEDICAL ALLOWANCE	416,760	404,360	400,393
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A0121T ADHOC RELIEF ALLOWANCE 2013	176,230	167,660	165,460



SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A0122C ADHOC RELIEF ALLOWANCE - 2015	122,630	116,580	115,083
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A0122M ADHOC RELIEF ALLOWANCE 2016	646,020	625,600	617,805
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	30,000	36,000
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A0122Y AD-HOC RELIEF ALLOWANCE 2017	691,820	790,390	780,424
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A01233 UNATTRACTIVE AREA ALLOWANCE	323,050	311,040	307,035
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A01238 CHARGE ALLOWANCE	1,200	1,300	720
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	790,390	780,424
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A01253 SCIENCE TEACHING ALLOWANCE	2,400	5,200	2,400
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A01278 LEAVE SALARY	350,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	29,690
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A03303 ELECTRICITY	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A03304 HOT AND COLD WEATHER CHARGES	10,000	99,830	98,830
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A03901 STATIONERY	10,000	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	319,800	319,800
SHANGLA	SH21C16 EDUCATION	SH6049 HM GHS GHARAI KANDAW	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A01101 BASIC PAY	2,130,000	3,260,590	2,709,724
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A01151 BASIC PAY	1,870,000	2,906,160	2,718,680
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A01202 HOUSE RENT ALLOWANCE	357,600	528,920	439,442
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A01203 CONVEYANCE ALLOWANCE	591,340	751,320	566,003
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A01207 WASHING ALLOWANCE	3,900	2,850	1,800
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A01208 DRESS ALLOWANCE	3,900	2,850	1,800
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A01217 MEDICAL ALLOWANCE	366,900	396,710	313,094
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A0121T ADHOC RELIEF ALLOWANCE 2013	132,500	118,990	98,776
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	129,840	135,280	82,791
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A0122M ADHOC RELIEF ALLOWANCE 2016	539,790	566,940	417,579
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	517,600	590,770	514,492
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A01233 UNATTRACTIVE AREA ALLOWANCE	287,340	298,100	229,924
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A01238 CHARGE ALLOWANCE	1,200	-	-
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	586,780	510,496
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,400	1,600
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	25,280
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A03303 ELECTRICITY	50,000	50,000	-
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A03304 HOT AND COLD WEATHER CHARGES	10,000	99,830	98,000
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A03805 TRAVELLING ALLOWANCE	30,000	100,000	100,000
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6050 HM GHS DANDAI	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A01101 BASIC PAY	2,500,000	6,045,360	5,666,481
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A01151 BASIC PAY	1,555,000	2,964,010	2,493,690
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A01202 HOUSE RENT ALLOWANCE	434,650	653,200	620,079
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A01203 CONVEYANCE ALLOWANCE	755,190	868,590	808,458
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A01207 WASHING ALLOWANCE	3,600	9,000	9,000
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A01208 DRESS ALLOWANCE	3,600	9,000	9,000
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A01217 MEDICAL ALLOWANCE	422,340	447,100	420,358
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A0121T ADHOC RELIEF ALLOWANCE 2013	180,870	186,210	175,124
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	131,880	128,900	120,949
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A0122M ADHOC RELIEF ALLOWANCE 2016	674,710	658,740	619,562
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	788,900	851,360	801,519
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A01233 UNATTRACTIVE AREA ALLOWANCE	348,000	366,250	345,652
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A01238 CHARGE ALLOWANCE	1,200	1,200	-
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	845,680	795,840

SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A01253 SCIENCE TEACHING ALLOWANCE	24,000	5,400	1,200
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A03201 POSTAGE AND TELEGRAPH	1,000	2,000	2,000
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A03303 ELECTRICITY	40,000	50,000	39,214
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A03304 HOT AND COLD WEATHER CHARGES	10,000	128,000	127,000
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A03805 TRAVELLING ALLOWANCE	30,000	100,000	43,300
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A03808 CONVEYANCE CHARGES ( GOVT. )	8,000	8,000	8,000
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6051 HM GHS KASS LILOWNAI	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A01101 BASIC PAY	1,780,000	5,273,850	5,228,251
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A01151 BASIC PAY	2,470,000	3,584,150	3,622,072
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A01202 HOUSE RENT ALLOWANCE	434,950	686,660	693,732
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A01203 CONVEYANCE ALLOWANCE	755,190	812,000	823,428
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A01208 DRESS ALLOWANCE	3,600	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A0120X AD - HOC ALLOWANCE - 2010	-	7,830	7,830
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A01217 MEDICAL ALLOWANCE	422,340	442,410	459,348
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A0121T ADHOC RELIEF ALLOWANCE 2013	180,870	179,540	178,714
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A0122C ADHOC RELIEF ALLOWANCE - 2015	131,880	140,190	139,225
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A0122M ADHOC RELIEF ALLOWANCE 2016	674,710	696,260	698,894
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	788,900	849,210	848,439
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A01233 UNATTRACTIVE AREA ALLOWANCE	348,000	338,320	342,317
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A01238 CHARGE ALLOWANCE	1,200	1,200	-
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	841,750	838,399
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A01253 SCIENCE TEACHING ALLOWANCE	2,400	6,600	4,400
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A03202 TELEPHONE AND TRUNK CALL	-	50,000	18,370
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A03303 ELECTRICITY	-	50,000	38,792
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A03304 HOT AND COLD WEATHER CHARGES	10,000	99,830	98,830
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6052 HM GHS KARORA	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A01101 BASIC PAY	2,330,000	6,136,650	4,855,475
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A01151 BASIC PAY	2,010,000	1,582,190	1,493,325
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A01202 HOUSE RENT ALLOWANCE	279,360	443,010	427,478
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A01203 CONVEYANCE ALLOWANCE	503,930	589,610	551,700
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A01207 WASHING ALLOWANCE	3,600	3,300	3,600
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A01208 DRESS ALLOWANCE	3,600	3,300	3,600
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A01217 MEDICAL ALLOWANCE	303,840	317,610	323,931
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A0121T ADHOC RELIEF ALLOWANCE 2013	237,260	137,940	137,982
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	48,710	-
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A0122C ADHOC RELIEF ALLOWANCE - 2015	82,030	105,480	107,134
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A0122M ADHOC RELIEF ALLOWANCE 2016	229,940	506,000	474,758
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	520,000	633,100	607,211
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A01233 UNATTRACTIVE AREA ALLOWANCE	229,940	248,280	239,444
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A01238 CHARGE ALLOWANCE	1,200	700	-
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	633,360	597,086
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,800	1,800
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A03202 TELEPHONE AND TRUNK CALL	-	30,000	-
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A03805 TRAVELLING ALLOWANCE	30,000	30,000	22,320
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	646,920	646,920

SHANGLA	SH21C16 EDUCATION	SH6053 HM GHS OPAL	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A01101 BASIC PAY	2,180,000	4,606,810	4,677,502
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A01151 BASIC PAY	1,600,000	2,376,930	2,361,881
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A01202 HOUSE RENT ALLOWANCE	376,690	678,330	721,653
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A01203 CONVEYANCE ALLOWANCE	897,030	888,110	712,961
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A01207 WASHING ALLOWANCE	3,600	6,450	5,879
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A01208 DRESS ALLOWANCE	4,800	6,450	5,879
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	-
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A0120P ADHOC RELIEF 2009	-	20,530	20,524
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A0120X AD - HOC ALLOWANCE - 2010	-	153,700	153,698
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A01217 MEDICAL ALLOWANCE	396,320	388,820	365,608
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A0121A AD - HOC ALLOWANCE - 2011	-	27,070	27,064
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	27,750	22,270
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A0121T ADHOC RELIEF ALLOWANCE 2013	764,640	174,050	185,712
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	18,040	18,038
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A0122C ADHOC RELIEF ALLOWANCE - 2015	113,590	113,590	107,443
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A0122M ADHOC RELIEF ALLOWANCE 2016	560,640	549,050	503,701
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	688,390	698,370	645,835
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A01233 UNATTRACTIVE AREA ALLOWANCE	302,900	297,900	262,091
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A01238 CHARGE ALLOWANCE	1,200	400	-
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	698,370	640,837
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	3,200
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A03304 HOT AND COLD WEATHER CHARGES	10,000	113,940	98,830
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A03805 TRAVELLING ALLOWANCE	30,000	30,000	23,500
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6054 HM GHS KOZ KANA	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A01101 BASIC PAY	1,220,000	4,010,010	2,244,278
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A01151 BASIC PAY	1,550,000	3,579,340	2,308,687
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A01202 HOUSE RENT ALLOWANCE	267,390	1,071,040	389,634
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A01203 CONVEYANCE ALLOWANCE	448,470	1,077,560	520,007
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A01207 WASHING ALLOWANCE	2,000	7,050	1,800
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A01208 DRESS ALLOWANCE	2,000	7,050	1,800
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A0120D INTEGRATED ALLOWANCE	6,080	21,150	5,400
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A01217 MEDICAL ALLOWANCE	295,800	1,058,960	273,883
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A0121T ADHOC RELIEF ALLOWANCE 2013	101,560	346,930	84,947
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	71,250	244,770	59,092
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A0122M ADHOC RELIEF ALLOWANCE 2016	388,300	1,047,430	353,266
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	461,750	1,081,560	450,165
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A01233 UNATTRACTIVE AREA ALLOWANCE	216,940	773,000	206,858
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A01238 CHARGE ALLOWANCE	1,200	1,000	720
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,081,560	450,165
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	3,824
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A03303 ELECTRICITY	20,000	20,000	-
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6055 HM GHS TITOWALAN	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A01101 BASIC PAY	4,390,000	8,018,460	5,803,137
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A01151 BASIC PAY	1,450,000	4,393,170	4,744,969
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A01202 HOUSE RENT ALLOWANCE	869,070	820,360	821,949
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A01203 CONVEYANCE ALLOWANCE	1,332,680	1,039,010	1,048,040
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A01207 WASHING ALLOWANCE	5,400	6,750	6,750
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A01208 DRESS ALLOWANCE	5,400	6,750	6,750
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A0120D INTEGRATED ALLOWANCE	10,800	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A01217 MEDICAL ALLOWANCE	685,980	534,780	534,720
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A0121T ADHOC RELIEF ALLOWANCE 2013	322,630	225,320	225,322
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	2,250	-
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	256,000	-	-

SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	343,230	155,370	155,330
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A0122M ADHOC RELIEF ALLOWANCE 2016	1,018,220	797,010	797,005
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,322,360	1,020,470	1,021,489
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A01233 UNATTRACTIVE AREA ALLOWANCE	660,500	409,110	447,107
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A01239 SPECIAL ALLOWANCE	-	272,000	192,000
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	990,720	1,018,398
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A01250 INCENTIVE ALLOWANCE	5,700	108,800	2,400
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A01253 SCIENCE TEACHING ALLOWANCE	3,400	2,400	2,400
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A03201 POSTAGE AND TELEGRAPH	1,000	2,500	-
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A03202 TELEPHONE AND TRUNK CALL	10,000	20,000	18,490
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A03303 ELECTRICITY	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A03304 HOT AND COLD WEATHER CHARGES	10,000	142,180	141,162
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A03805 TRAVELLING ALLOWANCE	10,000	60,000	60,000
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	7,500	7,500
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A03901 STATIONERY	5,000	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A03902 PRINTING AND PUBLICATION	-	22,000	22,000
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A03970 OTHERS	5,000	230,000	230,000
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A05270 TO OTHERS	-	37,500	37,500
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A09601 PLANT AND MACHINERY	-	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A13201 FURNITURE AND FIXTURE	-	2,500	2,500
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A13303 OTHER BUILDINGS	-	15,000	15,000
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A13703 I.T. EQUIPMENT	-	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6056 HM GGHS LILOWNAI	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A01101 BASIC PAY	3,720,000	4,944,700	4,429,941
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A01151 BASIC PAY	1,815,000	3,288,720	3,172,607
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A01202 HOUSE RENT ALLOWANCE	761,800	998,730	613,165
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A01203 CONVEYANCE ALLOWANCE	1,412,230	1,397,950	816,996
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A01207 WASHING ALLOWANCE	13,800	12,900	10,800
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A01208 DRESS ALLOWANCE	13,800	11,400	9,450
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A01217 MEDICAL ALLOWANCE	1,361,840	712,580	455,052
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A0121T ADHOC RELIEF ALLOWANCE 2013	259,550	166,600	157,356
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A0122C ADHOC RELIEF ALLOWANCE - 2015	197,740	126,370	119,993
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A0122M ADHOC RELIEF ALLOWANCE 2016	875,700	895,940	580,293
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,001,130	1,126,760	735,442
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A01233 UNATTRACTIVE AREA ALLOWANCE	573,490	577,290	342,788
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A01238 CHARGE ALLOWANCE	1,400	1,400	-
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A01239 SPECIAL ALLOWANCE	-	100,000	109,600
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,127,980	736,658
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A01250 INCENTIVE ALLOWANCE	50,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,800	-
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A01278 LEAVE SALARY	300,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A03201 POSTAGE AND TELEGRAPH	1,000	2,500	-
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A03202 TELEPHONE AND TRUNK CALL	10,000	20,000	8,520
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A03303 ELECTRICITY	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A03304 HOT AND COLD WEATHER CHARGES	10,000	142,180	141,180

SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A03805 TRAVELLING ALLOWANCE	10,000	60,000	60,000
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A03808 CONVEYANCE CHARGES ( GOVT.)	-	2,500	2,500
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A03901 STATIONERY	5,000	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A03902 PRINTING AND PUBLICATION	-	22,000	22,000
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	3,000
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A03970 OTHERS	5,000	230,000	230,000
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	213,840	213,840
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A05270 TO OTHERS	-	37,500	37,500
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A09601 PLANT AND MACHINERY	-	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A13201 FURNITURE AND FIXTURE	-	2,500	2,500
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A13303 OTHER BUILDINGS	-	15,000	15,000
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A13703 I.T. EQUIPMENT	-	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6058 HM GGHSS ALOCH (PURAN)	A13801 MAINTENANCE OF GARDENS	-	5,000	4,950
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A01151 BASIC PAY	532,812,390	338,484,950	363,367,955
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A01152 PERSONAL PAY	20,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A01202 HOUSE RENT ALLOWANCE	27,173,140	30,799,690	30,169,166
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A01203 CONVEYANCE ALLOWANCE	38,197,560	32,026,440	31,261,309
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A01207 WASHING ALLOWANCE	876,170	534,290	482,706
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A01208 DRESS ALLOWANCE	883,610	524,840	472,356
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A0120D INTEGRATED ALLOWANCE	9,000	900	(1,800)
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A0120X AD - HOC ALLOWANCE - 2010	-	166,550	166,541
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A01217 MEDICAL ALLOWANCE	30,065,630	23,477,860	23,130,311
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A0121T ADHOC RELIEF ALLOWANCE 2013	10,705,700	6,806,670	7,068,164
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	100	86
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	300,000	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	8,263,920	4,826,130	5,151,583
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A0122M ADHOC RELIEF ALLOWANCE 2016	34,292,100	26,988,330	27,315,539
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	267,000	366,000	450,774
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	46,136,620	37,358,510	34,809,628
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A01233 UNATTRACTIVE AREA ALLOWANCE	25,999,410	15,728,050	15,190,294
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A01238 CHARGE ALLOWANCE	100,940	65,830	65,623
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A01239 SPECIAL ALLOWANCE	20,000	8,750	8,748
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	33,829,180	34,171,470
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A01250 INCENTIVE ALLOWANCE	10,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A01274 MEDICAL CHARGES	400,000	1,000,000	1,000,000
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A01278 LEAVE SALARY	7,000,000	175,980	175,980
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A03303 ELECTRICITY	610,000	1,100,000	419,867
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A03304 HOT AND COLD WEATHER CHARGES	10,000	4,066,000	4,065,900
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A03404 RENT FOR OTHER BUILDING	5,000,000	4,475,940	4,475,940
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A03805 TRAVELLING ALLOWANCE	420,000	420,000	420,000

SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	19,000,000	19,000,000
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,800,000	1,800,000	1,800,000
SHANGLA	SH21C16 EDUCATION	SH6059 DDO (M) PRIMARY ALPURAI	A09701 FURNITURE AND FIXTURES	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A01101 BASIC PAY	300,000	166,200	165,304
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A01151 BASIC PAY	129,290,000	75,064,430	76,918,826
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A01202 HOUSE RENT ALLOWANCE	6,029,780	6,778,700	6,269,021
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A01203 CONVEYANCE ALLOWANCE	7,404,460	6,824,200	6,181,751
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A01207 WASHING ALLOWANCE	189,800	144,450	140,850
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A01208 DRESS ALLOWANCE	272,010	141,700	136,900
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A0120D INTEGRATED ALLOWANCE	5,400	900	(900)
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A0120X AD - HOC ALLOWANCE - 2010	-	27,080	27,080
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A01217 MEDICAL ALLOWANCE	6,071,400	5,202,020	4,865,523
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	33,640	33,633
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A0121T ADHOC RELIEF ALLOWANCE 2013	2,121,710	1,609,320	1,524,801
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	11,490	11,489
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,332,880	1,138,660	1,155,268
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A0122M ADHOC RELIEF ALLOWANCE 2016	6,376,100	9,147,530	5,782,534
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	64,000	39,000	42,000
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	8,066,490	7,559,970	7,240,160
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A01233 UNATTRACTIVE AREA ALLOWANCE	4,238,260	3,496,400	3,288,765
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A01238 CHARGE ALLOWANCE	39,110	26,440	19,400
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A01239 SPECIAL ALLOWANCE	2,479,100	1,929,940	1,717,936
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	7,395,160	7,107,832
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A01274 MEDICAL CHARGES	1,000	100	-
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A01278 LEAVE SALARY	4,000,000	100	-
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A03303 ELECTRICITY	500,000	160,000	160,000
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A03304 HOT AND COLD WEATHER CHARGES	10,000	1,483,390	1,482,390
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A03404 RENT FOR OTHER BUILDING	1,500,000	670,800	670,800
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A03805 TRAVELLING ALLOWANCE	110,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	4,710,930	4,662,775
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	2,400,000	2,400,000	2,400,000
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A09701 FURNITURE AND FIXTURES	2,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6060 DO (F) PRIMARY ALPURAI	A13302 RESIDENTIAL BUILDINGS	2,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A01101 BASIC PAY	4,940,000	5,281,830	5,245,366
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A01151 BASIC PAY	1,310,000	2,036,970	2,219,065
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A01202 HOUSE RENT ALLOWANCE	517,920	601,720	588,526
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A01203 CONVEYANCE ALLOWANCE	1,049,870	1,070,580	768,823
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A01207 WASHING ALLOWANCE	10,800	9,000	6,450
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A01208 DRESS ALLOWANCE	10,800	8,700	4,350
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A0120D INTEGRATED ALLOWANCE	10,800	8,100	5,400
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A01217 MEDICAL ALLOWANCE	494,600	506,030	394,982
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A0121T ADHOC RELIEF ALLOWANCE 2013	208,120	209,040	158,491
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A01229 SPECIAL COMPENSATORY ALLOWANCE	39,710	48,710	13,510
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A0122C ADHOC RELIEF ALLOWANCE - 2015	145,190	146,100	111,830
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A0122M ADHOC RELIEF ALLOWANCE 2016	742,060	746,070	553,627
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A0122Y AD-HOC RELIEF ALLOWANCE 2017	916,970	933,140	716,590
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A01233 UNATTRACTIVE AREA ALLOWANCE	395,990	397,140	290,696
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A01239 SPECIAL ALLOWANCE	-	96,000	105,600
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	645,650	710,101
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A01250 INCENTIVE ALLOWANCE	157,600	114,400	-

SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,860	-
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A03201 POSTAGE AND TELEGRAPH	1,000	2,500	-
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A03202 TELEPHONE AND TRUNK CALL	10,000	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A03303 ELECTRICITY	50,000	50,000	18,125
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A03304 HOT AND COLD WEATHER CHARGES	10,000	142,180	141,000
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A03805 TRAVELLING ALLOWANCE	10,000	60,000	60,000
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A03808 CONVEYANCE CHARGES ( GOVT.)	-	2,500	2,500
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A03901 STATIONERY	6,000	21,000	21,000
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A03902 PRINTING AND PUBLICATION	-	22,000	22,000
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	3,000	-
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A03970 OTHERS	5,000	230,000	230,000
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A05270 TO OTHERS	-	37,500	37,500
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A09601 PLANT AND MACHINERY	-	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A13201 FURNITURE AND FIXTURE	-	2,500	2,500
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A13303 OTHER BUILDINGS	-	15,000	15,000
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A13703 I.T. EQUIPMENT	-	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6088 H/M G G H S CHAKAISAR DISTT:	A13801 MAINTENANCE OF GARDENS	-	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A01101 BASIC PAY	2,840,000	9,206,220	9,577,665
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A01151 BASIC PAY	1,840,000	1,835,200	1,736,354
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A01202 HOUSE RENT ALLOWANCE	537,240	790,440	798,058
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A01203 CONVEYANCE ALLOWANCE	953,240	1,051,690	1,071,704
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A0120D INTEGRATED ALLOWANCE	10,800	9,020	9,915
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A01217 MEDICAL ALLOWANCE	544,710	541,550	547,070
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	245,640	232,230	232,228
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A01229 SPECIAL COMPENSATORY ALLOWANCE	13,490	29,550	32,224
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	164,010	161,260	161,261
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	885,980	856,280	867,888
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	13,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	823,990	1,098,740	1,113,103
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	439,470	423,600	441,099
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,085,810	1,087,479
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A01253 SCIENCE TEACHING ALLOWANCE	2,400	5,400	8,700
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A01278 LEAVE SALARY	270,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	19,040
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A03303 ELECTRICITY	20,000	20,000	13,868

SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	10,000	99,830	98,830
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A03805 TRAVELLING ALLOWANCE	30,000	30,000	29,780
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A03901 STATIONERY	6,000	6,000	6,000
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A03970 OTHERS	6,000	6,000	6,000
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	250,800	250,800
SHANGLA	SH21C16 EDUCATION	SH6094 HEAD MASTER GHS NO.2 ALPURAI SHANGLA	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A01101 BASIC PAY	1,950,000	4,370,900	4,519,141
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A01151 BASIC PAY	1,225,000	1,870,440	1,891,082
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A01202 HOUSE RENT ALLOWANCE	395,930	547,440	523,610
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A01203 CONVEYANCE ALLOWANCE	545,660	611,150	670,428
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A01217 MEDICAL ALLOWANCE	285,430	350,330	345,979
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	115,350	139,030	126,757
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	80,580	96,270	85,642
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	472,040	521,230	473,992
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	439,960	620,980	631,085
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	261,000	305,500	263,778
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A01238 CHARGE ALLOWANCE	1,200	1,200	-
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	611,970	626,579
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,680	1,873
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A03303 ELECTRICITY	25,000	25,000	-
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6095 HEAD MASTER GHS MACH KANDAI SHANGLA	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A01101 BASIC PAY	1,620,000	3,177,130	2,643,047
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A01151 BASIC PAY	770,000	1,028,300	1,470,670
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A01202 HOUSE RENT ALLOWANCE	276,970	304,790	327,882
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A01203 CONVEYANCE ALLOWANCE	694,220	681,730	443,871
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	4,950
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A01217 MEDICAL ALLOWANCE	266,440	258,940	208,732
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	103,190	1,000,990	87,021
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	71,170	69,050	55,389
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	370,850	360,230	297,512



SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	462,350	420,540	382,426
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	231,140	224,790	175,198
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A01238 CHARGE ALLOWANCE	1,200	400	-
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	420,540	375,650
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A01250 INCENTIVE ALLOWANCE	50,000	96,000	2,400
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,200	-
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,295
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A03805 TRAVELLING ALLOWANCE	30,000	30,000	19,000
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A03901 STATIONERY	5,000	5,000	3,750
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A03970 OTHERS	5,000	5,000	3,750
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	231,170	231,120
SHANGLA	SH21C16 EDUCATION	SH6100 GOVT. GIRLS HIGH SCHOOL SHAHPUR, SHANGLA	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	3,750
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A01101 BASIC PAY	1,640,000	5,973,320	4,868,896
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A01151 BASIC PAY	1,290,000	1,423,550	1,384,545
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A01202 HOUSE RENT ALLOWANCE	307,960	432,530	450,733
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A01203 CONVEYANCE ALLOWANCE	566,190	578,570	604,629
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A01207 WASHING ALLOWANCE	3,600	1,800	-
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A01208 DRESS ALLOWANCE	3,600	1,800	-
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A0120D INTEGRATED ALLOWANCE	5,400	4,750	5,200
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A0120X AD - HOC ALLOWANCE - 2010	-	3,960	-
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A01217 MEDICAL ALLOWANCE	336,070	305,130	318,742
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A0121T ADHOC RELIEF ALLOWANCE 2013	165,540	134,420	146,582
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	98,930	91,970	90,317
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A0122M ADHOC RELIEF ALLOWANCE 2016	510,450	495,160	480,021
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	619,820	625,830	612,580
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A01233 UNATTRACTIVE AREA ALLOWANCE	257,930	249,400	248,208
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A01238 CHARGE ALLOWANCE	1,200	1,200	480
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	625,830	612,340
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,280	2,473
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A03303 ELECTRICITY	-	50,000	-
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A03304 HOT AND COLD WEATHER CHARGES	10,000	99,830	98,830
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A03805 TRAVELLING ALLOWANCE	30,000	30,000	-
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A03901 STATIONERY	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A03970 OTHERS	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	570,000	-
SHANGLA	SH21C16 EDUCATION	SH6102 HM GHS DANAKOOL CHAKISAR	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A01101 BASIC PAY	1,180,000	1,792,980	2,610,444

SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A01151 BASIC PAY	1,585,000	2,667,460	1,837,330
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A01202 HOUSE RENT ALLOWANCE	273,730	424,650	392,638
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A01203 CONVEYANCE ALLOWANCE	451,490	656,300	542,402
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A01207 WASHING ALLOWANCE	4,050	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A01208 DRESS ALLOWANCE	4,050	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A0120D INTEGRATED ALLOWANCE	5,400	5,400	-
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A01217 MEDICAL ALLOWANCE	271,700	300,300	282,930
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A0121T ADHOC RELIEF ALLOWANCE 2013	94,360	94,720	82,220
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A0122C ADHOC RELIEF ALLOWANCE - 2015	64,060	71,460	68,142
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A0122M ADHOC RELIEF ALLOWANCE 2016	352,110	307,420	333,569
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A0122Y AD-HOC RELIEF ALLOWANCE 2017	425,270	434,510	427,178
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A01233 UNATTRACTIVE AREA ALLOWANCE	263,910	228,960	192,568
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A01238 CHARGE ALLOWANCE	1,200	700	-
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	434,510	419,956
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,800	129
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A03805 TRAVELLING ALLOWANCE	30,000	30,000	29,920
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6104 GOVERNMENT HIGH SCHOOL KORMANG	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A01101 BASIC PAY	1,590,000	3,928,650	3,302,338
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A01151 BASIC PAY	1,265,000	2,846,680	2,770,317
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A01202 HOUSE RENT ALLOWANCE	296,610	528,510	521,039
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A01203 CONVEYANCE ALLOWANCE	510,950	717,010	701,651
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A01207 WASHING ALLOWANCE	5,700	8,250	8,615
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A01208 DRESS ALLOWANCE	5,700	4,650	5,015
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A01217 MEDICAL ALLOWANCE	296,540	355,930	361,854
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	105,020	134,940	132,584
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	4,860	4,858
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	71,690	78,890	77,422
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	332,010	414,360	413,228
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	24,000	12,000	12,000
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	433,140	577,700	569,739
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	252,500	268,720	265,153
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A01238 CHARGE ALLOWANCE	1,200	2,400	-
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A01239 SPECIAL ALLOWANCE	-	96,000	91,200
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	573,830	565,865
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A01250 INCENTIVE ALLOWANCE	84,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,200	-
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A03202 TELEPHONE AND TRUNK CALL	-	30,000	16,617
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A03303 ELECTRICITY	30,000	30,000	24,350
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,525
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A03402 RENT FOR OFFICE BUILDING	300,000	400,000	400,000
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A03404 RENT FOR OTHER BUILDING	-	-	-
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A03805 TRAVELLING ALLOWANCE	30,000	60,000	60,000
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000

SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6105 GGHS Alpuri Shangla	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A01101 BASIC PAY	1,065,000	5,493,140	5,524,908
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A01151 BASIC PAY	1,252,000	2,139,920	2,102,780
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A01202 HOUSE RENT ALLOWANCE	327,650	503,240	499,951
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A01203 CONVEYANCE ALLOWANCE	437,080	642,430	637,788
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A01207 WASHING ALLOWANCE	3,600	1,950	1,800
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A01208 DRESS ALLOWANCE	3,600	1,950	1,800
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A01217 MEDICAL ALLOWANCE	366,980	354,080	351,084
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A0121T ADHOC RELIEF ALLOWANCE 2013	169,720	168,660	168,031
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	89,090	37,120	37,120
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	115,050	116,160	115,738
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A0122M ADHOC RELIEF ALLOWANCE 2016	596,540	602,170	599,207
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	459,000	763,310	760,504
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A01233 UNATTRACTIVE AREA ALLOWANCE	267,000	270,960	269,000
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A01238 CHARGE ALLOWANCE	1,000	1,200	1,200
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	763,310	760,504
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A01253 SCIENCE TEACHING ALLOWANCE	3,400	4,600	4,600
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A01278 LEAVE SALARY	450,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A03303 ELECTRICITY	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A03805 TRAVELLING ALLOWANCE	30,000	200,000	200,000
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	330,360	330,360
SHANGLA	SH21C16 EDUCATION	SH6111 GOVERNMENT HIGH SCHOOL DARA SERAI	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A01101 BASIC PAY	770,000	1,402,830	1,466,482
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A01151 BASIC PAY	1,255,000	2,318,540	1,892,870
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A01202 HOUSE RENT ALLOWANCE	245,360	296,860	324,651
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A01203 CONVEYANCE ALLOWANCE	447,080	417,050	409,208
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A01207 WASHING ALLOWANCE	4,650	1,800	1,800
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A01208 DRESS ALLOWANCE	4,650	1,800	1,800
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A01217 MEDICAL ALLOWANCE	266,780	203,470	222,123
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A0121T ADHOC RELIEF ALLOWANCE 2013	213,900	62,760	65,994
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A01229 SPECIAL COMPENSATORY ALLOWANCE	16,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A0122C ADHOC RELIEF ALLOWANCE - 2015	66,410	42,820	44,918
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A0122M ADHOC RELIEF ALLOWANCE 2016	257,100	227,600	248,820
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	156,110	199,470	322,128
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A01233 UNATTRACTIVE AREA ALLOWANCE	203,170	148,500	162,500
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A01238 CHARGE ALLOWANCE	1,200	1,200	-

SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	294,180	322,128
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A01253 SCIENCE TEACHING ALLOWANCE	5,700	1,600	1,800
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A03202 TELEPHONE AND TRUNK CALL	-	30,000	-
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A03303 ELECTRICITY	-	50,000	-
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6112 GOVERNMENT HIGH SCHOOL GULIBUT	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A01101 BASIC PAY	910,000	2,860,580	2,703,601
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A01151 BASIC PAY	1,115,000	1,572,690	1,512,693
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A01202 HOUSE RENT ALLOWANCE	659,330	376,810	366,446
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A01203 CONVEYANCE ALLOWANCE	819,630	479,220	469,216
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A01207 WASHING ALLOWANCE	3,900	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A01208 DRESS ALLOWANCE	3,900	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A01217 MEDICAL ALLOWANCE	547,440	275,420	256,098
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A0121T ADHOC RELIEF ALLOWANCE 2013	354,940	80,600	68,516
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A0122C ADHOC RELIEF ALLOWANCE - 2015	418,290	57,080	48,342
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A0122M ADHOC RELIEF ALLOWANCE 2016	345,640	334,580	314,421
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	516,290	418,910	392,025
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A01233 UNATTRACTIVE AREA ALLOWANCE	37,200	221,000	204,050
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A01238 CHARGE ALLOWANCE	1,500	1,200	-
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	414,780	387,897
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A01253 SCIENCE TEACHING ALLOWANCE	1,500	2,400	1,200
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A03303 ELECTRICITY	35,000	35,000	35,000
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6113 GOVERNMENT HIGH SCHOOL KADOONA	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A01101 BASIC PAY	1,140,000	4,890,070	4,593,949
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A01151 BASIC PAY	835,000	1,205,390	929,362
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A01202 HOUSE RENT ALLOWANCE	314,990	426,950	415,184
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A01203 CONVEYANCE ALLOWANCE	584,290	587,800	570,664
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A01207 WASHING ALLOWANCE	2,030	1,800	1,800
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A01208 DRESS ALLOWANCE	2,030	1,800	1,800
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A0120D INTEGRATED ALLOWANCE	6,080	5,400	5,400

SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A01217 MEDICAL ALLOWANCE	355,310	346,640	338,363
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A0121T ADHOC RELIEF ALLOWANCE 2013	121,100	102,530	110,668
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A0122C ADHOC RELIEF ALLOWANCE - 2015	80,970	115,050	75,506
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A0122M ADHOC RELIEF ALLOWANCE 2016	470,060	396,440	428,605
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	533,050	553,180	539,171
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A01233 UNATTRACTIVE AREA ALLOWANCE	270,780	234,500	239,000
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A01238 CHARGE ALLOWANCE	1,200	600	-
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	545,360	531,352
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A01253 SCIENCE TEACHING ALLOWANCE	3,040	6,000	600
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A03303 ELECTRICITY	20,000	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6114 GOVERNMENT HIGH SCHOOL BAINA	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A01101 BASIC PAY	1,400,000	4,179,760	4,014,840
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A01151 BASIC PAY	1,045,000	1,841,200	1,906,424
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A01202 HOUSE RENT ALLOWANCE	471,950	456,190	438,217
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A01203 CONVEYANCE ALLOWANCE	832,680	561,700	528,127
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A01207 WASHING ALLOWANCE	10,800	5,700	450
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A01208 DRESS ALLOWANCE	10,800	5,700	450
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A0120D INTEGRATED ALLOWANCE	5,400	4,950	5,400
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A01217 MEDICAL ALLOWANCE	530,840	320,280	320,459
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	430,000	128,080	121,967
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	298,880	87,990	83,523
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000	463,630	449,917
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,000	597,520	579,880
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A01233 UNATTRACTIVE AREA ALLOWANCE	216,310	237,510	228,512
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A01238 CHARGE ALLOWANCE	1,800	1,200	1,200
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	597,520	579,880
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,000	-
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A03303 ELECTRICITY	30,000	30,000	20,634
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A03805 TRAVELLING ALLOWANCE	30,000	30,000	29,500
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A03970 OTHERS	5,000	5,000	2,500
SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A09203 I.T. EQUIPMENT	90,000	90,000	90,000

SHANGLA	SH21C16 EDUCATION	SH6115 GOVERNMENT HIGH SCHOOL SHESHAN	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A01101 BASIC PAY	1,260,000	3,636,780	3,650,748
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A01151 BASIC PAY	1,045,000	2,226,710	2,658,883
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A01202 HOUSE RENT ALLOWANCE	356,910	464,230	493,629
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A01203 CONVEYANCE ALLOWANCE	615,200	604,610	644,173
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A01207 WASHING ALLOWANCE	4,050	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A01208 DRESS ALLOWANCE	4,050	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A0120D INTEGRATED ALLOWANCE	6,080	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A01217 MEDICAL ALLOWANCE	368,900	403,820	333,822
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A0121T ADHOC RELIEF ALLOWANCE 2013	144,830	124,210	133,410
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A0122C ADHOC RELIEF ALLOWANCE - 2015	98,540	83,710	89,833
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A0122M ADHOC RELIEF ALLOWANCE 2016	484,460	423,770	449,233
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	614,590	577,410	615,388
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A01233 UNATTRACTIVE AREA ALLOWANCE	291,830	251,050	264,050
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A01238 CHARGE ALLOWANCE	1,200	700	-
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	569,350	607,321
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	-
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A03303 ELECTRICITY	-	30,000	-
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,668
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A03805 TRAVELLING ALLOWANCE	40,000	40,000	40,000
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6116 GOVERNMENT HIGH SCHOOL BASI	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A01101 BASIC PAY	750,000	1,020,300	1,059,250
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A01151 BASIC PAY	2,300,000	2,141,940	1,554,907
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A01202 HOUSE RENT ALLOWANCE	236,750	288,030	235,362
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A01203 CONVEYANCE ALLOWANCE	413,770	352,400	290,155
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A01207 WASHING ALLOWANCE	1,800	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A01208 DRESS ALLOWANCE	1,800	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A01217 MEDICAL ALLOWANCE	263,860	212,680	199,113
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	66,780	45,990	42,575
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	53,500	35,220	32,315
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	288,320	199,500	195,692
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	336,350	254,410	259,956
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	197,660	158,160	133,119
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A01238 CHARGE ALLOWANCE	1,200	600	-
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	254,410	250,684
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,200	1,200

SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6120 HM Govt. High School Kabalgram Shangla	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A01101 BASIC PAY	1,660,000	2,031,220	2,154,520
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A01151 BASIC PAY	680,000	1,778,980	2,079,551
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A01202 HOUSE RENT ALLOWANCE	264,330	676,900	359,241
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A01203 CONVEYANCE ALLOWANCE	512,340	1,097,010	458,496
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A01207 WASHING ALLOWANCE	3,900	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A01208 DRESS ALLOWANCE	2,250	1,800	1,800
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A01217 MEDICAL ALLOWANCE	274,100	440,170	245,256
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A0121T ADHOC RELIEF ALLOWANCE 2013	101,550	173,760	86,136
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A0122C ADHOC RELIEF ALLOWANCE - 2015	69,340	133,350	61,875
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A0122M ADHOC RELIEF ALLOWANCE 2016	354,170	521,560	324,819
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A0122Y AD-HOC RELIEF ALLOWANCE 2017	415,710	597,030	416,088
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A01233 UNATTRACTIVE AREA ALLOWANCE	227,240	413,870	190,368
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A01238 CHARGE ALLOWANCE	3,600	4,900	-
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A01239 SPECIAL ALLOWANCE	-	194,800	64,800
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	590,780	409,837
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A01250 INCENTIVE ALLOWANCE	83,490	9,600	2,400
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A01253 SCIENCE TEACHING ALLOWANCE	2,400	9,800	-
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A03202 TELEPHONE AND TRUNK CALL	30,000	40,000	27,880
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A03303 ELECTRICITY	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A03304 HOT AND COLD WEATHER CHARGES	-	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A03805 TRAVELLING ALLOWANCE	20,000	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6123 HM G.G.H.S Sandovi	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A01101 BASIC PAY	1,660,000	1,855,560	2,218,750
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A01151 BASIC PAY	660,000	1,787,620	1,675,132
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A01202 HOUSE RENT ALLOWANCE	178,430	321,050	332,676
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A01203 CONVEYANCE ALLOWANCE	343,060	474,220	477,072
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A01208 DRESS ALLOWANCE	5,400	4,400	3,600
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A01217 MEDICAL ALLOWANCE	192,790	232,500	226,500
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	51,310	57,720	70,107
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	35,010	41,140	56,934
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	215,210	276,210	295,079
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	5,860	28,000	-
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	255,240	353,130	380,489
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	122,300	174,000	167,500
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A01239 SPECIAL ALLOWANCE	-	46,400	51,200
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	352,890	358,010
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A01250 INCENTIVE ALLOWANCE	2,400	100,000	2,400
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,000	600

SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A03303 ELECTRICITY	35,000	35,000	-
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,668
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A03805 TRAVELLING ALLOWANCE	30,000	30,000	22,500
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A03901 STATIONERY	10,000	10,000	4,990
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A03970 OTHERS	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6124 HM G.G.H.S Malak Khail Kotkay Shangla	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	207,000	-
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A01101 BASIC PAY	610,000	1,960,000	1,889,806
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A01151 BASIC PAY	1,460,000	2,355,520	2,335,520
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A01202 HOUSE RENT ALLOWANCE	269,790	398,840	386,103
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A01203 CONVEYANCE ALLOWANCE	454,550	583,080	480,255
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A01207 WASHING ALLOWANCE	2,030	4,050	4,050
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A01208 DRESS ALLOWANCE	1,200	2,400	1,350
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A0120D INTEGRATED ALLOWANCE	6,080	7,200	(4,050)
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A01217 MEDICAL ALLOWANCE	280,570	282,700	285,648
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	78,090	78,920	82,218
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	53,460	51,680	53,255
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	353,070	296,520	323,207
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	414,300	382,130	417,484
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	214,010	216,730	212,000
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A01238 CHARGE ALLOWANCE	1,200	700	-
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	372,230	407,584
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A01253 SCIENCE TEACHING ALLOWANCE	6,340	5,000	1,200
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A01274 MEDICAL CHARGES	1,000	600,000	545,425
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A03303 ELECTRICITY	35,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6125 HM G.H.S Banr Shangla	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A01101 BASIC PAY	750,000	3,071,650	4,964,760
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A01151 BASIC PAY	1,290,000	1,523,330	1,923,325
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A01202 HOUSE RENT ALLOWANCE	315,290	530,250	522,072
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A01203 CONVEYANCE ALLOWANCE	534,230	667,060	652,064
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A01207 WASHING ALLOWANCE	1,800	5,400	-
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A01208 DRESS ALLOWANCE	1,800	5,400	-
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A0120D INTEGRATED ALLOWANCE	5,850	349,030	5,400
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A01217 MEDICAL ALLOWANCE	309,910	316,090	344,526
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A0121T ADHOC RELIEF ALLOWANCE 2013	148,430	155,100	152,880
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A0122C ADHOC RELIEF ALLOWANCE - 2015	102,060	105,530	103,941
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A0122M ADHOC RELIEF ALLOWANCE 2016	488,790	541,170	532,952
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A0122Y AD-HOC RELIEF ALLOWANCE 2017	586,880	598,860	688,175
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A01233 UNATTRACTIVE AREA ALLOWANCE	252,420	280,500	276,000
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	630,380	688,175
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A01253 SCIENCE TEACHING ALLOWANCE	4,800	20,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A03303 ELECTRICITY	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A03805 TRAVELLING ALLOWANCE	30,000	130,000	130,000
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6126 HM G.H.S Kulalai Puran	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A01101 BASIC PAY	700,000	1,388,460	1,388,238
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A01151 BASIC PAY	1,420,000	2,809,180	2,762,904
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A01202 HOUSE RENT ALLOWANCE	292,420	370,080	346,606



SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A01203 CONVEYANCE ALLOWANCE	539,890	433,440	397,733
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A01207 WASHING ALLOWANCE	2,850	2,800	1,800
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A01208 DRESS ALLOWANCE	3,350	2,800	1,800
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A01217 MEDICAL ALLOWANCE	285,350	270,290	224,688
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	101,280	77,300	68,514
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	68,230	56,690	49,510
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	369,710	310,420	299,081
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	428,730	405,800	391,784
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	228,780	201,240	179,242
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A01238 CHARGE ALLOWANCE	1,200	500	-
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	401,100	387,081
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,900	-
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6127 HM G.H.S Manai Maira Shangla	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A01101 BASIC PAY	1,570,000	3,598,120	3,767,850
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A01151 BASIC PAY	1,580,000	2,165,050	1,999,005
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A01202 HOUSE RENT ALLOWANCE	350,180	477,200	512,356
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A01203 CONVEYANCE ALLOWANCE	639,780	638,770	690,624
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A01207 WASHING ALLOWANCE	1,800	2,100	-
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A01208 DRESS ALLOWANCE	1,800	2,100	-
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A01217 MEDICAL ALLOWANCE	363,060	321,340	324,943
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	143,740	129,440	106,709
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	91,090	87,210	73,835
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	474,020	425,200	434,120
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	24,000	12,000	12,000
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	279,230	546,020	565,191
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	450,290	263,000	275,050
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A01238 CHARGE ALLOWANCE	1,200	1,200	-
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	537,120	556,291
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A01253 SCIENCE TEACHING ALLOWANCE	2,400	5,400	3,073
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A03303 ELECTRICITY	50,000	25,000	21,437
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	99,830	98,830
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A03901 STATIONERY	6,000	6,000	6,000
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6128 HM G.H.S Pagorai Shangla	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A01101 BASIC PAY	3,850,000	6,407,450	6,060,723
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A01102 PERSONAL PAY	20,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A01151 BASIC PAY	2,840,000	3,046,330	3,251,640

SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A01202 HOUSE RENT ALLOWANCE	589,710	844,510	856,086
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A01203 CONVEYANCE ALLOWANCE	1,069,130	1,050,570	1,061,381
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A01207 WASHING ALLOWANCE	9,000	6,000	6,750
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A01208 DRESS ALLOWANCE	9,000	3,450	4,050
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A0120D INTEGRATED ALLOWANCE	21,150	21,600	21,600
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A0120X AD - HOC ALLOWANCE - 2010	-	2,570	2,566
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A01217 MEDICAL ALLOWANCE	619,580	561,020	572,801
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	226,740	188,780	188,286
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A01224 ENTERTAINMENT ALLOWANCE	5,000	6,000	6,000
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A01226 COMPUTER ALLOWANCE	9,000	17,250	17,250
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,030	144,880	129,871
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	804,530	707,810	701,326
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	24,000	23,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	792,840	1,049,450	941,834
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	451,870	439,300	446,597
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	925,580	919,109
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A01274 MEDICAL CHARGES	197,000	197,000	195,000
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A01278 LEAVE SALARY	1,000,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A03201 POSTAGE AND TELEGRAPH	20,000	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A03202 TELEPHONE AND TRUNK CALL	60,000	60,000	46,949
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A03303 ELECTRICITY	40,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	593,000	592,960
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A03402 RENT FOR OFFICE BUILDING	20,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A03805 TRAVELLING ALLOWANCE	2,600,000	4,500,000	4,500,000
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	500,000	680,000	679,927
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A03808 CONVEYANCE CHARGES ( GOVT.)	425,000	425,000	425,000
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A03901 STATIONERY	40,000	60,000	-
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A03902 PRINTING AND PUBLICATION	14,000	39,000	37,000
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	5,410	5,230
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A03907 ADVERTISING & PUBLICITY	220,000	333,080	321,147
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A03970 OTHERS	2,670,000	3,570,000	3,500,000
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,596,360	1,297,680
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A09203 I.T. EQUIPMENT	1,220,000	1,874,000	1,215,000
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A09501 TRANSPORT	7,500,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A09601 PLANT AND MACHINERY	1,950,000	1,950,000	1,947,785
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A09701 FURNITURE AND FIXTURES	10,050,000	10,291,000	10,284,538
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A13001 TRANSPORT	500,000	500,000	500,000
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,900
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A13201 FURNITURE AND FIXTURE	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6132 District Education Officer (F) Shangla	A13303 OTHER BUILDINGS	3,000,000	3,000,000	3,000,000
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A01101 BASIC PAY	700,000	1,061,890	1,290,797
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A01151 BASIC PAY	1,700,000	2,448,450	2,592,862

SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A01202 HOUSE RENT ALLOWANCE	286,950	389,280	354,312
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A01203 CONVEYANCE ALLOWANCE	609,860	556,300	377,760
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A01217 MEDICAL ALLOWANCE	305,580	270,430	248,898
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	109,610	79,340	76,512
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	72,830	52,990	50,927
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	373,910	270,280	288,219
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	458,520	351,030	373,738
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	222,260	204,760	182,500
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A01238 CHARGE ALLOWANCE	1,200	700	-
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	351,030	370,850
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,800	1,329
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A01278 LEAVE SALARY	520,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A03805 TRAVELLING ALLOWANCE	30,000	90,000	90,000
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,057,200	977,086
SHANGLA	SH21C16 EDUCATION	SH6135 Govt. High School Larai Pir District Shangla	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A01101 BASIC PAY	1,360,000	3,261,530	3,261,534
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A01151 BASIC PAY	890,000	1,600,940	1,692,380
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A01202 HOUSE RENT ALLOWANCE	272,930	406,720	418,487
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A01203 CONVEYANCE ALLOWANCE	478,830	640,770	657,908
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A01207 WASHING ALLOWANCE	6,080	3,900	3,900
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A01208 DRESS ALLOWANCE	6,080	3,900	3,900
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A0120D INTEGRATED ALLOWANCE	5,400	5,400	13,890
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A0120X AD - HOC ALLOWANCE - 2010	-	11,440	11,440
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A01217 MEDICAL ALLOWANCE	284,980	245,160	266,586
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	111,230	101,570	101,566
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	75,520	70,170	70,165
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	400,120	367,360	375,355
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	482,700	482,720	491,859
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	219,000	218,450	224,450
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A01238 CHARGE ALLOWANCE	1,200	-	-
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	451,150	460,294
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A01250 INCENTIVE ALLOWANCE	54,400	76,400	-
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,000	2,000
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A01278 LEAVE SALARY	1,000	1,000	-

SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A03202 TELEPHONE AND TRUNK CALL	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A03303 ELECTRICITY	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6136 Govt. Girls High Sch. Sanila, Shangla	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A01101 BASIC PAY	700,000	1,839,330	1,781,971
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A01151 BASIC PAY	1,700,000	2,945,150	2,960,807
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A01202 HOUSE RENT ALLOWANCE	251,510	491,730	483,457
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A01203 CONVEYANCE ALLOWANCE	485,110	626,290	616,288
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A01208 DRESS ALLOWANCE	3,600	2,100	-
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A0120D INTEGRATED ALLOWANCE	5,400	3,150	-
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A01217 MEDICAL ALLOWANCE	67,620	347,390	338,998
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	67,620	71,050	71,045
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	54,700	48,690	48,843
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	278,730	384,480	380,433
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	399,280	487,630	481,898
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	210,830	270,290	265,744
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A01238 CHARGE ALLOWANCE	1,200	500	60
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	458,930	453,192
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A01253 SCIENCE TEACHING ALLOWANCE	2,400	3,600	1,273
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A03303 ELECTRICITY	20,000	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A03805 TRAVELLING ALLOWANCE	30,000	30,000	28,000
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6137 Govt. High Sch. Drud, Shangla	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A01101 BASIC PAY	690,000	2,793,710	1,465,550
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A01151 BASIC PAY	280,000	743,770	504,160
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A01202 HOUSE RENT ALLOWANCE	81,240	259,510	181,259
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A01203 CONVEYANCE ALLOWANCE	147,110	415,660	270,680
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A01207 WASHING ALLOWANCE	3,600	3,900	1,800
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A01208 DRESS ALLOWANCE	3,600	1,500	450
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A0120D INTEGRATED ALLOWANCE	6,750	3,200	-

SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A01217 MEDICAL ALLOWANCE	97,620	178,650	118,553
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	32,650	47,790	33,108
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	21,910	81,460	26,139
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	131,460	342,740	157,738
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	159,530	402,920	199,655
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	64,500	148,000	91,000
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A01238 CHARGE ALLOWANCE	-	120	120
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A01239 SPECIAL ALLOWANCE	-	25,450	15,200
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	279,490	190,839
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A03201 POSTAGE AND TELEGRAPH	2,000	7,000	7,000
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A03202 TELEPHONE AND TRUNK CALL	80,000	62,000	25,030
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A03303 ELECTRICITY	150,000	60,000	55,524
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	10,000	99,830	98,766
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A03805 TRAVELLING ALLOWANCE	700,000	850,000	850,000
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	50,000	50,000
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A03901 STATIONERY	30,000	30,000	19,998
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A03970 OTHERS	10,000	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A09201 HARDWARE	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A09203 I.T. EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A09601 PLANT AND MACHINERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A09701 FURNITURE AND FIXTURES	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A13001 TRANSPORT	70,000	70,000	67,100
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6139 SUB-DIVISIONAL EDUCATION OFFICE PURAN (FEMALE) SHANGLA	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A01101 BASIC PAY	730,000	1,313,620	1,381,057
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A01151 BASIC PAY	270,000	100,000	-

SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A01202 HOUSE RENT ALLOWANCE	135,790	85,920	85,920
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A01203 CONVEYANCE ALLOWANCE	305,340	115,000	115,000
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A01207 WASHING ALLOWANCE	1,800	-	-
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A01208 DRESS ALLOWANCE	1,800	-	-
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A0120D INTEGRATED ALLOWANCE	5,400	-	-
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A01217 MEDICAL ALLOWANCE	135,760	51,480	51,472
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	53,480	27,840	27,840
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A01226 COMPUTER ALLOWANCE	18,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	36,250	18,980	19,080
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	178,420	99,590	100,100
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	217,170	131,360	131,970
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	115,500	42,000	42,000
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	131,360	131,970
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A03202 TELEPHONE AND TRUNK CALL	30,000	35,000	35,000
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A03303 ELECTRICITY	150,000	141,000	-
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	10,000	108,830	101,330
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A03402 RENT FOR OFFICE BUILDING	200,000	100,000	-
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A03805 TRAVELLING ALLOWANCE	170,000	200,000	200,000
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	50,000	50,000
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A03901 STATIONERY	20,000	20,000	20,000
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A09201 HARDWARE	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A09203 I.T. EQUIPMENT	5,000	5,000	5,000

SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A09601 PLANT AND MACHINERY	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A09701 FURNITURE AND FIXTURES	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A13001 TRANSPORT	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6140 SUB-DIVISIONAL EDUCATION OFFICE PURAN (MALE) SHANGLA	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A01101 BASIC PAY	1,190,000	1,508,890	892,215
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A01151 BASIC PAY	1,000,000	1,473,900	1,656,550
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A01202 HOUSE RENT ALLOWANCE	182,820	353,640	276,760
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A01203 CONVEYANCE ALLOWANCE	325,190	472,060	349,912
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A01207 WASHING ALLOWANCE	1,800	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A01208 DRESS ALLOWANCE	1,800	5,400	7,000
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A01217 MEDICAL ALLOWANCE	273,640	240,000	203,375
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A0121T ADHOC RELIEF ALLOWANCE 2013	18,410	24,330	29,980
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A0122C ADHOC RELIEF ALLOWANCE - 2015	13,240	171,510	20,873
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A0122M ADHOC RELIEF ALLOWANCE 2016	185,430	237,500	194,938
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A0122Y AD-HOC RELIEF ALLOWANCE 2017	198,920	297,200	253,770
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A01233 UNATTRACTIVE AREA ALLOWANCE	154,680	190,500	152,700
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A01238 CHARGE ALLOWANCE	1,200	7,200	(7,200)
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A01239 SPECIAL ALLOWANCE	-	68,800	44,000
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	297,200	253,770
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A01250 INCENTIVE ALLOWANCE	30,000	30,000	-
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	-
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A03805 TRAVELLING ALLOWANCE	30,000	30,000	-
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A03901 STATIONERY	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A03970 OTHERS	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6141 GGHS Beshamshang	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A01101 BASIC PAY	1,540,000	2,208,360	2,194,013
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A01151 BASIC PAY	1,020,000	1,093,530	1,256,574
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A01202 HOUSE RENT ALLOWANCE	249,130	327,760	310,934
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A01203 CONVEYANCE ALLOWANCE	424,500	396,360	374,224
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A01207 WASHING ALLOWANCE	1,800	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A01208 DRESS ALLOWANCE	1,800	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A0120X AD - HOC ALLOWANCE - 2010	-	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A01217 MEDICAL ALLOWANCE	248,430	199,630	186,132
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A0121A AD - HOC ALLOWANCE - 2011	-	11,520	11,520
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	4,930	4,930
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A0121T ADHOC RELIEF ALLOWANCE 2013	68,260	61,720	56,912
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	3,700	3,700
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A0122C ADHOC RELIEF ALLOWANCE - 2015	51,100	45,810	42,415
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A0122M ADHOC RELIEF ALLOWANCE 2016	310,930	277,310	259,393
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A0122Y AD-HOC RELIEF ALLOWANCE 2017	371,370	351,480	329,197
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A01233 UNATTRACTIVE AREA ALLOWANCE	199,770	176,920	170,424
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A01238 CHARGE ALLOWANCE	1,200	2,400	720
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A01239 SPECIAL ALLOWANCE	-	59,200	56,800
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	348,840	326,559
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A01250 INCENTIVE ALLOWANCE	50,000	50,000	-
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,400	-
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,395
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A03805 TRAVELLING ALLOWANCE	30,000	30,000	-

SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A03901 STATIONERY	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A03970 OTHERS	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	482,280	438,676
SHANGLA	SH21C16 EDUCATION	SH6142 GGHS Kuzkana	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A01101 BASIC PAY	700,000	1,148,450	1,450,734
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A01151 BASIC PAY	1,750,000	1,823,240	1,994,323
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A01202 HOUSE RENT ALLOWANCE	114,750	199,130	303,860
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A01203 CONVEYANCE ALLOWANCE	187,440	225,570	405,321
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A01207 WASHING ALLOWANCE	1,800	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A01208 DRESS ALLOWANCE	1,800	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A01217 MEDICAL ALLOWANCE	119,250	151,840	221,536
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	31,070	44,350	52,024
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	21,830	30,590	39,639
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	21,830	182,240	260,226
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	147,810	230,340	319,884
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	86,250	109,230	165,079
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A01238 CHARGE ALLOWANCE	1,200	700	-
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	269,740	311,182
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A01253 SCIENCE TEACHING ALLOWANCE	2,400	1,680	1,873
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A03303 ELECTRICITY	-	30,000	-
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6143 Govt. High School Daidal Kamach District Shangla	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A01101 BASIC PAY	700,000	1,030,680	920,128
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A01151 BASIC PAY	1,680,000	2,639,390	2,390,552
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A01202 HOUSE RENT ALLOWANCE	240,870	521,580	314,810
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A01203 CONVEYANCE ALLOWANCE	454,780	460,620	398,185
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A01207 WASHING ALLOWANCE	1,800	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A01208 DRESS ALLOWANCE	1,800	3,600	3,600
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A01217 MEDICAL ALLOWANCE	245,300	265,140	222,556
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	68,150	60,070	56,352
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	46,680	41,480	38,966
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	309,510	282,820	255,510
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	323,420	339,570	325,260
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	192,000	197,500	173,100
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A01238 CHARGE ALLOWANCE	1,200	500	-
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	339,570	325,260



SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,400	3,746
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A03303 ELECTRICITY	70,000	90,000	57,359
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A03805 TRAVELLING ALLOWANCE	30,000	30,000	25,920
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6144 Govt. High School Gandaw Alpurai District Shangla	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A01151 BASIC PAY	44,500,000	63,212,250	68,281,254
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A01202 HOUSE RENT ALLOWANCE	2,650,180	6,090,160	5,077,191
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A01203 CONVEYANCE ALLOWANCE	4,380,810	7,407,720	5,382,484
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A01207 WASHING ALLOWANCE	106,150	182,100	116,550
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A01208 DRESS ALLOWANCE	106,950	170,100	104,550
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A0120D INTEGRATED ALLOWANCE	10,500	-	-
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A0120X AD - HOC ALLOWANCE - 2010	-	54,220	15,039
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A01217 MEDICAL ALLOWANCE	2,968,560	4,360,910	3,984,712
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	157,410	149,603
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	1,051,040	1,830,040	1,351,594
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	28,300	28,292
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	834,030	1,779,630	1,174,635
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	3,704,940	6,026,380	5,003,521
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	19,000	12,000
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	4,481,050	8,262,630	6,325,837
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	2,031,050	3,203,190	2,652,787
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A01238 CHARGE ALLOWANCE	23,700	34,990	22,120
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A01239 SPECIAL ALLOWANCE	1,069,600	1,753,060	1,469,858
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	6,415,740	6,247,947
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A01278 LEAVE SALARY	2,200,000	1,000	-

SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A03303 ELECTRICITY	350,000	350,000	348,282
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	989,000	988,138
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A03404 RENT FOR OTHER BUILDING	950,000	950,000	694,000
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A03805 TRAVELLING ALLOWANCE	150,000	150,000	-
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,704,090	2,663,100
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A09701 FURNITURE AND FIXTURES	2,000	2,000	-
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A13201 FURNITURE AND FIXTURE	-	2,000	-
SHANGLA	SH21C16 EDUCATION	SH6145 Govt. Primary Schools(Female) Tehsil Puran District Shangla	A13302 RESIDENTIAL BUILDINGS	2,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A01101 BASIC PAY	1,650,000	2,129,520	748,720
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A01151 BASIC PAY	1,120,000	1,049,250	934,790
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A01202 HOUSE RENT ALLOWANCE	351,480	330,700	177,201
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A01203 CONVEYANCE ALLOWANCE	760,880	487,780	252,706
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A01207 WASHING ALLOWANCE	3,600	2,250	2,250
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A01208 DRESS ALLOWANCE	3,600	2,250	2,250
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A0120D INTEGRATED ALLOWANCE	5,400	3,150	3,150
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A01217 MEDICAL ALLOWANCE	427,800	211,220	131,718
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	49,620	48,570	27,914
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	34,020	33,320	19,289
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	365,120	248,590	130,911
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	395,300	317,880	168,351
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	320,690	178,000	101,968
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A01238 CHARGE ALLOWANCE	1,200	700	-
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A01239 SPECIAL ALLOWANCE	-	67,200	14,400
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	317,880	168,351
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A01250 INCENTIVE ALLOWANCE	15,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,800	-
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A03202 TELEPHONE AND TRUNK CALL	15,000	15,000	-
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A03303 ELECTRICITY	20,000	20,000	-
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	85,700	84,700
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A03901 STATIONERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6146 Govt.Girls High School Chowga District District Shangla	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A01151 BASIC PAY	198,000,000	137,033,240	149,571,898

SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A01202 HOUSE RENT ALLOWANCE	5,038,460	11,359,670	12,720,536
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A01203 CONVEYANCE ALLOWANCE	8,274,740	11,386,940	13,315,028
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A01207 WASHING ALLOWANCE	6,000	99,300	111,600
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A01208 DRESS ALLOWANCE	6,000	99,300	111,600
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A0120D INTEGRATED ALLOWANCE	5,400	2,400	-
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A0120X AD - HOC ALLOWANCE - 2010	-	117,840	117,835
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A01217 MEDICAL ALLOWANCE	8,773,500	8,619,230	9,453,222
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	159,950	159,945
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	3,934,430	2,955,670	2,990,834
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,058,910	2,614,070	2,240,901
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	7,908,660	10,050,140	11,201,015
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	358,000	389,000
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	6,119,910	12,847,480	14,267,300
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	8,417,500	6,582,840	6,521,648
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A01238 CHARGE ALLOWANCE	72,520	32,920	33,618
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A01239 SPECIAL ALLOWANCE	-	28,460	28,456
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	12,770,100	14,023,966
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A01278 LEAVE SALARY	3,000,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A03303 ELECTRICITY	450,000	450,000	450,000
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	1,511,000	1,500,000
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A03404 RENT FOR OTHER BUILDING	1,000,000	620,000	612,000
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A03805 TRAVELLING ALLOWANCE	80,000	80,000	80,000
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A03970 OTHERS	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	9,268,830	9,259,300
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A09701 FURNITURE AND FIXTURES	2,000	2,000	-
SHANGLA	SH21C16 EDUCATION	SH6147 Govt. Primary Schools(Male), Puran District Shangla	A13302 RESIDENTIAL BUILDINGS	2,000	2,000	-
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A01101 BASIC PAY	660,000	1,856,500	1,619,360

SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A01102 PERSONAL PAY	-	16,100	16,100
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A01151 BASIC PAY	460,000	594,980	459,670
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A01202 HOUSE RENT ALLOWANCE	100,630	183,970	125,112
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A01203 CONVEYANCE ALLOWANCE	233,510	271,710	175,692
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A01207 WASHING ALLOWANCE	1,050	2,250	(900)
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A01208 DRESS ALLOWANCE	1,050	2,400	(1,350)
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A0120D INTEGRATED ALLOWANCE	3,150	3,150	2,700
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A01217 MEDICAL ALLOWANCE	108,440	143,790	106,884
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	46,140	47,510	47,148
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	31,650	33,030	32,724
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	160,760	202,650	167,196
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	171,210	245,150	206,123
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	84,000	101,000	66,000
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	245,150	206,123
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	28,680
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A03303 ELECTRICITY	150,000	100,000	24,987
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	99,830	98,830
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A03402 RENT FOR OFFICE BUILDING	150,000	300,000	300,000
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A03805 TRAVELLING ALLOWANCE	50,000	250,000	250,000
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	10,000	10,000	-
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A03901 STATIONERY	10,000	15,000	15,000
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A03905 NEWSPAPERS PERIODICALS AND BOOKS	2,000	2,000	-
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A03970 OTHERS	10,000	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A09601 PLANT AND MACHINERY	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besham Besham District Shangla	A09701 FURNITURE AND FIXTURES	5,000	5,000	5,000

SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besha Besham District Shangla	A13001 TRANSPORT	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besha Besham District Shangla	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6148 SUB-DIVISIONAL EDUCATION OFFICE(M) Besha Besham District Shangla	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A01101 BASIC PAY	660,000	1,400,230	1,295,930
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A01151 BASIC PAY	460,000	499,690	403,360
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A01202 HOUSE RENT ALLOWANCE	100,630	359,460	161,656
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A01203 CONVEYANCE ALLOWANCE	233,510	276,710	232,902
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A01207 WASHING ALLOWANCE	1,050	1,800	2,700
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A01208 DRESS ALLOWANCE	1,050	1,800	2,700
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A0120D INTEGRATED ALLOWANCE	3,150	3,150	-
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A01217 MEDICAL ALLOWANCE	108,440	112,680	94,149
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	46,140	40,700	30,705
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	31,650	28,360	23,191
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	160,760	158,940	131,935
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	171,210	189,990	169,929
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	85,000	102,500	87,000
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	189,990	169,929
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A03202 TELEPHONE AND TRUNK CALL	50,000	30,000	19,080
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A03303 ELECTRICITY	150,000	50,000	4,661
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A03402 RENT FOR OFFICE BUILDING	240,000	360,000	236,800
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A03805 TRAVELLING ALLOWANCE	50,000	150,000	150,000
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	10,000	10,000	-
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A03808 CONVEYANCE CHARGES ( GOVT.)	1,000	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A03901 STATIONERY	15,000	15,000	15,000

SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A03905 NEWSPAPERS PERIODICALS AND BOOKS	2,000	-	-
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A03970 OTHERS	10,000	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A09201 HARDWARE	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A09203 I.T. EQUIPMENT	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A09601 PLANT AND MACHINERY	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A09701 FURNITURE AND FIXTURES	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A13001 TRANSPORT	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6149 SUB-DIVISIONAL EDUCATION OFFICE(F) Besha Besham District Shangla	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A01101 BASIC PAY	-	2,828,160	499,045
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A01151 BASIC PAY	-	508,920	-
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A01202 HOUSE RENT ALLOWANCE	-	342,940	31,793
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A01203 CONVEYANCE ALLOWANCE	-	1,097,890	45,000
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A01207 WASHING ALLOWANCE	-	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A01208 DRESS ALLOWANCE	-	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A0120D INTEGRATED ALLOWANCE	-	3,150	-
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A01217 MEDICAL ALLOWANCE	-	79,270	19,619
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	-	28,680	10,460
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	18,920	7,122
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	-	175,020	36,948
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	175,870	49,905
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	-	78,000	16,000
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	175,870	49,905
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A01274 MEDICAL CHARGES	-	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A01278 LEAVE SALARY	-	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A03201 POSTAGE AND TELEGRAPH	-	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A03202 TELEPHONE AND TRUNK CALL	-	25,000	-
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A03303 ELECTRICITY	-	50,000	-
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A03304 HOT AND COLD WEATHER CHARGES	-	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A03402 RENT FOR OFFICE BUILDING	-	100,000	70,000
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A03805 TRAVELLING ALLOWANCE	-	150,000	149,000
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	10,000	-
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A03901 STATIONERY	-	15,000	15,000
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,000	-
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A03970 OTHERS	-	10,000	10,000
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A09601 PLANT AND MACHINERY	-	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A09701 FURNITURE AND FIXTURES	-	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A13001 TRANSPORT	-	5,000	-

SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6150 Sub Divisional Education Office (Male) Chakesar Shangla	A13201 FURNITURE AND FIXTURE	-	5,000	-
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A01101 BASIC PAY	-	140,820	23,470
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A01151 BASIC PAY	-	10,036,040	11,851,014
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A01202 HOUSE RENT ALLOWANCE	-	1,181,070	1,075,189
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A01203 CONVEYANCE ALLOWANCE	-	1,864,780	1,421,887
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A01207 WASHING ALLOWANCE	-	36,900	31,200
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A01208 DRESS ALLOWANCE	-	36,900	30,300
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A01217 MEDICAL ALLOWANCE	-	1,374,830	872,076
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	-	245,020	236,203
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	208,900	161,487
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	-	1,025,280	896,978
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,489,550	1,180,875
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	-	924,780	583,478
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A01238 CHARGE ALLOWANCE	-	2,880	2,760
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A01239 SPECIAL ALLOWANCE	-	532,800	273,600
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,489,550	1,180,875
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A01274 MEDICAL CHARGES	-	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A01278 LEAVE SALARY	-	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A03304 HOT AND COLD WEATHER CHARGES	-	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A03404 RENT FOR OTHER BUILDING	-	552,000	552,000
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A03805 TRAVELLING ALLOWANCE	-	20,000	9,792
SHANGLA	SH21C16 EDUCATION	SH6160 Govt. Primary Schools (Female) Teh: Beesham District Shangla	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	955,460	955,459
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A01101 BASIC PAY	-	928,850	974,084
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A01151 BASIC PAY	-	2,546,490	1,517,180
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A01202 HOUSE RENT ALLOWANCE	-	311,230	174,962
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A01203 CONVEYANCE ALLOWANCE	-	459,200	254,942
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A01207 WASHING ALLOWANCE	-	3,150	1,050
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A01208 DRESS ALLOWANCE	-	3,150	1,050
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A0120D INTEGRATED ALLOWANCE	-	7,050	7,500
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A01217 MEDICAL ALLOWANCE	-	198,180	116,812
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	-	72,700	54,116

SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	48,960	37,314
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	-	273,400	189,728
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	347,530	245,000
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	-	151,000	85,000
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	347,530	245,000
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A01274 MEDICAL CHARGES	-	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A01278 LEAVE SALARY	-	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A03201 POSTAGE AND TELEGRAPH	-	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A03202 TELEPHONE AND TRUNK CALL	-	15,000	4,990
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A03303 ELECTRICITY	-	20,000	11,310
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A03304 HOT AND COLD WEATHER CHARGES	-	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A03805 TRAVELLING ALLOWANCE	-	50,000	50,000
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A03901 STATIONERY	-	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A03970 OTHERS	-	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
SHANGLA	SH21C16 EDUCATION	SH6161 Govt. High School Dehrai Maira District Shangla	A13201 FURNITURE AND FIXTURE	-	3,000	3,000
SHANGLA	SH21C16 EDUCATION	SH6162 Govt. Primary Schools (Male) Teh: Beesham District Shangla	A01151 BASIC PAY	-	20,546,620	21,949,129
SHANGLA	SH21C16 EDUCATION	SH6162 Govt. Primary Schools (Male) Teh: Beesham District Shangla	A01202 HOUSE RENT ALLOWANCE	-	2,765,650	1,922,216
SHANGLA	SH21C16 EDUCATION	SH6162 Govt. Primary Schools (Male) Teh: Beesham District Shangla	A01203 CONVEYANCE ALLOWANCE	-	3,589,080	2,571,263
SHANGLA	SH21C16 EDUCATION	SH6162 Govt. Primary Schools (Male) Teh: Beesham District Shangla	A01207 WASHING ALLOWANCE	-	51,300	35,350
SHANGLA	SH21C16 EDUCATION	SH6162 Govt. Primary Schools (Male) Teh: Beesham District Shangla	A01208 DRESS ALLOWANCE	-	51,300	35,350
SHANGLA	SH21C16 EDUCATION	SH6162 Govt. Primary Schools (Male) Teh: Beesham District Shangla	A01217 MEDICAL ALLOWANCE	-	2,140,000	1,490,516
SHANGLA	SH21C16 EDUCATION	SH6162 Govt. Primary Schools (Male) Teh: Beesham District Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	-	408,160	408,144
SHANGLA	SH21C16 EDUCATION	SH6162 Govt. Primary Schools (Male) Teh: Beesham District Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	282,250	303,725
SHANGLA	SH21C16 EDUCATION	SH6162 Govt. Primary Schools (Male) Teh: Beesham District Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	-	2,310,990	1,616,086
SHANGLA	SH21C16 EDUCATION	SH6162 Govt. Primary Schools (Male) Teh: Beesham District Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	2,854,660	2,184,572
SHANGLA	SH21C16 EDUCATION	SH6162 Govt. Primary Schools (Male) Teh: Beesham District Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	-	1,560,000	975,250
SHANGLA	SH21C16 EDUCATION	SH6162 Govt. Primary Schools (Male) Teh: Beesham District Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,854,660	2,181,980
SHANGLA	SH21C16 EDUCATION	SH6162 Govt. Primary Schools (Male) Teh: Beesham District Shangla	A01274 MEDICAL CHARGES	-	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6162 Govt. Primary Schools (Male) Teh: Beesham District Shangla	A01278 LEAVE SALARY	-	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6162 Govt. Primary Schools (Male) Teh: Beesham District Shangla	A03303 ELECTRICITY	-	100,000	48,318
SHANGLA	SH21C16 EDUCATION	SH6162 Govt. Primary Schools (Male) Teh: Beesham District Shangla	A03304 HOT AND COLD WEATHER CHARGES	-	1,000	-
SHANGLA	SH21C16 EDUCATION	SH6162 Govt. Primary Schools (Male) Teh: Beesham District Shangla	A03404 RENT FOR OTHER BUILDING	-	120,000	120,000



SHANGLA	SH21C16 EDUCATION	SH6162 Govt.Primary Schools (Male) Teh: Beesham District Shangla	A03805 TRAVELLING ALLOWANCE	-	100,000	100,000
SHANGLA	SH21C16 EDUCATION	SH6162 Govt.Primary Schools (Male) Teh: Beesham District Shangla	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	3,577,800	3,100,382
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A01101 BASIC PAY	62,180,000	27,066,230	29,270,804
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A01151 BASIC PAY	35,442,000	25,329,530	27,197,115
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A01202 HOUSE RENT ALLOWANCE	4,967,660	7,664,120	4,891,498
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A01203 CONVEYANCE ALLOWANCE	7,886,870	10,096,380	6,927,494
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A01207 WASHING ALLOWANCE	962,900	1,064,800	47,700
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A01208 DRESS ALLOWANCE	516,900	796,300	1,493,600
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A01217 MEDICAL ALLOWANCE	5,245,600	5,176,770	3,481,344
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A0121B HEALTH PROFESSIONAL ALLOWANCE	59,310,540	43,392,010	46,102,010
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A0121T ADHOC RELIEF ALLOWANCE 2013	1,344,590	1,326,730	925,459
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A01224 ENTERTAINMENT ALLOWANCE	1,000	-	-
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A01226 COMPUTER ALLOWANCE	15,000	42,250	42,250
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A0122C ADHOC RELIEF ALLOWANCE - 2015	941,970	930,670	645,511
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A0122M ADHOC RELIEF ALLOWANCE 2016	4,964,060	6,036,610	4,341,481
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	5,525,500	7,708,740	5,652,855
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A01233 UNATTRACTIVE AREA ALLOWANCE	4,139,710	4,130,520	2,838,389
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	7,621,110	5,562,662
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A01251 MESS ALLOWANCE	3,714,670	4,496,000	3,736,000
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A01252 NON PRACTISING ALLOWANCE	9,000	81,000	171,945
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A01257 RC ALLOWANCE	989,750	883,590	422,387
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A01274 MEDICAL CHARGES	800,000	2,000,000	2,000,000
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A01278 LEAVE SALARY	300,000	1,000	-
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A03201 POSTAGE AND TELEGRAPH	12,000	20,000	20,000
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A03202 TELEPHONE AND TRUNK CALL	60,000	80,000	69,889
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A03303 ELECTRICITY	500,000	500,000	482,460
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A03304 HOT AND COLD WEATHER CHARGES	10,000	3,107,000	3,106,395
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A03805 TRAVELLING ALLOWANCE	200,000	700,000	699,932
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	450,000	450,000
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	600,000	1,000,000	1,000,000
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A03820 OTHERS (GOVT.)	1,000	-	-
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A03901 STATIONERY	40,000	40,000	40,000
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A03902 PRINTING AND PUBLICATION	20,000	100,000	99,870
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	3,000	3,000	3,000
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A03927 PURCHASE OF DRUG AND MEDICINES	7,000,000	7,000,000	6,500,059
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A03942 COST OF OTHER STORES	100,000	150,000	150,000
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A03970 OTHERS	20,000	40,000	40,000
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,700,120	2,654,520
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A09404 MEDICAL AND LABORATORY EQUIPMENT	20,000	20,000	-
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A09411 GENERAL UTILITY CHEMICALS	20,000	200,000	199,997
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A09412 SPECIFIC UTILITY CHEMICALS	10,000	100,000	-

SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A09413 DRAPERY, FABRICS, CLOTHING AND ALLIED MATER	10,000	150,000	150,000
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A09601 PLANT AND MACHINERY	1,000	-	-
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A09701 FURNITURE AND FIXTURES	2,000,000	2,000,000	2,000,000
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A13001 TRANSPORT	200,000	300,000	251,520
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	14,950
SHANGLA	SH21C17 HEALTH	SH6063 DHO HEALTH SHANGLA (THQ)	A13201 FURNITURE AND FIXTURE	8,000	8,000	8,000
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A01101 BASIC PAY	3,500,000	2,728,250	2,162,696
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A01151 BASIC PAY	20,215,000	13,904,920	13,101,890
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A01202 HOUSE RENT ALLOWANCE	869,010	1,258,220	1,096,517
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A01203 CONVEYANCE ALLOWANCE	1,659,090	1,592,030	1,411,395
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A01207 WASHING ALLOWANCE	19,500	19,800	17,250
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A01208 DRESS ALLOWANCE	19,800	19,800	19,050
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A0120X AD - HOC ALLOWANCE - 2010	-	4,860	4,860
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A01217 MEDICAL ALLOWANCE	1,039,090	991,420	879,159
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A0121B HEALTH PROFESSIONAL ALLOWANCE	17,097,330	8,662,000	7,010,000
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A0121T ADHOC RELIEF ALLOWANCE 2013	379,620	366,270	329,947
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A0122C ADHOC RELIEF ALLOWANCE - 2015	265,830	256,570	230,066
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A0122M ADHOC RELIEF ALLOWANCE 2016	1,346,240	1,335,290	1,222,540
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,632,390	1,638,940	1,498,093
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A01233 UNATTRACTIVE AREA ALLOWANCE	713,320	859,990	615,876
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,638,940	1,498,093
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A01252 NON PRACTISING ALLOWANCE	19,200	38,400	23,200
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A01257 RC ALLOWANCE	67,950	65,700	39,000
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A01274 MEDICAL CHARGES	450,000	850,000	850,000
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A03201 POSTAGE AND TELEGRAPH	10,000	20,000	20,000
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	50,000
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A03303 ELECTRICITY	300,000	300,000	64,943
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A03304 HOT AND COLD WEATHER CHARGES	10,000	848,200	847,191
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A03805 TRAVELLING ALLOWANCE	40,000	340,000	339,920
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	40,000	40,000
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	230,000	430,000	423,572
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A03901 STATIONERY	25,000	30,000	30,000
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A03902 PRINTING AND PUBLICATION	25,000	120,000	119,600
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	2,000
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A03927 PURCHASE OF DRUG AND MEDICINES	4,800,000	4,800,000	4,374,878
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A03942 COST OF OTHER STORES	-	30,000	30,000
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A03970 OTHERS	20,000	30,000	30,000
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A09404 MEDICAL AND LABORATORY EQUIPMENT	10,000	-	-
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A09411 GENERAL UTILITY CHEMICALS	10,000	50,000	50,000
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A09412 SPECIFIC UTILITY CHEMICALS	10,000	60,000	-
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A09413 DRAPERY, FABRICS, CLOTHING AND ALLIED MATER	10,000	80,000	79,975

SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A09601 PLANT AND MACHINERY	1,000	-	-
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A09701 FURNITURE AND FIXTURES	2,000,000	2,000,000	1,998,860
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A13001 TRANSPORT	120,000	150,000	150,000
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A13101 MACHINERY AND EQUIPMENT	10,000	60,000	60,000
SHANGLA	SH21C17 HEALTH	SH6064 DHO HEALTH SHANGLA (OTH)	A13201 FURNITURE AND FIXTURE	6,000	6,000	6,000
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A01101 BASIC PAY	4,500,000	3,407,390	2,080,732
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A01151 BASIC PAY	7,500,000	11,795,970	11,556,117
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A01202 HOUSE RENT ALLOWANCE	1,044,470	1,431,600	1,125,293
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A01203 CONVEYANCE ALLOWANCE	1,673,710	1,793,210	1,431,412
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A01207 WASHING ALLOWANCE	43,200	40,800	37,200
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A01208 DRESS ALLOWANCE	43,200	40,800	37,200
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A01217 MEDICAL ALLOWANCE	1,179,130	1,098,520	928,314
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A0121B HEALTH PROFESSIONAL ALLOWANCE	20,870,290	11,733,330	7,177,333
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A0121T ADHOC RELIEF ALLOWANCE 2013	285,340	254,550	258,670
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A0122C ADHOC RELIEF ALLOWANCE - 2015	197,120	176,310	175,985
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A0122M ADHOC RELIEF ALLOWANCE 2016	1,358,150	1,207,460	1,042,325
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,620,390	1,530,090	1,352,144
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A01233 UNATTRACTIVE AREA ALLOWANCE	887,410	816,330	666,333
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,515,380	1,333,529
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A01252 NON PRACTISING ALLOWANCE	7,330	15,000	71,975
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A01257 RC ALLOWANCE	164,890	133,040	71,780
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A01274 MEDICAL CHARGES	300,000	500,000	500,000
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A01278 LEAVE SALARY	850,000	1,000	-
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A03201 POSTAGE AND TELEGRAPH	5,000	15,000	15,000
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A03303 ELECTRICITY	200,000	200,000	183,538
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A03304 HOT AND COLD WEATHER CHARGES	10,000	918,800	917,799
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A03805 TRAVELLING ALLOWANCE	40,000	90,000	90,000
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A03806 TRANSPORTATION OF GOODS (GOVT.)	35,000	45,000	45,000
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A03901 STATIONERY	25,000	30,000	30,000
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A03902 PRINTING AND PUBLICATION	1,000	50,000	49,700
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A03927 PURCHASE OF DRUG AND MEDICINES	3,500,000	3,500,000	2,999,992
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A03970 OTHERS	15,000	15,000	15,000
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	623,280	623,280
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A09601 PLANT AND MACHINERY	1,000	1,000	-
SHANGLA	SH21C17 HEALTH	SH6065 DHO HEALTH SHANGLA (DISP)	A13201 FURNITURE AND FIXTURE	6,000	6,000	3,000
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A01101 BASIC PAY	19,120,000	6,852,810	4,087,367
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A01151 BASIC PAY	24,710,000	26,631,250	24,712,089
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A01152 PERSONAL PAY	10,000	-	-
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A01202 HOUSE RENT ALLOWANCE	1,760,210	2,460,970	1,859,101
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A01203 CONVEYANCE ALLOWANCE	2,852,520	3,213,510	2,515,782
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A01207 WASHING ALLOWANCE	85,800	62,400	54,450
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A01208 DRESS ALLOWANCE	85,800	62,400	54,450

SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A01217 MEDICAL ALLOWANCE	2,861,870	2,509,430	2,064,749
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A0121B HEALTH PROFESSIONAL ALLOWANCE	29,984,680	13,302,710	13,492,630
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A0121T ADHOC RELIEF ALLOWANCE 2013	582,830	544,930	517,026
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A0122C ADHOC RELIEF ALLOWANCE - 2015	407,130	380,310	360,123
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A0122M ADHOC RELIEF ALLOWANCE 2016	3,072,730	2,609,100	2,184,375
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,821,780	3,326,310	2,815,892
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A01233 UNATTRACTIVE AREA ALLOWANCE	2,138,610	1,819,150	1,454,145
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	3,293,000	2,803,813
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A01250 INCENTIVE ALLOWANCE	5,000	-	-
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A01257 RC ALLOWANCE	345,780	247,590	137,387
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A01274 MEDICAL CHARGES	400,000	700,000	700,000
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A01278 LEAVE SALARY	680,000	1,000	-
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A03201 POSTAGE AND TELEGRAPH	4,000	10,000	10,000
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A03202 TELEPHONE AND TRUNK CALL	50,000	1,000	-
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A03303 ELECTRICITY	200,000	605,000	423,899
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A03304 HOT AND COLD WEATHER CHARGES	10,000	2,147,240	2,146,238
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A03404 RENT FOR OTHER BUILDING	50,000	359,500	359,500
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A03805 TRAVELLING ALLOWANCE	60,000	260,000	260,000
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A03806 TRANSPORTATION OF GOODS (GOVT.)	40,000	100,000	100,000
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A03901 STATIONERY	35,000	50,000	47,990
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A03902 PRINTING AND PUBLICATION	1,000	50,000	49,600
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A03927 PURCHASE OF DRUG AND MEDICINES	300,000	10,066,000	10,066,000
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A03970 OTHERS	20,000	20,000	20,000
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,613,280	1,608,000
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A09404 MEDICAL AND LABORATORY EQUIPMENT	20,000	-	-
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A09411 GENERAL UTILITY CHEMICALS	20,000	-	-
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A09412 SPECIFIC UTILITY CHEMICALS	20,000	-	-
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A09601 PLANT AND MACHINERY	1,000	1,000	-
SHANGLA	SH21C17 HEALTH	SH6066 DHO HEALTH SHANGLA (BHU)	A13201 FURNITURE AND FIXTURE	6,000	6,000	6,000
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A01101 BASIC PAY	250,000	348,430	570,313
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A01151 BASIC PAY	16,770,000	12,508,430	12,300,249
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A01202 HOUSE RENT ALLOWANCE	771,820	1,239,730	1,246,288
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A01203 CONVEYANCE ALLOWANCE	1,439,720	1,815,800	1,834,458
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A0120X AD - HOC ALLOWANCE - 2010	-	145,800	145,800
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A01217 MEDICAL ALLOWANCE	926,880	1,042,310	1,032,918
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A0121B HEALTH PROFESSIONAL ALLOWANCE	4,362,000	5,216,000	7,599,534
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A0121T ADHOC RELIEF ALLOWANCE 2013	207,780	187,990	180,990
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A0122C ADHOC RELIEF ALLOWANCE - 2015	146,550	132,750	127,677
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A0122M ADHOC RELIEF ALLOWANCE 2016	953,730	998,510	983,742
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,057,460	1,191,870	1,188,564
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A01233 UNATTRACTIVE AREA ALLOWANCE	626,830	704,060	697,721

SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,189,640	1,181,567
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A01274 MEDICAL CHARGES	300,000	800,000	800,000
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A03201 POSTAGE AND TELEGRAPH	7,000	10,000	10,000
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A03304 HOT AND COLD WEATHER CHARGES	10,000	735,240	734,229
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A03603 REGISTRATION	1,000	-	-
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A03805 TRAVELLING ALLOWANCE	180,000	480,000	479,920
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	40,000	40,000
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	220,000	300,000	300,000
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A03901 STATIONERY	12,000	60,000	60,000
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A03902 PRINTING AND PUBLICATION	1,000	-	-
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A03970 OTHERS	3,470,000	6,800,000	6,800,000
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,170,720	780,480
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A13001 TRANSPORT	100,000	150,000	150,000
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A13101 MACHINERY AND EQUIPMENT	20,000	50,000	50,000
SHANGLA	SH21C17 HEALTH	SH6067 EDO HEALTH SHANGLA(EPI)	A13201 FURNITURE AND FIXTURE	4,000	4,000	4,000
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A01101 BASIC PAY	4,580,000	5,129,380	4,179,460
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A01151 BASIC PAY	60,300,000	46,467,770	45,825,668
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A01202 HOUSE RENT ALLOWANCE	3,748,440	5,516,910	5,279,769
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A01203 CONVEYANCE ALLOWANCE	6,827,940	6,992,500	6,696,403
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A01207 WASHING ALLOWANCE	5,400	6,300	5,400
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A01208 DRESS ALLOWANCE	5,400	6,300	5,400
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A0120D INTEGRATED ALLOWANCE	4,500	15,750	15,750
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A01217 MEDICAL ALLOWANCE	5,418,060	5,088,670	4,938,744
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A0121B HEALTH PROFESSIONAL ALLOWANCE	11,720,060	10,798,000	9,666,000
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A0121T ADHOC RELIEF ALLOWANCE 2013	912,680	908,020	882,032
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A01226 COMPUTER ALLOWANCE	15,000	69,250	69,250
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A0122C ADHOC RELIEF ALLOWANCE - 2015	607,170	633,510	616,261
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A0122M ADHOC RELIEF ALLOWANCE 2016	3,946,640	3,979,330	3,826,003
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	4,078,940	5,038,450	4,869,155
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A01233 UNATTRACTIVE AREA ALLOWANCE	3,641,250	3,426,000	3,312,000
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	4,871,340	4,700,888
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A01252 NON PRACTISING ALLOWANCE	142,230	114,000	72,000
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A01257 RC ALLOWANCE	21,600	21,600	14,400
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A01274 MEDICAL CHARGES	820,000	1,820,000	1,820,000
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A03201 POSTAGE AND TELEGRAPH	15,000	20,000	20,000
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A03202 TELEPHONE AND TRUNK CALL	200,000	200,000	130,580
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A03303 ELECTRICITY	318,000	600,000	514,349
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A03304 HOT AND COLD WEATHER CHARGES	10,000	3,841,000	3,840,640
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A03603 REGISTRATION	12,000	87,000	71,300
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A03805 TRAVELLING ALLOWANCE	800,000	2,800,000	2,799,850

SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	40,000	40,000
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	550,000	1,624,000	1,624,000
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A03901 STATIONERY	50,000	70,000	70,000
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A03902 PRINTING AND PUBLICATION	15,000	15,000	14,650
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	5,000	5,000
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	8,000	8,000
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A03907 ADVERTISING & PUBLICITY	200,000	143,000	93,000
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	1,000	-	-
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A03927 PURCHASE OF DRUG AND MEDICINES	150,000	300,000	298,350
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A03970 OTHERS	10,000	30,000	28,985
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	403,920	403,920
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,300,000	900,000	900,000
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A09203 I.T. EQUIPMENT	120,000	120,000	120,000
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A09501 TRANSPORT	13,000,000	1,000	-
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A09601 PLANT AND MACHINERY	1,000	39,703,850	39,703,834
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A13001 TRANSPORT	200,000	250,000	250,000
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A13101 MACHINERY AND EQUIPMENT	30,000	100,000	29,400
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A13201 FURNITURE AND FIXTURE	4,000	4,000	4,000
SHANGLA	SH21C17 HEALTH	SH6068 DHO HEALTH SHANGLA (ADMN)	A13701 HARDWARE	2,000	2,000	-
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A01151 BASIC PAY	140,000	262,600	262,600
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A01202 HOUSE RENT ALLOWANCE	14,820	22,240	22,236
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A01203 CONVEYANCE ALLOWANCE	34,280	34,270	34,272
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A01217 MEDICAL ALLOWANCE	229,000	18,000	18,000
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	5,900	5,900	5,892
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,990	3,990	3,984
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	20,610	20,610	20,604
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	25,210	26,260	26,260
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	12,000	12,000	12,000
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	26,260	26,260
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A01274 MEDICAL CHARGES	320,000	520,000	520,000
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A03201 POSTAGE AND TELEGRAPH	1,000	5,000	5,000
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	5,000	15,120	14,110
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A03805 TRAVELLING ALLOWANCE	10,000	210,000	210,000
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A03806 TRANSPORTATION OF GOODS (GOVT.)	1,000	-	-
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	100,000	100,000
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A03901 STATIONERY	5,000	10,000	10,000
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A03902 PRINTING AND PUBLICATION	1,000	-	-
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A03927 PURCHASE OF DRUG AND MEDICINES	50,000	50,000	-
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A03970 OTHERS	5,000	5,000	5,000
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A09404 MEDICAL AND LABORATORY EQUIPMENT	1,000	-	-

SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A09411 GENERAL UTILITY CHEMICALS	1,000	-	-
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A13001 TRANSPORT	25,000	50,000	50,000
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	-
SHANGLA	SH21C17 HEALTH	SH6098 DISTRICT T.B CONTROL PROGRAME SHANGLA	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A01101 BASIC PAY	1,500,000	5,773,940	4,506,659
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A01151 BASIC PAY	2,400,000	2,716,950	2,283,934
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A01202 HOUSE RENT ALLOWANCE	684,450	927,340	677,386
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A01203 CONVEYANCE ALLOWANCE	1,072,920	1,120,710	829,439
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A01207 WASHING ALLOWANCE	1,000	-	-
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A01208 DRESS ALLOWANCE	1,000	-	-
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A01217 MEDICAL ALLOWANCE	540,950	520,100	387,877
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A0121B HEALTH PROFESSIONAL ALLOWANCE	13,427,310	14,545,470	10,427,467
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	76,900	65,730	61,583
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	53,950	47,780	43,469
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	596,330	582,250	433,905
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	705,000	741,320	571,291
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	467,560	452,470	324,467
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	741,320	571,291
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A01252 NON PRACTISING ALLOWANCE	-	55,300	43,300
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A01257 RC ALLOWANCE	172,540	153,960	113,760
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A01274 MEDICAL CHARGES	80,000	180,000	180,000
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A03201 POSTAGE AND TELEGRAPH	5,000	10,000	10,000
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	424,000	423,597
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A03805 TRAVELLING ALLOWANCE	25,000	125,000	125,000
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	5,000	5,000
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A03807 P.O.I. CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	225,000	224,200
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A03901 STATIONERY	5,000	10,000	10,000
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A03902 PRINTING AND PUBLICATION	-	25,000	24,990
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A03927 PURCHASE OF DRUG AND MEDICINES	150,000	150,000	149,040
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A03970 OTHERS	5,000	10,000	10,000
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A09404 MEDICAL AND LABORATORY EQUIPMENT	10,000	-	-
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A09411 GENERAL UTILITY CHEMICALS	10,000	-	-
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A13001 TRANSPORT	20,000	160,000	160,000
SHANGLA	SH21C17 HEALTH	SH6101 Rural Health Centers Shangla	A13201 FURNITURE AND FIXTURE	3,000	3,000	-
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A01151 BASIC PAY	2,070,000	3,644,710	3,469,005
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A01202 HOUSE RENT ALLOWANCE	215,000	319,330	287,268
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A01203 CONVEYANCE ALLOWANCE	458,390	451,990	406,980
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A01207 WASHING ALLOWANCE	1,800	1,800	1,800
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A01208 DRESS ALLOWANCE	1,800	2,700	3,000
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A01217 MEDICAL ALLOWANCE	261,000	261,000	234,000
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A0121B HEALTH PROFESSIONAL ALLOWANCE	422,000	1,320,000	1,200,000

SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A0121T ADHOC RELIEF ALLOWANCE 2013	94,230	67,360	67,288
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A0122C ADHOC RELIEF ALLOWANCE - 2015	67,500	48,350	48,303
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A0122M ADHOC RELIEF ALLOWANCE 2016	344,680	302,060	283,849
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A0122Y AD-HOC RELIEF ALLOWANCE 2017	419,430	379,270	357,616
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A01233 UNATTRACTIVE AREA ALLOWANCE	1,000	174,000	156,000
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	364,470	342,817
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A01274 MEDICAL CHARGES	280,000	780,000	780,000
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A01278 LEAVE SALARY	380,000	1,000	-
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A03201 POSTAGE AND TELEGRAPH	5,000	10,000	10,000
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A03304 HOT AND COLD WEATHER CHARGES	10,000	212,770	211,770
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A03805 TRAVELLING ALLOWANCE	35,000	285,000	285,000
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A03806 TRANSPORTATION OF GOODS (GOVT.)	40,000	50,000	50,000
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	50,000	50,000
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A03901 STATIONERY	12,000	20,000	20,000
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A03902 PRINTING AND PUBLICATION	20,000	20,000	20,000
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A03970 OTHERS	20,000	450,000	449,980
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	378,720	378,720
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A09470 OTHERS	15,000	10,000	-
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A13001 TRANSPORT	-	30,000	30,000
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	5,000
SHANGLA	SH21C17 HEALTH	SH6131 DISTRICT HEALTH OFFICER (MALARIA PROGRAM	A13201 FURNITURE AND FIXTURE	3,000	3,000	3,000
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A01101 BASIC PAY	1,350,000	1,627,460	1,293,860
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A01151 BASIC PAY	26,164,000	25,000,000	24,227,930
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A01152 PERSONAL PAY	50,000	10,800	11,040
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A01202 HOUSE RENT ALLOWANCE	1,762,210	3,063,790	2,761,933
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A01203 CONVEYANCE ALLOWANCE	2,489,200	3,216,600	3,250,392
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A01207 WASHING ALLOWANCE	10,000	-	-
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A01208 DRESS ALLOWANCE	10,000	-	-
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A0120D INTEGRATED ALLOWANCE	20,000	120,000	112,500
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A01217 MEDICAL ALLOWANCE	2,168,240	2,881,750	2,380,152
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A0121T ADHOC RELIEF ALLOWANCE 2013	564,710	538,640	534,874
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A01226 COMPUTER ALLOWANCE	9,000	18,000	9,000
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A0122C ADHOC RELIEF ALLOWANCE - 2015	371,690	354,000	350,887
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A0122M ADHOC RELIEF ALLOWANCE 2016	1,621,130	1,650,000	1,821,672
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,960,220	2,450,000	2,532,638
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A01233 UNATTRACTIVE AREA ALLOWANCE	1,359,170	1,550,000	1,599,084
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,266,780	2,475,932
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A01274 MEDICAL CHARGES	150,000	165,000	150,000
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A01278 LEAVE SALARY	1,000,000	1,000	-
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A03201 POSTAGE AND TELEGRAPH	3,000	10,000	5,000
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A03202 TELEPHONE AND TRUNK CALL	100,000	170,000	38,268
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A03303 ELECTRICITY	200,000	100,000	-



SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A03304 HOT AND COLD WEATHER CHARGES	950,000	2,913,000	2,907,090
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A03402 RENT FOR OFFICE BUILDING	630,000	560,000	560,000
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A03805 TRAVELLING ALLOWANCE	276,000	300,000	300,000
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	800,000	750,000	565,847
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A03901 STATIONERY	100,000	200,000	200,000
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A03902 PRINTING AND PUBLICATION	50,000	80,500	80,500
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	7,800	3,715
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,000	5,000	4,000
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A03907 ADVERTISING & PUBLICITY	2,000,000	2,500,000	1,690,791
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A03970 OTHERS	100,000	200,000	171,754
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	725,400	725,400
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A06301 ENTERTAINMENTS & GIFTS	1,000	-	-
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A09203 I.T. EQUIPMENT	200,000	200,000	196,432
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A09601 PLANT AND MACHINERY	20,000,000	156,150	-
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A09701 FURNITURE AND FIXTURES	100,000	150,000	150,000
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A13001 TRANSPORT	524,000	524,000	524,000
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A13101 MACHINERY AND EQUIPMENT	50,000	50,000	50,000
SHANGLA	SH21C22 LOCAL GOVERNMENT DEPARTMENT	SH6117 LOCAL GOVERNMENT & RURAL DEV DEPT SHANGL	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A01101 BASIC PAY	2,800,000	2,301,820	1,820,430
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A01102 PERSONAL PAY	40,000	45,850	45,850
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A01151 BASIC PAY	3,980,000	5,516,980	5,135,076
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A01152 PERSONAL PAY	10,000	-	-
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A01202 HOUSE RENT ALLOWANCE	465,460	732,790	608,165
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A01203 CONVEYANCE ALLOWANCE	766,960	791,880	655,854
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A01207 WASHING ALLOWANCE	3,600	5,550	6,000
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A01208 DRESS ALLOWANCE	1,800	1,950	2,400
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A01217 MEDICAL ALLOWANCE	585,790	585,790	512,504
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	162,670	162,670	153,628
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A01224 ENTERTAINMENT ALLOWANCE	-	3,500	3,500
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	116,750	115,470	102,058
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	634,260	634,260	552,888
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	770,420	770,420	698,978
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	366,670	366,670	318,344
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	770,420	698,978
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A01274 MEDICAL CHARGES	1,000	142,000	142,000
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A01277 CONTINGENT PAID STAFF	-	250,000	-
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A03201 POSTAGE AND TELEGRAPH	4,000	4,000	4,000
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A03202 TELEPHONE AND TRUNK CALL	60,000	60,000	45,430
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A03303 ELECTRICITY	100,000	150,000	141,010
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	10,000	226,000	225,860

SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A03404 RENT FOR OTHER BUILDING	160,000	146,400	146,400
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A03603 REGISTRATION	10,000	10,000	6,500
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A03805 TRAVELLING ALLOWANCE	350,000	550,000	550,000
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	60,000	33,000
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	500,000	499,498
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A03901 STATIONERY	30,000	50,000	50,000
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A03902 PRINTING AND PUBLICATION	15,000	20,000	19,580
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	7,000	7,000
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A03906 UNIFORMS AND PROTECTIVE CLOTHING	3,000	4,000	4,000
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A03907 ADVERTISING & PUBLICITY	30,000	30,000	28,720
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A03942 COST OF OTHER STORES	900,000	1,500,000	1,499,954
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A03970 OTHERS	50,000	60,000	59,960
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	477,000	477,000
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A09201 HARDWARE	10,000	10,000	9,800
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A09601 PLANT AND MACHINERY	1,000	200,000	199,700
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A09701 FURNITURE AND FIXTURES	1,000	25,000	25,000
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A13001 TRANSPORT	150,000	200,000	200,000
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A13101 MACHINERY AND EQUIPMENT	25,000	25,000	25,000
SHANGLA	SH21C23 AGRICULTURE	SH6075 DO AGRICULTURE EXTENSION SHANGLA	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A01101 BASIC PAY	2,100,000	1,571,350	1,096,300
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A01102 PERSONAL PAY	100,000	-	-
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A01151 BASIC PAY	1,580,000	1,000,170	548,300
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A01152 PERSONAL PAY	30,000	-	-
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A01202 HOUSE RENT ALLOWANCE	94,430	184,920	149,844
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A01203 CONVEYANCE ALLOWANCE	164,600	265,640	219,048
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A01207 WASHING ALLOWANCE	1,800	1,800	1,800
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A01208 DRESS ALLOWANCE	1,800	1,800	1,800
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A0120D INTEGRATED ALLOWANCE	5,400	1,000	-
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A01217 MEDICAL ALLOWANCE	106,700	125,750	94,079
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	45,830	49,230	35,844
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A01226 COMPUTER ALLOWANCE	9,000	18,000	18,000
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	30,310	35,240	23,304
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	157,140	156,730	125,562
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	156,540	209,050	163,956
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	74,000	106,000	78,000
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	208,450	163,356
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A01277 CONTINGENT PAID STAFF	158,400	126,000	126,000
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A03202 TELEPHONE AND TRUNK CALL	50,000	150,000	38,150
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A03303 ELECTRICITY	50,000	20,000	2,770

SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	10,000	99,830	98,830
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A03402 RENT FOR OFFICE BUILDING	-	204,000	204,000
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A03603 REGISTRATION	20,000	25,000	23,000
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A03805 TRAVELLING ALLOWANCE	100,000	320,000	320,000
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	323,000	323,000
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A03901 STATIONERY	30,000	30,000	30,000
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	9,000	8,330
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	5,000	-
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A03907 ADVERTISING & PUBLICITY	25,000	40,000	35,189
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A03970 OTHERS	10,000	10,000	10,000
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A09203 I.T. EQUIPMENT	10,000	10,000	10,000
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A09601 PLANT AND MACHINERY	1,000	1,000	-
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A12404 STRUCTURES	4,000,000	3,757,000	3,756,689
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A13001 TRANSPORT	100,000	200,000	200,000
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	20,000
SHANGLA	SH21C23 AGRICULTURE	SH6099 DISTT: OFFICER WATER MANAGEMENT SHANGLA	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A01101 BASIC PAY	770,000	1,015,960	782,585
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A01102 PERSONAL PAY	20,000	-	-
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A01151 BASIC PAY	820,000	1,083,050	1,000,657
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A01202 HOUSE RENT ALLOWANCE	136,160	235,330	201,177
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A01203 CONVEYANCE ALLOWANCE	137,080	204,720	191,189
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A01217 MEDICAL ALLOWANCE	130,490	149,500	130,906
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	28,590	30,780	26,365
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	20,830	22,520	19,117
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	127,250	162,430	138,502
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	178,590	209,160	177,584
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	98,670	113,520	98,900
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	208,740	177,155
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A03201 POSTAGE AND TELEGRAPH	2,000	3,000	3,000
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	-
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A03303 ELECTRICITY	250,000	100,000	100,000
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	10,000	71,000	70,000
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A03402 RENT FOR OFFICE BUILDING	160,000	180,000	180,000
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A03603 REGISTRATION	10,000	10,000	-
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A03805 TRAVELLING ALLOWANCE	120,000	300,000	300,000
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	50,000	50,000
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A03901 STATIONERY	20,000	50,000	50,000
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A03902 PRINTING AND PUBLICATION	10,000	10,000	10,000
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	3,500	-

SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A03906 UNIFORMS AND PROTECTIVE CLOTHING	3,000	3,000	3,000
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A03907 ADVERTISING & PUBLICITY	20,000	-	-
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A03970 OTHERS	10,000	15,000	15,000
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A09203 I.T. EQUIPMENT	-	150,000	150,000
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A09601 PLANT AND MACHINERY	1,000	100,000	100,000
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A09701 FURNITURE AND FIXTURES	-	127,000	127,000
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A12404 STRUCTURES	6,500,000	13,600,000	12,136,454
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A13001 TRANSPORT	50,000	25,000	25,000
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	20,000
SHANGLA	SH21C23 AGRICULTURE	SH6109 SOIL CONSERVATION SHANGLA	A13201 FURNITURE AND FIXTURE	10,000	7,500	7,500
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A01101 BASIC PAY	700,000	670,680	233,540
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A01151 BASIC PAY	1,100,000	2,105,960	1,816,710
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A01202 HOUSE RENT ALLOWANCE	214,530	284,780	177,905
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A01203 CONVEYANCE ALLOWANCE	386,320	375,700	225,468
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A01207 WASHING ALLOWANCE	1,800	2,850	1,800
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A01208 DRESS ALLOWANCE	1,800	1,800	1,800
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A0120D INTEGRATED ALLOWANCE	5,100	5,400	5,400
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A01217 MEDICAL ALLOWANCE	268,320	231,820	163,974
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	545,600	40,820	40,296
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A01229 SPECIAL COMPENSATORY ALLOWANCE	9,000	-	-
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	45,920	27,340	29,370
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	279,520	224,610	164,650
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	334,780	277,660	205,025
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	260,520	168,180	104,032
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	277,660	205,025
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A01278 LEAVE SALARY	800,000	1,000	-
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	-
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A03202 TELEPHONE AND TRUNK CALL	50,000	1,000	-
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A03301 GAS	5,000	10,000	10,000
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A03303 ELECTRICITY	200,000	67,910	61,087
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	73,090	73,090
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A03805 TRAVELLING ALLOWANCE	100,000	200,000	200,000
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	15,000	15,000
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	150,000	150,000
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A03901 STATIONERY	10,000	20,000	20,000
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A03902 PRINTING AND PUBLICATION	15,000	15,000	15,000
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A03907 ADVERTISING & PUBLICITY	40,000	30,000	4,000
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A03942 COST OF OTHER STORES	300,000	450,000	449,840
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A03970 OTHERS	10,000	50,000	50,000
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	482,280	482,280
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A09203 I.T. EQUIPMENT	1,000	1,000	-

SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A13001 TRANSPORT	50,000	100,000	100,000
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
SHANGLA	SH21C24 FISHERIES	SH6080 Assistant Director Fisheries Shangla	A13303 OTHER BUILDINGS	20,000	20,000	20,000
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A01101 BASIC PAY	2,900,000	2,995,000	3,015,548
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A01102 PERSONAL PAY	100,000	50,000	-
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A01151 BASIC PAY	5,920,000	9,455,000	9,269,140
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A01152 PERSONAL PAY	30,000	50,000	-
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A01202 HOUSE RENT ALLOWANCE	700,000	1,120,000	1,091,472
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A01203 CONVEYANCE ALLOWANCE	1,000,000	1,385,000	1,318,479
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A01207 WASHING ALLOWANCE	30,000	95,000	89,498
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A01208 DRESS ALLOWANCE	30,000	95,000	87,698
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A0120D INTEGRATED ALLOWANCE	10,000	13,500	13,050
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A01217 MEDICAL ALLOWANCE	1,000,000	1,032,000	985,168
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	270,000	230,000	225,079
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A01224 ENTERTAINMENT ALLOWANCE	6,000	8,000	-
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	170,000	160,000	166,799
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	6,105,600	1,020,000	965,985
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,120,000	1,250,000	1,228,470
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	600,000	625,000	569,832
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,250,000	1,228,470
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A01274 MEDICAL CHARGES	100,000	150,000	150,000
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A01278 LEAVE SALARY	200,000	1,000	-
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	-
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A03202 TELEPHONE AND TRUNK CALL	30,000	40,000	35,260
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A03303 ELECTRICITY	300,000	280,000	149,813
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	10,000	2,079,000	2,078,370
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A03402 RENT FOR OFFICE BUILDING	220,000	263,400	263,400
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A03603 REGISTRATION	10,000	-	-
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A03805 TRAVELLING ALLOWANCE	300,000	600,000	600,000
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	20,000	20,000
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	350,000	350,000
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A03901 STATIONERY	40,000	45,000	45,000
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	10,000	10,000
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A03907 ADVERTISING & PUBLICITY	200,000	200,000	97,920
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A03927 PURCHASE OF DRUG AND MEDICINES	500,000	500,000	499,960
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A03942 COST OF OTHER STORES	200,000	150,000	100,000
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A03970 OTHERS	20,000	30,000	30,000
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,791,480	1,241,640
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A09203 I.T. EQUIPMENT	20,000	30,000	30,000
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A09601 PLANT AND MACHINERY	10,000	20,000	20,000
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A09701 FURNITURE AND FIXTURES	10,000	10,000	10,000
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A13001 TRANSPORT	100,000	150,000	150,000
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A13101 MACHINERY AND EQUIPMENT	10,000	15,000	15,000
SHANGLA	SH21C25 ANIMAL HUSBANDRY	SH6077 DO LS & DD SHANGLA	A13703 I.T. EQUIPMENT	10,000	5,000	5,000
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A01101 BASIC PAY	400,000	684,140	684,140
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A01151 BASIC PAY	1,980,000	1,879,870	1,672,076
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A01202 HOUSE RENT ALLOWANCE	180,820	287,020	246,537
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A01203 CONVEYANCE ALLOWANCE	299,780	360,990	311,011
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A01207 WASHING ALLOWANCE	-	3,760	2,711
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A01208 DRESS ALLOWANCE	-	3,760	2,711
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A0120D INTEGRATED ALLOWANCE	9,000	11,700	5,400
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A01217 MEDICAL ALLOWANCE	199,410	243,420	201,420
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	42,900	51,790	37,072
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A01226 COMPUTER ALLOWANCE	9,000	10,500	-
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	29,570	28,170	25,606

SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	186,790	209,430	183,357
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	299,100	265,490	234,711
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	181,870	165,200	136,202
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	264,760	233,979
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	-
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	38,220
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A03303 ELECTRICITY	100,000	34,000	15,959
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	10,000	142,000	141,180
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A03402 RENT FOR OFFICE BUILDING	250,000	300,000	266,000
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A03805 TRAVELLING ALLOWANCE	50,000	50,000	50,000
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	10,000	10,000
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,000	1,000	-
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A03901 STATIONERY	15,000	15,000	15,000
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A03907 ADVERTISING & PUBLICITY	10,000	10,000	-
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A03942 COST OF OTHER STORES	75,000	40,000	40,000
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A03970 OTHERS	15,000	15,000	14,966
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A09201 HARDWARE	5,000	5,000	-
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A09601 PLANT AND MACHINERY	5,000	5,000	5,000
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A09701 FURNITURE AND FIXTURES	5,000	5,000	5,000
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
SHANGLA	SH21C39 SOCIAL WELFARE & SPECIAL EDUCATION	SH6070 DISTRICT OFFICER SOCIALWELFARE SHANGLA	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A01101 BASIC PAY	310,000	643,530	511,160
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A01151 BASIC PAY	440,000	924,230	435,980
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A01202 HOUSE RENT ALLOWANCE	59,940	174,540	84,132
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A01203 CONVEYANCE ALLOWANCE	133,540	257,750	124,260
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A01207 WASHING ALLOWANCE	1,800	5,700	3,600
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A01208 DRESS ALLOWANCE	1,800	5,700	3,600
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A01217 MEDICAL ALLOWANCE	81,800	146,140	75,192
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A0121T ADHOC RELIEF ALLOWANCE 2013	23,140	25,000	16,128
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A0122C ADHOC RELIEF ALLOWANCE - 2015	25,490	24,610	18,768
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A0122M ADHOC RELIEF ALLOWANCE 2016	70,380	127,110	75,120
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	75,400	156,780	94,714
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A01233 UNATTRACTIVE AREA ALLOWANCE	55,500	106,500	54,000
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	156,780	94,714
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A03201 POSTAGE AND TELEGRAPH	1,000	2,000	2,000
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A03303 ELECTRICITY	50,000	30,000	8,221

SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A03304 HOT AND COLD WEATHER CHARGES	10,000	57,000	56,470
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A03402 RENT FOR OFFICE BUILDING	200,000	180,000	180,000
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A03805 TRAVELLING ALLOWANCE	50,000	180,000	180,000
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A03901 STATIONERY	10,000	25,000	24,980
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A03970 OTHERS	5,000	5,000	4,985
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A05270 TO OTHERS	50,000	120,000	120,000
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6093 DISTT SPORTS OFFICER SHANGLA	A09701 FURNITURE AND FIXTURES	10,000	10,000	10,000
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A01101 BASIC PAY	310,000	217,130	272,330
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A01151 BASIC PAY	220,000	360,000	236,100
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A01202 HOUSE RENT ALLOWANCE	67,990	67,990	71,650
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A01203 CONVEYANCE ALLOWANCE	169,270	169,270	112,033
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A01207 WASHING ALLOWANCE	1,800	1,800	3,600
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A01208 DRESS ALLOWANCE	1,800	1,800	3,600
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A0120D INTEGRATED ALLOWANCE	5,400	5,400	-
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A01217 MEDICAL ALLOWANCE	72,000	68,000	56,758
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	50,000	-
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A01226 COMPUTER ALLOWANCE	9,000	8,250	9,000
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	50,000	-
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	50,000	62,000	41,079
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	60,000	62,000	50,843
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	20,000	40,000	44,758
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	62,000	50,843
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A03303 ELECTRICITY	20,000	1,000	-
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A03304 HOT AND COLD WEATHER CHARGES	5,000	43,000	42,350
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A03805 TRAVELLING ALLOWANCE	5,000	5,000	-
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A03901 STATIONERY	5,000	5,000	4,990
SHANGLA	SH21C46 SPORTS CULTURE TOURISM & MUSEUMS	SH6138 District Youth Affiars Shangla	A03970 OTHERS	5,000	5,000	4,990
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A01101 BASIC PAY	2,450,000	1,942,340	1,296,181
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A01151 BASIC PAY	8,101,000	13,201,100	12,576,691
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A01202 HOUSE RENT ALLOWANCE	973,480	973,480	1,265,427
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A01203 CONVEYANCE ALLOWANCE	1,565,000	1,565,000	1,667,037
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A01207 WASHING ALLOWANCE	22,410	22,410	19,650
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A01208 DRESS ALLOWANCE	22,410	22,410	19,200
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A0120D INTEGRATED ALLOWANCE	10,800	10,800	1,844
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A0120Q FIXED DAILY ALLOWANCE	70,000	70,000	70,750
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A01217 MEDICAL ALLOWANCE	1,220,520	1,220,520	1,151,324
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	810,000	810,000	251,035
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,000	300,000	173,596
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	1,150,000	1,150,000	1,059,253

SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,500,000	1,500,000	1,360,587
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	750,480	750,480	721,904
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,450,000	1,358,525
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A01278 LEAVE SALARY	650,000	1,000	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03202 TELEPHONE AND TRUNK CALL	50,000	60,000	43,289
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03205 COURIER AND PILOT SERVICE	3,000	3,000	3,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03303 ELECTRICITY	200,000	220,000	219,902
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	3,230,000	3,229,900
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03402 RENT FOR OFFICE BUILDING	1,044,000	1,176,000	1,156,800
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03603 REGISTRATION	10,000	30,000	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03805 TRAVELLING ALLOWANCE	350,000	550,000	550,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03806 TRANSPORTATION OF GOODS (GOVT.)	200,000	300,000	300,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	450,000	449,943
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03808 CONVEYANCE CHARGES ( GOVT. )	150,000	150,000	150,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03901 STATIONERY	50,000	150,000	150,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03902 PRINTING AND PUBLICATION	200,000	300,000	300,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	60,000	80,000	79,950
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	5,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03906 UNIFORMS AND PROTECTIVE CLOTHING	15,000	15,000	15,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03907 ADVERTISING & PUBLICITY	200,000	350,000	350,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	1,000	1,000	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03927 PURCHASE OF DRUG AND MEDICINES	400,000	400,000	399,905
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A03970 OTHERS	60,000	150,000	150,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,114,200	742,813
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	200,000	200,000	200,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A09601 PLANT AND MACHINERY	1,000	10,000	10,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A09701 FURNITURE AND FIXTURES	1,000	10,000	10,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A13001 TRANSPORT	150,000	300,000	300,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A13201 FURNITURE AND FIXTURE	30,000	50,000	50,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6110 Population Welfare Shangla	A13701 HARDWARE	5,000	10,000	10,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A01101 BASIC PAY	220,000	182,220	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A01151 BASIC PAY	1,000,000	785,560	344,720
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A01202 HOUSE RENT ALLOWANCE	50,000	40,000	43,020
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A01203 CONVEYANCE ALLOWANCE	50,000	47,580	53,220
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A01207 WASHING ALLOWANCE	1,000	1,000	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A01208 DRESS ALLOWANCE	1,000	1,000	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A0120D INTEGRATED ALLOWANCE	1,250	1,250	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A0120Q FIXED DAILY ALLOWANCE	1,250	3,000	3,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A01217 MEDICAL ALLOWANCE	40,000	40,000	41,758



SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A0121B HEALTH PROFESSIONAL ALLOWANCE	25,000	20,000	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A0121T ADHOC RELIEF ALLOWANCE 2013	30,000	15,000	3,528
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A0122C ADHOC RELIEF ALLOWANCE - 2015	10,000	6,000	2,616
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A0122M ADHOC RELIEF ALLOWANCE 2016	10,000	30,000	27,650
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A0122Y AD-HOC RELIEF ALLOWANCE 2017	30,000	45,000	34,472
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A01233 UNATTRACTIVE AREA ALLOWANCE	30,000	35,000	27,838
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	50,000	34,472
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A01252 NON PRACTISING ALLOWANCE	10,000	10,000	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A03202 TELEPHONE AND TRUNK CALL	30,000	-	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A03301 GAS	50,000	50,000	50,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A03303 ELECTRICITY	150,000	116,300	116,293
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A03304 HOT AND COLD WEATHER CHARGES	10,000	43,000	42,350
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A03805 TRAVELLING ALLOWANCE	10,000	12,450	12,400
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	80,000	80,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	40,000	40,000	39,645
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A03808 CONVEYANCE CHARGES ( GOVT. )	5,000	1,250	1,250
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A03901 STATIONERY	20,000	50,000	50,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A03902 PRINTING AND PUBLICATION	30,000	70,000	34,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	10,000	10,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A03907 ADVERTISING & PUBLICITY	50,000	80,000	80,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A03927 PURCHASE OF DRUG AND MEDICINES	150,000	150,000	149,990
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A03970 OTHERS	50,000	80,000	80,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A13001 TRANSPORT	30,000	40,000	40,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6133 RHSC-A Shangla	A13701 HARDWARE	5,000	5,000	5,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A01151 BASIC PAY	1,700,000	2,578,000	1,595,998
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A01202 HOUSE RENT ALLOWANCE	120,000	150,000	157,125
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A01203 CONVEYANCE ALLOWANCE	130,000	150,000	185,435
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A01207 WASHING ALLOWANCE	4,500	4,500	2,550
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A01208 DRESS ALLOWANCE	4,500	4,500	750
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A0120D INTEGRATED ALLOWANCE	5,400	5,400	2,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A0120Q FIXED DAILY ALLOWANCE	-	3,750	5,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A01217 MEDICAL ALLOWANCE	110,000	130,000	152,500
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A0121T ADHOC RELIEF ALLOWANCE 2013	90,000	110,000	45,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A0122C ADHOC RELIEF ALLOWANCE - 2015	110,000	130,000	55,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A0122M ADHOC RELIEF ALLOWANCE 2016	90,000	120,000	100,800
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	160,000	200,000	112,082
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A01233 UNATTRACTIVE AREA ALLOWANCE	70,000	90,000	100,000

SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	70,000	53,340
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A01274 MEDICAL CHARGES	1,000	1,000	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A01278 LEAVE SALARY	1,000	1,000	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A03201 POSTAGE AND TELEGRAPH	4,000	-	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A03303 ELECTRICITY	100,000	75,000	75,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A03304 HOT AND COLD WEATHER CHARGES	10,000	1,000	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A03402 RENT FOR OFFICE BUILDING	20,000	240,000	240,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	10,000	10,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	15,000	15,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A03901 STATIONERY	15,000	20,000	20,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A03902 PRINTING AND PUBLICATION	10,000	15,000	15,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	2,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A03907 ADVERTISING & PUBLICITY	20,000	60,000	60,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A03970 OTHERS	15,000	15,000	15,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A09601 PLANT AND MACHINERY	5,000	-	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A09701 FURNITURE AND FIXTURES	5,000	-	-
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
SHANGLA	SH21C47 POPULATION WELFARE DEPARTMENT	SH6152 Family Welfare Centre Shangla (Reg Act)	A13701 HARDWARE	5,000	5,000	5,000
SHANGLA	SH21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	SH6134 Zilla Councils Shangla	A01101 BASIC PAY	600,000	100	-
SHANGLA	SH21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	SH6134 Zilla Councils Shangla	A01202 HOUSE RENT ALLOWANCE	500,000	100	-
SHANGLA	SH21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	SH6134 Zilla Councils Shangla	A01270 OTHER	300,000	100	-
SHANGLA	SH21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	SH6134 Zilla Councils Shangla	A01273 HONORARIA	1,200,000	1,000,000	800,000
SHANGLA	SH21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	SH6134 Zilla Councils Shangla	A01282 SESSION ALLOWANCE	178,000	-	-
SHANGLA	SH21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	SH6134 Zilla Councils Shangla	A03201 POSTAGE AND TELEGRAPH	10,000	4,500	4,500
SHANGLA	SH21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	SH6134 Zilla Councils Shangla	A03202 TELEPHONE AND TRUNK CALL	250,000	150,000	149,289
SHANGLA	SH21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	SH6134 Zilla Councils Shangla	A03304 HOT AND COLD WEATHER CHARGES	300,000	100,000	100,000
SHANGLA	SH21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	SH6134 Zilla Councils Shangla	A03805 TRAVELLING ALLOWANCE	387,955	387,955	200,000
SHANGLA	SH21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	SH6134 Zilla Councils Shangla	A03807 P.O.I. CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,000,000	800,000	799,830
SHANGLA	SH21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	SH6134 Zilla Councils Shangla	A03901 STATIONERY	200,000	100,000	100,000
SHANGLA	SH21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	SH6134 Zilla Councils Shangla	A03902 PRINTING AND PUBLICATION	200,000	100,000	100,000
SHANGLA	SH21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	SH6134 Zilla Councils Shangla	A03907 ADVERTISING & PUBLICITY	200,000	140,000	135,329
SHANGLA	SH21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	SH6134 Zilla Councils Shangla	A03970 OTHERS	1,022,000	1,022,000	1,003,735
SHANGLA	SH21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	SH6134 Zilla Councils Shangla	A06301 ENTERTAINMENTS & GIFTS	1,800,000	1,800,000	1,762,738
SHANGLA	SH21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	SH6134 Zilla Councils Shangla	A13001 TRANSPORT	1,200,000	977,955	977,955
<b>TOTAL</b>				<b>3,115,698,655</b>	<b>3,238,452,510</b>	<b>3,159,693,156</b>