

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2018-19	Releases	Expenditure
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01101 BASIC PAY	14,500,000	14,425,350	14,489,322
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01102 PERSONAL PAY	25,000	78,860	46,000
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01105 QUALIFICATION PAY	1,000	1,000	-
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01151 BASIC PAY	22,900,000	23,034,560	22,514,581
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01152 PERSONAL PAY	20,000	3,000	4,020
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01202 HOUSE RENT ALLOWANCE	2,200,000	3,197,140	3,139,219
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01203 CONVEYANCE ALLOWANCE	4,700,000	4,554,150	4,493,015
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01207 WASHING ALLOWANCE	28,000	30,090	29,550
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01208 DRESS ALLOWANCE	28,000	21,600	21,600
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A0120D INTEGRATED ALLOWANCE	153,500	154,980	152,502
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A0120Q FIXED DAILY ALLOWANCE	5,500	3,510	2,045
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A0120X AD - HOC ALLOWANCE - 2010	-	12,250	21,000
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01217 MEDICAL ALLOWANCE	2,600,000	2,588,330	2,539,978
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	150,000	150,000	146,000
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	1,000	1,000	-
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	835,000	807,200	780,402
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	920	-
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01224 ENTERTAINMENT ALLOWANCE	2,000	1,000	-
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01226 COMPUTER ALLOWANCE	310,000	306,000	306,000
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01229 SPECIAL COMPENSATORY ALLOWANCE	40,000	5,880	3,425
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	550,000	529,200	514,456
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	3,100,000	2,993,820	2,906,303
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,900,000	3,729,150	3,704,172
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01236 DEPUTATION ALLOWANCE	1,000	1,000	-
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01238 CHARGE ALLOWANCE	40,000	61,720	36,000
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A0123E EXECUTIVE ALLOWANCE	3,000,000	4,505,500	3,923,151
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	3,761,110	3,690,859
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01270 OTHER	920,000	894,180	887,980
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01273 HONORARIA	600,000	783,700	766,870
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01274 MEDICAL CHARGES	1,000	50,550	50,545
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A01278 LEAVE SALARY	250,000	-	-
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03201 POSTAGE AND TELEGRAPH	90,000	70,000	70,000
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03202 TELEPHONE AND TRUNK CALL	500,000	400,000	380,690
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03301 GAS	1,000,000	1,800,000	1,772,820
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03303 ELECTRICITY	1,200,000	900,000	791,700
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03304 HOT AND COLD WEATHER CHARGES	800,000	800,000	800,000
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03402 RENT FOR OFFICE BUILDING	1,000	1,000	-
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03403 RENT FOR RESIDENTIAL BUILDING	1,000	1,000	-
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03603 REGISTRATION	150,000	100,000	-
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03805 TRAVELLING ALLOWANCE	1,600,000	1,600,000	1,599,925
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	55,000	100,000	99,907

HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,600,000	2,500,000	2,480,630
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	30,000	30,000	30,000
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03901 STATIONERY	350,000	350,000	349,955
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03902 PRINTING AND PUBLICATION	360,000	450,000	449,994
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	90,000	60,000	59,974
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	60,000	90,000	90,000
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03907 ADVERTISING & PUBLICITY	100,000	100,000	99,993
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A03970 OTHERS	600,000	700,000	700,000
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,150,000	1,572,840	1,572,840
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	750,000	-	-
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A09501 TRANSPORT	1,000	10,500,000	10,337,001
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A09601 PLANT AND MACHINERY	500,000	450,000	449,650
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A09701 FURNITURE AND FIXTURES	600,000	300,000	300,000
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A13001 TRANSPORT	500,000	800,000	800,000
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A13101 MACHINERY AND EQUIPMENT	300,000	300,000	300,000
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A13201 FURNITURE AND FIXTURE	100,000	100,000	100,000
HANGU	HG21C09 REVENUE & ESTATE DEPARTMENT	HG6042 Deputy Commissioner Hangu	A13602 OTHER ROADS	1,000	4,700,000	4,693,457
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A01101 BASIC PAY	3,200,000	3,056,680	2,951,010
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A01151 BASIC PAY	1,800,000	1,256,370	1,238,611
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A01152 PERSONAL PAY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A01202 HOUSE RENT ALLOWANCE	260,000	335,250	336,837
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A01203 CONVEYANCE ALLOWANCE	460,000	410,680	443,128
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A01207 WASHING ALLOWANCE	5,500	5,400	5,700
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A01208 DRESS ALLOWANCE	4,000	3,600	3,900
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A0120D INTEGRATED ALLOWANCE	11,000	6,950	6,300
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A01217 MEDICAL ALLOWANCE	290,000	251,060	243,538
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	130,000	110,360	106,977
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A01229 SPECIAL COMPENSATORY ALLOWANCE	130,000	17,730	10,341
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	80,000	65,220	62,662
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	395,000	334,650	321,593
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	20,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	500,000	425,790	415,745
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	425,300	415,455
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A01278 LEAVE SALARY	200,000	-	-
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A03201 POSTAGE AND TELEGRAPH	20,000	20,000	20,000
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	4,060
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A03303 ELECTRICITY	300,000	100,000	68,913
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A03304 HOT AND COLD WEATHER CHARGES	50,000	50,000	50,000
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A03805 TRAVELLING ALLOWANCE	500,000	500,000	380,808
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	160,000	160,000	160,000

HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A03901 STATIONERY	60,000	60,000	60,000
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A03902 PRINTING AND PUBLICATION	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A03970 OTHERS	50,000	50,000	50,000
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	500,000	142,170	142,170
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A09201 HARDWARE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A09601 PLANT AND MACHINERY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A13001 TRANSPORT	50,000	50,000	50,000
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A13101 MACHINERY AND EQUIPMENT	35,000	35,000	35,000
HANGU	HG21C16 EDUCATION	HG6003 Sub Divisional Education Officer (Male) Hangu	A13201 FURNITURE AND FIXTURE	25,000	25,000	25,000
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A01101 BASIC PAY	6,500,000	6,004,990	6,314,310
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A01151 BASIC PAY	4,000,000	4,201,880	4,239,604
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A01202 HOUSE RENT ALLOWANCE	600,000	831,690	858,696
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A01203 CONVEYANCE ALLOWANCE	1,080,000	975,430	1,023,704
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A01207 WASHING ALLOWANCE	8,000	9,000	9,000
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A01208 DRESS ALLOWANCE	6,500	7,200	7,200
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A0120D INTEGRATED ALLOWANCE	23,000	27,000	26,100
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A01217 MEDICAL ALLOWANCE	610,000	607,180	616,953
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	235,000	233,230	236,293
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A01226 COMPUTER ALLOWANCE	40,000	36,000	36,000
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A01229 SPECIAL COMPENSATORY ALLOWANCE	35,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	160,000	156,700	159,602
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	815,000	804,620	823,950
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	12,000	24,000
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,000,000	1,008,190	1,048,098
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,005,980	1,046,811
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A01270 OTHER	245,000	128,580	137,500
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A01278 LEAVE SALARY	200,000	-	-
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A03201 POSTAGE AND TELEGRAPH	35,000	40,000	34,998
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A03202 TELEPHONE AND TRUNK CALL	80,000	80,000	46,580
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A03303 ELECTRICITY	500,000	300,000	291,465
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A03304 HOT AND COLD WEATHER CHARGES	50,000	50,000	50,000
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A03603 REGISTRATION	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A03805 TRAVELLING ALLOWANCE	1,200,000	1,200,000	1,196,553
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	25,000	25,000
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	500,000	500,000	500,000

HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	20,000	20,000	20,000
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A03901 STATIONERY	200,000	200,000	200,000
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A03902 PRINTING AND PUBLICATION	50,000	50,000	49,992
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A03907 ADVERTISING & PUBLICITY	300,000	459,000	454,329
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A03917 LAW CHARGES	30,000	30,000	-
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A03970 OTHERS	6,320,000	6,320,000	6,320,000
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	800,000	237,120	-
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A09203 I.T. EQUIPMENT	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A09501 TRANSPORT	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A09601 PLANT AND MACHINERY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A13001 TRANSPORT	75,000	75,000	75,000
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A13101 MACHINERY AND EQUIPMENT	120,000	120,000	120,000
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A13201 FURNITURE AND FIXTURE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6004 District Education Officer (Male) Hangu	A13301 OFFICE BUILDINGS	8,592,000	8,592,000	8,592,000
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A01101 BASIC PAY	1,500,000	683,590	629,620
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A01102 PERSONAL PAY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A01151 BASIC PAY	2,000,000	1,697,940	1,705,420
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A01152 PERSONAL PAY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A01202 HOUSE RENT ALLOWANCE	170,000	205,580	205,028
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A01203 CONVEYANCE ALLOWANCE	310,000	298,620	273,824
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A01207 WASHING ALLOWANCE	2,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A0120D INTEGRATED ALLOWANCE	10,000	10,800	10,800
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A01217 MEDICAL ALLOWANCE	180,000	154,610	151,896
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	65,000	52,080	50,785
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	45,000	35,830	34,951
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	220,000	185,580	181,077
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	290,000	238,160	234,698
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	238,160	234,698
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A01270 OTHER	6,500	2,000	-
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A01278 LEAVE SALARY	100,000	-	-
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A03201 POSTAGE AND TELEGRAPH	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A03202 TELEPHONE AND TRUNK CALL	-	20,000	7,710
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A03303 ELECTRICITY	200,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A03304 HOT AND COLD WEATHER CHARGES	50,000	50,000	49,980
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A03603 REGISTRATION	10,000	10,000	1,250
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A03805 TRAVELLING ALLOWANCE	300,000	300,000	262,272
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	160,000	160,000	133,835

HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	15,000	15,000	9,600
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A03901 STATIONERY	50,000	50,000	50,000
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A03902 PRINTING AND PUBLICATION	15,000	15,000	-
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A03970 OTHERS	30,000	30,000	29,957
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	700,000	-	-
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A09201 HARDWARE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A09601 PLANT AND MACHINERY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A13001 TRANSPORT	50,000	50,000	49,590
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	14,860
HANGU	HG21C16 EDUCATION	HG6005 Sub Divisional Education Officer Female Hangu	A13201 FURNITURE AND FIXTURE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A01101 BASIC PAY	4,100,000	4,196,840	4,786,797
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A01151 BASIC PAY	13,800,000	12,840,320	12,427,769
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A01202 HOUSE RENT ALLOWANCE	1,400,000	1,816,890	1,821,792
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A01203 CONVEYANCE ALLOWANCE	2,350,000	2,006,660	2,245,494
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A01207 WASHING ALLOWANCE	21,000	17,750	17,100
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A01208 DRESS ALLOWANCE	20,000	17,750	17,100
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A0120D INTEGRATED ALLOWANCE	56,000	54,000	54,000
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A01217 MEDICAL ALLOWANCE	1,420,000	1,237,800	1,238,386
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	420,000	360,770	348,669
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	285,000	233,230	224,076
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,420,000	1,316,240	1,315,135
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,750,000	1,704,650	1,726,846
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A01238 CHARGE ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A01239 SPECIAL ALLOWANCE	545,000	483,910	465,325
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,675,590	1,709,894
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A01278 LEAVE SALARY	500,000	-	-
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A03303 ELECTRICITY	500,000	250,000	176,563
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A03805 TRAVELLING ALLOWANCE	100,000	100,000	100,000
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A03901 STATIONERY	50,000	50,000	50,000
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A03970 OTHERS	20,000	20,000	20,000
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000,000	182,160	182,160
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000,000	600,000	600,000
HANGU	HG21C16 EDUCATION	HG6010 Government Middle Schools (Female) Hangu	A13201 FURNITURE AND FIXTURE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A01101 BASIC PAY	16,800,000	14,431,700	14,670,671
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A01151 BASIC PAY	28,700,000	34,717,100	36,465,814
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A01202 HOUSE RENT ALLOWANCE	2,700,000	4,197,150	4,490,878

HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A01203 CONVEYANCE ALLOWANCE	4,500,000	4,814,880	5,558,495
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A01207 WASHING ALLOWANCE	28,000	33,690	33,150
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A01208 DRESS ALLOWANCE	28,000	33,690	33,150
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A0120D INTEGRATED ALLOWANCE	88,000	97,200	97,200
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A01217 MEDICAL ALLOWANCE	2,800,000	2,955,680	3,129,993
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	1,080,000	1,065,210	1,044,285
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	740,000	758,680	736,363
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	3,680,000	3,789,630	3,918,610
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	52,000	37,720	59,000
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	4,500,000	4,831,060	5,062,471
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A01238 CHARGE ALLOWANCE	4,000	3,430	5,145
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	4,741,890	5,004,532
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A01250 INCENTIVE ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A01253 SCIENCE TEACHING ALLOWANCE	2,000	2,000	1,000
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A01270 OTHER	65,000	30,000	30,000
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A01278 LEAVE SALARY	500,000	-	-
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A03303 ELECTRICITY	350,000	350,000	237,695
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A03805 TRAVELLING ALLOWANCE	150,000	150,000	138,340
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A03970 OTHERS	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,000,000	178,880	176,880
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000,000	600,000	600,000
HANGU	HG21C16 EDUCATION	HG6011 Government Middle Schools (Male) Hangu	A13101 MACHINERY AND EQUIPMENT	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A01101 BASIC PAY	17,100,000	20,417,400	20,172,780
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A01102 PERSONAL PAY	15,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A01151 BASIC PAY	5,600,000	6,686,020	6,771,754
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A01152 PERSONAL PAY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A01202 HOUSE RENT ALLOWANCE	1,180,000	1,939,240	1,972,427
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A01203 CONVEYANCE ALLOWANCE	2,120,000	2,571,470	2,763,502
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A01207 WASHING ALLOWANCE	11,000	10,800	10,800
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A01208 DRESS ALLOWANCE	11,000	10,800	10,800
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A0120D INTEGRATED ALLOWANCE	6,000	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A0120X AD - HOC ALLOWANCE - 2010	-	197,590	115,258
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A01217 MEDICAL ALLOWANCE	1,200,000	1,385,890	1,426,366
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	530,000	644,950	595,105
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	365,000	400,420	385,588
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,850,000	1,959,500	1,995,777
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,250,000	2,539,110	2,596,323
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A01238 CHARGE ALLOWANCE	2,000	1,200	1,200
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A01239 SPECIAL ALLOWANCE	4,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,437,600	2,537,106
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A01253 SCIENCE TEACHING ALLOWANCE	11,000	5,490	18,466
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A01278 LEAVE SALARY	100,000	-	-
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A03201 POSTAGE AND TELEGRAPH	4,000	4,000	4,000
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A03202 TELEPHONE AND TRUNK CALL	100,000	100,000	57,230
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A03303 ELECTRICITY	350,000	200,000	196,902
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A03304 HOT AND COLD WEATHER CHARGES	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A03805 TRAVELLING ALLOWANCE	70,000	70,000	60,130
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A03901 STATIONERY	35,000	35,000	35,000
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	4,690
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A03970 OTHERS	20,000	20,000	20,000

HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	500,000	250,800	250,800
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6012 Principal GCMHS Hangu	A13201 FURNITURE AND FIXTURE	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A01101 BASIC PAY	11,500,000	11,247,890	11,516,385
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A01151 BASIC PAY	2,750,000	2,760,340	2,758,467
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A01202 HOUSE RENT ALLOWANCE	770,000	1,128,810	1,149,338
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A01203 CONVEYANCE ALLOWANCE	1,500,000	1,358,190	1,566,986
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A01207 WASHING ALLOWANCE	3,000	3,600	3,300
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A01208 DRESS ALLOWANCE	3,000	3,600	3,300
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A0120D INTEGRATED ALLOWANCE	8,000	10,800	10,800
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A01217 MEDICAL ALLOWANCE	760,000	743,040	749,594
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	350,000	312,860	315,455
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A01229 SPECIAL COMPENSATORY ALLOWANCE	80,000	32,400	18,900
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	240,000	217,610	218,497
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,160,000	1,104,990	1,105,580
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	24,000	18,860	33,000
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,390,000	1,399,160	1,425,396
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A01238 CHARGE ALLOWANCE	2,000	1,200	1,200
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,400,080	1,426,464
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A01253 SCIENCE TEACHING ALLOWANCE	8,000	1,720	10,400
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A01278 LEAVE SALARY	50,000	-	68,808
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A03201 POSTAGE AND TELEGRAPH	3,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A03202 TELEPHONE AND TRUNK CALL	40,000	25,000	23,510
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A03303 ELECTRICITY	60,000	50,000	30,101
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	3,760
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A03805 TRAVELLING ALLOWANCE	60,000	60,000	20,878
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A03901 STATIONERY	10,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A03902 PRINTING AND PUBLICATION	2,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A03959 STIPEND, INCENTIVES, AWARDS AND ALLIED EXPEND	-	450,000	450,000
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A03970 OTHERS	10,000	7,000	6,840
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	250,000	498,031	498,031
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A13101 MACHINERY AND EQUIPMENT	6,000	5,000	4,300
HANGU	HG21C16 EDUCATION	HG6013 Principal GHS No.02 Hangu	A13201 FURNITURE AND FIXTURE	6,000	8,000	7,800
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A01101 BASIC PAY	10,850,000	12,661,830	12,864,714
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A01102 PERSONAL PAY	40,000	63,090	71,300
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A01151 BASIC PAY	2,350,000	2,583,850	2,641,534
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A01202 HOUSE RENT ALLOWANCE	720,000	1,192,300	1,192,961

HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A01203 CONVEYANCE ALLOWANCE	1,220,000	1,299,220	1,463,470
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A01207 WASHING ALLOWANCE	6,000	7,200	6,450
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A01208 DRESS ALLOWANCE	6,000	7,200	6,450
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A0120D INTEGRATED ALLOWANCE	11,000	10,800	10,800
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A01217 MEDICAL ALLOWANCE	690,000	784,450	775,773
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	310,000	392,380	372,243
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	215,000	296,840	267,990
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,035,000	1,162,810	1,157,696
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	6,000	12,000	17,000
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,350,000	1,430,690	1,495,858
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A01238 CHARGE ALLOWANCE	2,000	1,200	1,200
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,396,620	1,475,985
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A01253 SCIENCE TEACHING ALLOWANCE	2,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A01270 OTHER	65,000	30,000	56,854
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A01278 LEAVE SALARY	100,000	-	-
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A03202 TELEPHONE AND TRUNK CALL	25,000	15,000	14,700
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A03303 ELECTRICITY	150,000	70,000	70,000
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A03805 TRAVELLING ALLOWANCE	50,000	150,000	123,905
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	25,000	16,800
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A03901 STATIONERY	25,000	23,000	22,801
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A03902 PRINTING AND PUBLICATION	5,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	3,000	2,981
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A03970 OTHERS	20,000	344,000	343,875
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	250,000	-	-
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	20,000
HANGU	HG21C16 EDUCATION	HG6014 Pricipal GHSS Ibrahimzai Hangu	A13201 FURNITURE AND FIXTURE	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A01101 BASIC PAY	12,500,000	12,827,590	11,977,415
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A01151 BASIC PAY	3,700,000	4,256,740	4,227,894
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A01152 PERSONAL PAY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A01202 HOUSE RENT ALLOWANCE	900,000	1,442,950	1,334,792
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A01203 CONVEYANCE ALLOWANCE	1,490,000	1,659,090	1,632,197
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A01207 WASHING ALLOWANCE	2,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A01208 DRESS ALLOWANCE	2,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A0120D INTEGRATED ALLOWANCE	8,000	7,720	6,750
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A01217 MEDICAL ALLOWANCE	800,000	865,870	812,776
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	365,000	352,490	335,406
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	260,000	243,600	231,874

HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,300,000	1,334,410	1,249,352
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	6,500	10,290	12,000
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,590,000	1,699,980	1,613,938
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A01238 CHARGE ALLOWANCE	2,000	1,200	1,200
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,675,960	1,599,926
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A01253 SCIENCE TEACHING ALLOWANCE	6,000	14,060	9,200
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A01270 OTHER	100,000	81,430	60,000
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A01278 LEAVE SALARY	100,000	-	-
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A03202 TELEPHONE AND TRUNK CALL	50,000	40,000	27,830
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A03303 ELECTRICITY	120,000	60,000	41,291
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	9,775
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A03801 TRAINING - DOMESTIC	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A03805 TRAVELLING ALLOWANCE	60,000	160,000	159,530
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	1,000	1,000
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A03901 STATIONERY	20,000	20,000	19,920
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A03902 PRINTING AND PUBLICATION	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A03970 OTHERS	15,000	340,000	339,835
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000,000	1,098,077	1,092,037
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,500,000	1,500,000	1,500,000
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A05270 TO OTHERS	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A09601 PLANT AND MACHINERY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	7,890
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A13201 FURNITURE AND FIXTURE	12,000	12,000	11,900
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A13303 OTHER BUILDINGS	1,000	1,000	1,000
HANGU	HG21C16 EDUCATION	HG6015 Principal GHSS Dallan Hangu	A13703 I.T. EQUIPMENT	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A01101 BASIC PAY	5,200,000	4,717,360	4,861,155
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A01151 BASIC PAY	1,600,000	1,669,410	1,900,520
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A01202 HOUSE RENT ALLOWANCE	360,000	494,040	506,147
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A01203 CONVEYANCE ALLOWANCE	720,000	633,600	702,950
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A01207 WASHING ALLOWANCE	2,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A01208 DRESS ALLOWANCE	2,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A0120D INTEGRATED ALLOWANCE	6,000	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A01217 MEDICAL ALLOWANCE	370,000	361,930	377,950
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	170,000	200,580	179,747
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	110,000	104,920	103,796
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	545,000	534,960	535,523
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	675,000	639,080	667,463
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A01238 CHARGE ALLOWANCE	1,000	1,030	1,100
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	639,080	663,539

HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A01253 SCIENCE TEACHING ALLOWANCE	6,000	6,000	2,600
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A01278 LEAVE SALARY	100,000	92,770	92,770
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A03303 ELECTRICITY	50,000	40,000	37,255
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A03304 HOT AND COLD WEATHER CHARGES	6,000	1,000	1,000
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A03805 TRAVELLING ALLOWANCE	35,000	60,000	52,226
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A03901 STATIONERY	8,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A03970 OTHERS	8,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	500,000	355,680	355,680
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A13101 MACHINERY AND EQUIPMENT	6,000	2,000	2,000
HANGU	HG21C16 EDUCATION	HG6016 Head Master GHS Kahi Hangu	A13201 FURNITURE AND FIXTURE	6,000	2,000	2,000
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A01101 BASIC PAY	5,600,000	7,437,750	7,585,015
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A01151 BASIC PAY	3,500,000	3,818,460	3,781,435
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A01202 HOUSE RENT ALLOWANCE	560,000	1,023,990	1,027,385
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A01203 CONVEYANCE ALLOWANCE	1,000,000	1,191,440	1,289,840
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A01207 WASHING ALLOWANCE	6,000	7,200	7,200
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A01208 DRESS ALLOWANCE	6,000	7,200	7,200
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A0120D INTEGRATED ALLOWANCE	8,000	10,800	10,800
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A01217 MEDICAL ALLOWANCE	545,000	624,920	628,566
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	1,000	236,920	238,751
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A01229 SPECIAL COMPENSATORY ALLOWANCE	215,000	50,000	-
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	163,750	164,729
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	715,000	859,840	858,728
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	50,000	17,150	20,000
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	860,000	1,109,630	1,128,581
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A01238 CHARGE ALLOWANCE	3,000	3,000	(600)
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,081,950	1,112,434
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A01253 SCIENCE TEACHING ALLOWANCE	10,000	9,730	10,675
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	3,000	-
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	-
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A03303 ELECTRICITY	70,000	40,000	39,593
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A03801 TRAINING - DOMESTIC	60,000	60,000	-
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A03805 TRAVELLING ALLOWANCE	10,000	110,000	109,944
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	25,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A03901 STATIONERY	1,000	30,000	30,000
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A03902 PRINTING AND PUBLICATION	8,000	50,000	50,000
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	15,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A03970 OTHERS	1,000	325,000	324,778
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	250,000	242,400	242,400

HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A05270 TO OTHERS	1,000	1,000	1,000
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A09601 PLANT AND MACHINERY	10,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A13101 MACHINERY AND EQUIPMENT	10,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A13201 FURNITURE AND FIXTURE	1,000	1,000	1,000
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A13303 OTHER BUILDINGS	1,000	1,000	1,000
HANGU	HG21C16 EDUCATION	HG6017 Principal GHS Muhammad Khawaja Hangu	A13703 I.T. EQUIPMENT	1,000	1,000	1,000
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A01101 BASIC PAY	14,000,000	14,344,820	16,565,113
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A01151 BASIC PAY	5,100,000	5,787,760	6,208,624
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A01202 HOUSE RENT ALLOWANCE	1,030,000	1,581,130	1,884,687
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A01203 CONVEYANCE ALLOWANCE	1,770,000	1,880,480	2,308,032
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A01207 WASHING ALLOWANCE	6,000	9,000	8,797
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A01208 DRESS ALLOWANCE	4,500	7,200	6,997
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A0120D INTEGRATED ALLOWANCE	11,000	10,800	10,800
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A01217 MEDICAL ALLOWANCE	1,070,000	1,105,700	1,267,070
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	450,000	498,550	508,473
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A01229 SPECIAL COMPENSATORY ALLOWANCE	70,000	29,440	17,169
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,000	303,850	368,840
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,542,000	1,585,310	1,810,276
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	17,000	10,290	11,000
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,890,000	1,985,160	2,296,437
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A01238 CHARGE ALLOWANCE	2,000	1,200	1,200
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,971,430	2,177,333
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A01253 SCIENCE TEACHING ALLOWANCE	6,000	6,000	6,478
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A01278 LEAVE SALARY	100,000	824,840	-
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A03202 TELEPHONE AND TRUNK CALL	40,000	30,000	16,410
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A03303 ELECTRICITY	150,000	90,000	88,572
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A03801 TRAINING - DOMESTIC	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A03805 TRAVELLING ALLOWANCE	400,000	350,000	347,740
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A03901 STATIONERY	20,000	20,000	20,000
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A03902 PRINTING AND PUBLICATION	15,000	17,500	17,500
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	8,000	2,154
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A03959 STIPEND, INCENTIVES, AWARDS AND ALLIED EXPEND	-	450,000	450,000
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A03970 OTHERS	20,000	344,000	343,875
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	500,000	319,107	314,735
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A05270 TO OTHERS	1,000	1,000	-

HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A09601 PLANT AND MACHINERY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A13101 MACHINERY AND EQUIPMENT	12,000	12,000	12,000
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A13201 FURNITURE AND FIXTURE	12,000	12,000	12,000
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A13303 OTHER BUILDINGS	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6018 Principal GHSS Doaba Hangu	A13703 I.T. EQUIPMENT	1,000	1,000	1,000
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A01101 BASIC PAY	5,200,000	4,667,490	4,669,437
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A01151 BASIC PAY	2,100,000	2,285,340	2,272,390
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A01202 HOUSE RENT ALLOWANCE	400,000	556,040	571,650
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A01203 CONVEYANCE ALLOWANCE	760,000	733,350	821,351
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A01207 WASHING ALLOWANCE	6,000	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A01208 DRESS ALLOWANCE	6,000	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A0120D INTEGRATED ALLOWANCE	6,000	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A01217 MEDICAL ALLOWANCE	430,000	377,730	375,009
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	170,000	152,800	146,847
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,000	107,470	103,985
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	590,000	536,890	520,252
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	730,000	689,170	690,122
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A01238 CHARGE ALLOWANCE	1,000	1,000	180
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	687,090	687,719
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A01253 SCIENCE TEACHING ALLOWANCE	5,000	3,000	1,900
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A03201 POSTAGE AND TELEGRAPH	-	8,000	-
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A03303 ELECTRICITY	50,000	25,000	-
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A03805 TRAVELLING ALLOWANCE	30,000	130,000	128,899
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A03901 STATIONERY	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A03970 OTHERS	10,000	335,000	333,000
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	250,000	-	-
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A13101 MACHINERY AND EQUIPMENT	7,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6019 Head Master GHS Naryab Hangu	A13201 FURNITURE AND FIXTURE	7,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A01101 BASIC PAY	5,300,000	5,453,370	5,197,204
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A01102 PERSONAL PAY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A01151 BASIC PAY	5,350,000	5,824,470	5,694,395
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A01202 HOUSE RENT ALLOWANCE	600,000	965,880	935,993
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A01203 CONVEYANCE ALLOWANCE	1,020,000	1,129,470	1,190,865
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A01207 WASHING ALLOWANCE	7,500	6,950	6,300
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A01208 DRESS ALLOWANCE	6,000	5,150	4,500
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A0120D INTEGRATED ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A01217 MEDICAL ALLOWANCE	630,000	656,010	634,380
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	240,000	235,450	226,701

HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	165,500	159,946
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	865,000	880,460	841,426
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,055,000	1,116,210	1,082,647
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A01238 CHARGE ALLOWANCE	1,000	1,000	(900)
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,106,700	1,077,097
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A01253 SCIENCE TEACHING ALLOWANCE	2,000	350	1,200
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A01278 LEAVE SALARY	50,000	27,660	-
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	37,950
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A03302 WATER	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A03303 ELECTRICITY	350,000	200,000	196,236
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	-
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A03805 TRAVELLING ALLOWANCE	30,000	30,000	29,424
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A03901 STATIONERY	15,000	15,000	4,180
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A03902 PRINTING AND PUBLICATION	6,000	6,000	-
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	6,000	4,465
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A03970 OTHERS	15,000	15,000	-
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	250,000	250,800	250,800
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6020 Principal G H S Thall Hangu	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A01101 BASIC PAY	2,300,000	2,210,230	2,442,688
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A01151 BASIC PAY	2,950,000	3,198,710	3,006,431
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A01202 HOUSE RENT ALLOWANCE	300,000	417,470	398,419
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A01203 CONVEYANCE ALLOWANCE	550,000	495,200	515,025
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A01207 WASHING ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A01208 DRESS ALLOWANCE	2,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A01217 MEDICAL ALLOWANCE	322,000	314,960	303,554
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	125,000	125,050	119,501
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	90,000	83,920	80,487
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	420,000	421,170	424,629
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	520,000	530,730	539,005
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A01238 CHARGE ALLOWANCE	1,500	1,000	-
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	528,000	526,465
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A01253 SCIENCE TEACHING ALLOWANCE	3,000	3,780	3,200
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A03303 ELECTRICITY	35,000	35,000	35,000
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000

HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A03805 TRAVELLING ALLOWANCE	25,000	50,000	49,690
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A03901 STATIONERY	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A03970 OTHERS	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	150,000	-	-
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A13101 MACHINERY AND EQUIPMENT	7,000	7,000	7,000
HANGU	HG21C16 EDUCATION	HG6021 Head Master GHS Chamba Gul Hangu	A13201 FURNITURE AND FIXTURE	7,000	7,000	7,000
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A01101 BASIC PAY	5,100,000	6,179,730	6,811,507
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A01151 BASIC PAY	3,700,000	2,461,140	2,735,926
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A01202 HOUSE RENT ALLOWANCE	500,000	720,290	836,750
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A01203 CONVEYANCE ALLOWANCE	810,000	820,360	1,025,881
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A01207 WASHING ALLOWANCE	6,000	6,600	6,600
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A01208 DRESS ALLOWANCE	6,000	6,600	6,600
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A0120X AD - HOC ALLOWANCE - 2010	-	3,030	3,030
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A01217 MEDICAL ALLOWANCE	500,000	444,660	506,668
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	210,000	188,640	205,244
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,160	1,780
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A01224 ENTERTAINMENT ALLOWANCE	12,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	1,000	3,217
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	145,000	125,130	135,710
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	710,000	650,250	729,152
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	50,000	17,150	33,000
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	880,000	828,330	948,972
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A01238 CHARGE ALLOWANCE	3,000	860	1,000
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	825,460	947,871
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A01253 SCIENCE TEACHING ALLOWANCE	2,000	2,060	4,026
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A01278 LEAVE SALARY	50,000	69,541	69,541
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A03201 POSTAGE AND TELEGRAPH	-	1,000	-
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A03303 ELECTRICITY	80,000	70,000	70,000
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A03805 TRAVELLING ALLOWANCE	60,000	200,000	198,250
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A03901 STATIONERY	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A03970 OTHERS	15,000	339,000	338,875
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	150,000	-	-
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6022 Principal GHS Darsamand Hangu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A01101 BASIC PAY	4,600,000	5,141,650	5,747,602
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A01151 BASIC PAY	1,500,000	1,442,760	1,659,210
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A01202 HOUSE RENT ALLOWANCE	320,000	490,720	555,160

HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A01203 CONVEYANCE ALLOWANCE	615,000	679,900	810,271
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A01207 WASHING ALLOWANCE	15,000	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A01208 DRESS ALLOWANCE	15,000	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A01217 MEDICAL ALLOWANCE	330,000	347,260	380,024
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	140,000	148,270	168,019
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	95,000	101,650	115,108
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	480,000	519,940	586,876
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	2,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	620,000	662,540	758,028
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A01238 CHARGE ALLOWANCE	2,000	2,000	-
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	658,640	755,756
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A01253 SCIENCE TEACHING ALLOWANCE	6,000	6,000	-
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A01278 LEAVE SALARY	50,000	60,100	60,100
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A03303 ELECTRICITY	70,000	35,000	17,675
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A03304 HOT AND COLD WEATHER CHARGES	8,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A03805 TRAVELLING ALLOWANCE	30,000	50,000	48,310
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A03901 STATIONERY	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A03970 OTHERS	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	250,000	-	-
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6023 Head Master GHS Serozai Hangu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A01101 BASIC PAY	4,500,000	5,249,450	5,369,583
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A01151 BASIC PAY	5,000,000	4,487,280	4,209,527
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A01152 PERSONAL PAY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A01202 HOUSE RENT ALLOWANCE	540,000	896,090	893,274
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A01203 CONVEYANCE ALLOWANCE	950,000	1,000,650	1,132,122
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A01207 WASHING ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A01208 DRESS ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A0120D INTEGRATED ALLOWANCE	8,000	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A01217 MEDICAL ALLOWANCE	550,000	581,270	576,553
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	220,000	222,180	200,206
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	160,000	151,750	136,844
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	715,000	747,870	736,387
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	10,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	880,000	966,320	954,181
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A01238 CHARGE ALLOWANCE	5,000	3,000	100
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	958,370	949,548
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A01253 SCIENCE TEACHING ALLOWANCE	6,000	2,400	7,326
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A01274 MEDICAL CHARGES	1,000	-	-

HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	8,000	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A03202 TELEPHONE AND TRUNK CALL	65,000	20,000	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A03303 ELECTRICITY	50,000	30,000	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A03304 HOT AND COLD WEATHER CHARGES	6,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A03805 TRAVELLING ALLOWANCE	40,000	140,000	100,269
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A03901 STATIONERY	15,000	20,000	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A03902 PRINTING AND PUBLICATION	1,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	6,000	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A03970 OTHERS	15,000	339,000	323,875
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	300,000	355,385	355,385
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A05270 TO OTHERS	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A09601 PLANT AND MACHINERY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A13303 OTHER BUILDINGS	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A13703 I.T. EQUIPMENT	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6024 Head Master GHS Togh Sarai Hangu	A13801 MAINTENANCE OF GARDENS	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A01101 BASIC PAY	5,600,000	6,055,150	5,955,937
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A01151 BASIC PAY	2,000,000	2,148,990	2,272,994
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A01202 HOUSE RENT ALLOWANCE	400,000	556,360	573,878
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A01203 CONVEYANCE ALLOWANCE	800,000	714,850	797,147
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A01207 WASHING ALLOWANCE	7,500	6,690	7,950
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A01208 DRESS ALLOWANCE	7,500	6,690	7,950
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A01217 MEDICAL ALLOWANCE	450,000	436,570	448,378
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	185,000	179,480	181,873
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	130,000	122,860	125,150
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	630,000	627,780	638,147
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	780,000	783,370	805,409
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A01238 CHARGE ALLOWANCE	1,500	1,200	806
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	778,110	802,343
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A01253 SCIENCE TEACHING ALLOWANCE	6,000	3,430	4,000
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A01278 LEAVE SALARY	50,000	34,320	34,320
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A03303 ELECTRICITY	60,000	30,000	17,654
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A03304 HOT AND COLD WEATHER CHARGES	8,000	8,000	7,950
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A03805 TRAVELLING ALLOWANCE	30,000	35,000	33,453
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A03901 STATIONERY	20,000	20,000	19,840

HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A03970 OTHERS	20,000	20,000	19,870
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	250,000	-	-
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	7,600
HANGU	HG21C16 EDUCATION	HG6025 Head Master GHS Ludhi Khel Hangu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A01101 BASIC PAY	9,500,000	9,360,400	8,990,157
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A01151 BASIC PAY	5,200,000	6,860,830	6,430,874
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A01202 HOUSE RENT ALLOWANCE	760,000	1,239,460	1,198,159
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A01203 CONVEYANCE ALLOWANCE	1,410,000	1,502,110	1,568,043
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A01207 WASHING ALLOWANCE	6,500	7,200	7,190
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A01208 DRESS ALLOWANCE	6,500	7,200	7,200
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A0120D INTEGRATED ALLOWANCE	8,000	10,800	10,800
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A01217 MEDICAL ALLOWANCE	800,000	841,560	816,808
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	335,000	351,490	327,773
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A01229 SPECIAL COMPENSATORY ALLOWANCE	140,000	58,630	34,197
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	245,000	236,940	224,512
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,165,000	1,236,600	1,173,399
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,450,000	1,561,840	1,506,934
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A01238 CHARGE ALLOWANCE	2,000	1,200	1,200
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,538,660	1,493,413
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A01253 SCIENCE TEACHING ALLOWANCE	8,500	6,520	7,000
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A01264 TECHNICAL ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A01278 LEAVE SALARY	100,000	-	-
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A03201 POSTAGE AND TELEGRAPH	10,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A03202 TELEPHONE AND TRUNK CALL	60,000	60,000	32,310
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A03303 ELECTRICITY	60,000	30,000	-
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A03805 TRAVELLING ALLOWANCE	50,000	150,000	139,860
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A03901 STATIONERY	30,000	30,000	30,000
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A03902 PRINTING AND PUBLICATION	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A03970 OTHERS	15,000	339,000	338,000
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	500,000	1,198,552	1,198,552
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A05270 TO OTHERS	1,000	1,000	750
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A09601 PLANT AND MACHINERY	1,000	1,000	750
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A13201 FURNITURE AND FIXTURE	1,000	1,000	750
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A13303 OTHER BUILDINGS	1,000	1,000	750
HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A13703 I.T. EQUIPMENT	1,000	1,000	750

HANGU	HG21C16 EDUCATION	HG6026 Principal GHS Karbogha Hangu	A13801 MAINTENANCE OF GARDENS	1,000	1,000	750
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A01101 BASIC PAY	4,200,000	4,005,340	4,311,491
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A01102 PERSONAL PAY	1,000	7,890	16,100
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A01151 BASIC PAY	1,900,000	1,804,700	1,828,090
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A01202 HOUSE RENT ALLOWANCE	340,000	495,840	509,724
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A01203 CONVEYANCE ALLOWANCE	680,000	665,410	734,896
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A01207 WASHING ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A01208 DRESS ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A01217 MEDICAL ALLOWANCE	400,000	369,510	380,520
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	140,000	118,910	124,887
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	81,050	85,042
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	475,000	456,660	477,004
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,000	581,800	615,982
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A01238 CHARGE ALLOWANCE	2,000	1,200	1,200
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	581,800	615,981
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A01253 SCIENCE TEACHING ALLOWANCE	5,000	1,890	2,100
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A03202 TELEPHONE AND TRUNK CALL	5,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A03303 ELECTRICITY	40,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A03304 HOT AND COLD WEATHER CHARGES	6,000	4,500	4,500
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A03805 TRAVELLING ALLOWANCE	20,000	19,000	19,000
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A03901 STATIONERY	15,000	11,250	11,250
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A03970 OTHERS	15,000	11,250	10,940
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	250,000	-	-
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A13101 MACHINERY AND EQUIPMENT	7,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6027 Head Master GHS Shnawari (Naryab ) Hangu	A13201 FURNITURE AND FIXTURE	7,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A01101 BASIC PAY	4,800,000	4,711,220	4,771,410
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A01151 BASIC PAY	2,100,000	2,073,060	2,078,230
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A01202 HOUSE RENT ALLOWANCE	400,000	566,500	565,639
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A01203 CONVEYANCE ALLOWANCE	760,000	741,050	798,300
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A01207 WASHING ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A01208 DRESS ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A01217 MEDICAL ALLOWANCE	410,000	396,080	395,538
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	165,000	154,990	154,903
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A01229 SPECIAL COMPENSATORY ALLOWANCE	50,000	20,560	11,991
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	115,000	105,050	105,031
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	550,000	530,000	530,009

HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	690,000	678,830	686,344
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A01238 CHARGE ALLOWANCE	2,000	1,200	1,200
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	678,830	686,344
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A01253 SCIENCE TEACHING ALLOWANCE	6,000	6,000	-
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A03303 ELECTRICITY	80,000	40,000	40,000
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A03805 TRAVELLING ALLOWANCE	20,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A03901 STATIONERY	15,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A03970 OTHERS	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	300,000	131,153	131,153
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6028 Head Master GHS Shnawari (Hangu ) Hangu	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A01101 BASIC PAY	2,900,000	3,097,380	3,408,204
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A01151 BASIC PAY	2,700,000	2,705,300	2,709,588
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A01202 HOUSE RENT ALLOWANCE	350,000	511,600	529,456
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A01203 CONVEYANCE ALLOWANCE	660,000	681,010	747,556
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A01207 WASHING ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A01208 DRESS ALLOWANCE	5,500	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A0120D INTEGRATED ALLOWANCE	2,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A01217 MEDICAL ALLOWANCE	345,000	342,000	353,272
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	125,000	127,470	131,242
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	92,080	93,499
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	420,000	441,920	461,892
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	16,000	6,860	37,000
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	560,000	572,200	607,199
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A01238 CHARGE ALLOWANCE	2,000	2,000	(40)
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	570,980	606,484
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A01253 SCIENCE TEACHING ALLOWANCE	6,000	4,120	4,400
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A03303 ELECTRICITY	20,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A03805 TRAVELLING ALLOWANCE	30,000	37,500	36,744
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A03901 STATIONERY	12,000	12,000	12,000
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A03970 OTHERS	12,000	12,000	12,000
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	250,000	-	-
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6029 Head Master GHS Torawari Naryab Hangu	A13201 FURNITURE AND FIXTURE	6,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A01101 BASIC PAY	1,700,000	1,856,440	1,976,936

HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A01151 BASIC PAY	2,300,000	2,144,950	2,383,715
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A01202 HOUSE RENT ALLOWANCE	320,000	417,590	438,405
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A01203 CONVEYANCE ALLOWANCE	530,000	522,560	602,821
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A01207 WASHING ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A01208 DRESS ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A01217 MEDICAL ALLOWANCE	315,000	289,670	298,676
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	95,000	87,200	88,736
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	70,000	61,040	60,344
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	330,000	309,870	317,965
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	400,000	441,810	441,816
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A01238 CHARGE ALLOWANCE	2,000	2,000	-
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A01239 SPECIAL ALLOWANCE	110,000	101,490	107,547
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	374,840	400,170
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A03303 ELECTRICITY	60,000	40,000	36,210
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A03805 TRAVELLING ALLOWANCE	30,000	30,000	23,820
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A03901 STATIONERY	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A03970 OTHERS	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	250,000	-	-
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6030 Head Mistress GGHS Togh Sarai Hangu	A13201 FURNITURE AND FIXTURE	6,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A01101 BASIC PAY	7,550,000	6,319,520	6,403,009
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A01151 BASIC PAY	1,850,000	3,584,070	3,486,542
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A01202 HOUSE RENT ALLOWANCE	550,000	793,620	793,007
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A01203 CONVEYANCE ALLOWANCE	1,050,000	971,850	1,092,661
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A01207 WASHING ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A01208 DRESS ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A01217 MEDICAL ALLOWANCE	520,000	512,030	592,476
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	235,000	226,730	224,390
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	140,000	143,790	142,456
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	740,000	758,220	752,963
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	950,000	973,120	982,454
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A01238 CHARGE ALLOWANCE	2,000	2,000	(160)
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A01239 SPECIAL ALLOWANCE	210,000	211,200	211,200
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	950,420	969,216
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A01253 SCIENCE TEACHING ALLOWANCE	2,000	2,000	-
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A01274 MEDICAL CHARGES	1,000	-	-

HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A03201 POSTAGE AND TELEGRAPH	-	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A03303 ELECTRICITY	200,000	50,000	-
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A03304 HOT AND COLD WEATHER CHARGES	6,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A03805 TRAVELLING ALLOWANCE	20,000	50,000	47,780
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A03901 STATIONERY	10,000	20,000	20,000
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A03970 OTHERS	8,000	30,000	30,000
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	600,000	-	-
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A13101 MACHINERY AND EQUIPMENT	8,000	20,000	20,000
HANGU	HG21C16 EDUCATION	HG6031 Head Mistress GGHS No. 1 Hangu	A13201 FURNITURE AND FIXTURE	8,000	20,000	20,000
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A01101 BASIC PAY	5,000,000	4,796,440	4,640,693
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A01102 PERSONAL PAY	35,000	48,860	51,500
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A01151 BASIC PAY	1,900,000	1,734,320	1,597,981
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A01202 HOUSE RENT ALLOWANCE	350,000	485,100	476,258
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A01203 CONVEYANCE ALLOWANCE	700,000	637,440	680,731
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A01207 WASHING ALLOWANCE	3,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A01208 DRESS ALLOWANCE	3,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A0120D INTEGRATED ALLOWANCE	5,500	3,090	1,800
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A01217 MEDICAL ALLOWANCE	365,000	403,700	375,658
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	155,000	141,370	134,056
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	110,000	95,960	90,874
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	540,000	507,010	480,950
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	25,000	12,000	24,000
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	690,000	646,620	622,401
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A01238 CHARGE ALLOWANCE	1,000	3,430	2,500
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	643,080	620,337
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A01253 SCIENCE TEACHING ALLOWANCE	2,000	1,890	2,100
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A01278 LEAVE SALARY	49,000	-	-
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A03303 ELECTRICITY	50,000	40,000	40,000
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	12,670
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	20,000	20,000	13,200
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A03901 STATIONERY	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A03970 OTHERS	12,000	12,000	12,000
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	255,120	255,120
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6032 Head Master GHS Shahu Khel Hangu	A13201 FURNITURE AND FIXTURE	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A01101 BASIC PAY	3,400,000	4,326,840	4,398,220

HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A01151 BASIC PAY	2,500,000	1,893,220	2,300,923
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A01202 HOUSE RENT ALLOWANCE	390,000	574,890	609,167
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A01203 CONVEYANCE ALLOWANCE	790,000	808,900	908,535
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A01207 WASHING ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A01208 DRESS ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A01217 MEDICAL ALLOWANCE	360,000	357,200	378,681
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	140,000	133,250	138,687
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	95,000	89,830	92,443
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	480,000	484,030	517,885
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,000	616,500	666,605
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A01238 CHARGE ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A01239 SPECIAL ALLOWANCE	155,000	155,890	167,062
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	616,500	666,605
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A01253 SCIENCE TEACHING ALLOWANCE	2,000	1,380	4,800
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A01278 LEAVE SALARY	100,000	-	-
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A03303 ELECTRICITY	150,000	70,000	46,980
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A03805 TRAVELLING ALLOWANCE	30,000	40,000	40,000
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A03901 STATIONERY	12,000	12,000	12,000
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A03970 OTHERS	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6047 Head Mistress GGHS Thall Hangu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A01151 BASIC PAY	130,485,000	151,838,960	158,742,528
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A01152 PERSONAL PAY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A01202 HOUSE RENT ALLOWANCE	8,185,000	14,500,000	14,489,016
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A01203 CONVEYANCE ALLOWANCE	12,900,000	14,500,000	16,388,347
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A01207 WASHING ALLOWANCE	152,000	171,260	168,150
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A01208 DRESS ALLOWANCE	138,000	155,320	153,300
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A0120D INTEGRATED ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A01217 MEDICAL ALLOWANCE	9,346,000	11,000,000	11,091,292
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	3,217,000	3,918,020	3,597,431
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,133,000	2,556,740	2,324,399
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	10,467,000	11,500,000	11,977,088
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	269,000	126,860	166,000
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	12,715,000	15,000,000	15,629,449
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A01238 CHARGE ALLOWANCE	27,000	17,490	18,960
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A01239 SPECIAL ALLOWANCE	4,000	12,000	9,000
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	15,500,000	15,478,831

HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A01266 DISTURBANCE ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A01274 MEDICAL CHARGES	1,000	350,000	350,000
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A01278 LEAVE SALARY	1,000,000	-	-
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A03201 POSTAGE AND TELEGRAPH	30,000	30,000	-
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A03303 ELECTRICITY	1,000,000	1,000,000	984,924
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A03304 HOT AND COLD WEATHER CHARGES	60,000	60,000	60,000
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A03404 RENT FOR OTHER BUILDING	50,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A03805 TRAVELLING ALLOWANCE	475,000	475,000	475,000
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	60,000	60,000	60,000
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A03970 OTHERS	25,000	25,000	25,000
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	4,000,000	6,532,506	6,793,866
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	4,000,000	1,800,000	1,800,000
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A13201 FURNITURE AND FIXTURE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6048 Govt Primary Schools (Male) Hangu	A13302 RESIDENTIAL BUILDINGS	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A01101 BASIC PAY	2,500,000	1,822,290	2,019,982
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A01151 BASIC PAY	100,350,000	100,500,000	106,340,683
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A01202 HOUSE RENT ALLOWANCE	6,700,000	9,871,650	9,836,586
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A01203 CONVEYANCE ALLOWANCE	11,500,000	9,324,950	10,922,551
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A01207 WASHING ALLOWANCE	170,000	160,120	157,500
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A01208 DRESS ALLOWANCE	120,000	110,230	114,600
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A0120D INTEGRATED ALLOWANCE	35,000	27,000	27,000
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A01217 MEDICAL ALLOWANCE	7,700,000	7,721,950	7,634,997
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	2,400,000	2,338,200	2,298,194
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,650,000	1,571,790	1,541,178
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	8,300,000	8,366,480	8,296,818
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	10,200,000	10,501,310	10,605,393
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A01238 CHARGE ALLOWANCE	30,000	30,000	3,240
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A01239 SPECIAL ALLOWANCE	3,050,000	3,145,300	3,081,956
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	10,174,070	10,357,539
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A01270 OTHER	20,000	20,000	-
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A01278 LEAVE SALARY	500,000	70,685	-
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A03303 ELECTRICITY	1,200,000	990,540	932,773
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A03404 RENT FOR OTHER BUILDING	1,000	50,000	-
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A03805 TRAVELLING ALLOWANCE	150,000	120,000	55,180
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A03970 OTHERS	15,000	15,000	-
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	3,500,000	3,142,445	2,992,542
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	3,000,000	1,200,000	1,200,000
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A13302 RESIDENTIAL BUILDINGS	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6049 Govt Primary Schools (Female) Hangu	A13303 OTHER BUILDINGS	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A01101 BASIC PAY	4,300,000	4,969,400	5,227,241
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A01151 BASIC PAY	2,100,000	1,901,730	1,958,563

HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A01202 HOUSE RENT ALLOWANCE	400,000	599,020	637,583
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A01203 CONVEYANCE ALLOWANCE	825,000	703,760	859,746
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A01207 WASHING ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A01208 DRESS ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A01217 MEDICAL ALLOWANCE	370,000	374,610	393,808
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	150,000	159,770	161,021
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,000	97,240	99,278
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	509,000	525,100	546,289
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	7,000	8,230	8,800
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	650,000	680,230	718,341
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A01239 SPECIAL ALLOWANCE	152,000	144,000	156,597
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	673,340	714,321
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A01278 LEAVE SALARY	50,000	40,000	37,765
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A03303 ELECTRICITY	150,000	50,000	32,686
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A03901 STATIONERY	10,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A03970 OTHERS	10,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	-
HANGU	HG21C16 EDUCATION	HG6064 Head MistressGGHS Ibrahimza Hangu	A13201 FURNITURE AND FIXTURE	6,000	6,000	-
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A01101 BASIC PAY	3,200,000	3,216,310	3,371,088
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A01151 BASIC PAY	2,000,000	1,931,240	1,958,401
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A01202 HOUSE RENT ALLOWANCE	350,000	457,380	467,188
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A01203 CONVEYANCE ALLOWANCE	670,000	570,530	639,904
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A01207 WASHING ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A01208 DRESS ALLOWANCE	4,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A01217 MEDICAL ALLOWANCE	360,000	331,460	336,595
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	122,000	116,540	119,069
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A01229 SPECIAL COMPENSATORY ALLOWANCE	95,000	60,000	-
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	420,000	82,820	84,570
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	550,000	407,400	416,049
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	120,000	516,060	533,877
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	516,060	533,877
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A03202 TELEPHONE AND TRUNK CALL	-	30,000	-
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A03303 ELECTRICITY	100,000	40,000	-
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A03304 HOT AND COLD WEATHER CHARGES	10,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A03805 TRAVELLING ALLOWANCE	10,000	4,000	-

HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	-	4,000	4,000
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A03901 STATIONERY	10,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A03970 OTHERS	10,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6065 Principal GGHS Bagatoo Hangu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A01101 BASIC PAY	5,600,000	6,149,140	6,022,158
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A01151 BASIC PAY	1,800,000	1,937,510	1,929,560
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A01202 HOUSE RENT ALLOWANCE	450,000	680,320	692,319
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A01203 CONVEYANCE ALLOWANCE	870,000	835,740	996,951
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A01207 WASHING ALLOWANCE	2,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A01208 DRESS ALLOWANCE	2,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A01217 MEDICAL ALLOWANCE	460,000	471,870	471,107
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	165,000	171,070	164,407
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A01229 SPECIAL COMPENSATORY ALLOWANCE	120,000	49,790	29,040
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	115,000	123,620	120,941
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	600,000	615,840	608,577
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	750,000	774,740	776,286
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A01239 SPECIAL ALLOWANCE	190,000	186,520	188,800
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	756,790	766,111
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A01253 SCIENCE TEACHING ALLOWANCE	5,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A03303 ELECTRICITY	80,000	50,000	21,257
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	8,000
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A03805 TRAVELLING ALLOWANCE	10,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A03901 STATIONERY	12,000	12,000	12,000
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A03970 OTHERS	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6068 Principal GGHS Warasta Road Hangu	A13201 FURNITURE AND FIXTURE	1,000	1,000	1,000
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A01101 BASIC PAY	6,900,000	6,986,590	6,711,544
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A01102 PERSONAL PAY	30,000	55,200	55,200
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A01151 BASIC PAY	3,100,000	3,529,010	3,517,714
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A01202 HOUSE RENT ALLOWANCE	450,000	710,740	684,508
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A01203 CONVEYANCE ALLOWANCE	890,000	915,810	949,880
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A01207 WASHING ALLOWANCE	2,000	4,990	4,410

HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A01208 DRESS ALLOWANCE	1,000	3,190	2,610
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A01217 MEDICAL ALLOWANCE	465,000	507,600	486,744
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	240,000	232,880	224,182
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	162,000	157,400	152,589
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	810,000	831,390	803,988
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	12,000	6,860	21,000
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	950,000	1,042,450	1,018,137
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A01238 CHARGE ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,033,560	1,012,948
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A01253 SCIENCE TEACHING ALLOWANCE	4,000	4,000	-
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A03202 TELEPHONE AND TRUNK CALL	50,000	30,000	29,790
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A03302 WATER	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A03303 ELECTRICITY	30,000	20,000	5,790
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A03805 TRAVELLING ALLOWANCE	85,000	85,000	85,000
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A03901 STATIONERY	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A03970 OTHERS	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	150,000	628,200	628,200
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A13101 MACHINERY AND EQUIPMENT	6,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6072 Head Master GHS Gandiry Waziran Hangu	A13201 FURNITURE AND FIXTURE	6,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A01101 BASIC PAY	3,250,000	3,073,840	3,059,872
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A01151 BASIC PAY	1,300,000	1,396,770	1,510,451
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A01202 HOUSE RENT ALLOWANCE	260,000	375,510	400,778
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A01203 CONVEYANCE ALLOWANCE	535,000	512,540	590,156
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A01207 WASHING ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A01208 DRESS ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A01217 MEDICAL ALLOWANCE	285,000	280,240	294,249
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	110,000	96,920	92,401
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	70,000	65,630	62,590
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	360,000	348,960	353,876
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	450,000	446,790	457,455
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A01238 CHARGE ALLOWANCE	2,000	2,000	-
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	446,790	457,455
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A01253 SCIENCE TEACHING ALLOWANCE	5,000	5,000	1,820
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A03303 ELECTRICITY	20,000	10,000	-

HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A03901 STATIONERY	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A03970 OTHERS	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	200,000	-	-
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6073 Headmaster Govt. High School Kitki Bala Hangu	A13201 FURNITURE AND FIXTURE	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A01101 BASIC PAY	3,400,000	3,507,930	3,411,720
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A01151 BASIC PAY	2,400,000	2,113,750	2,168,150
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A01202 HOUSE RENT ALLOWANCE	350,000	484,010	459,782
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A01203 CONVEYANCE ALLOWANCE	670,000	637,140	648,761
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A01207 WASHING ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A01208 DRESS ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A01217 MEDICAL ALLOWANCE	355,000	333,050	317,616
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	140,000	130,100	124,867
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	95,000	84,540	81,252
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	470,000	445,310	433,378
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	560,000	562,170	550,994
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A01238 CHARGE ALLOWANCE	2,000	2,000	-
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	558,750	548,062
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A01253 SCIENCE TEACHING ALLOWANCE	6,000	3,900	4,270
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A03303 ELECTRICITY	30,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A03805 TRAVELLING ALLOWANCE	25,000	25,000	24,924
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A03901 STATIONERY	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A03959 STIPEND, INCENTIVES, AWARDS AND ALLIED EXPEND	-	450,000	450,000
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A03970 OTHERS	8,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	200,000	-	-
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6080 Head Master GHS Bilyamina Hangu	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A01101 BASIC PAY	3,150,000	1,653,160	2,031,882
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A01151 BASIC PAY	2,800,000	2,282,670	2,372,117
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A01202 HOUSE RENT ALLOWANCE	300,000	379,360	430,065
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A01203 CONVEYANCE ALLOWANCE	460,000	469,510	575,077
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A01207 WASHING ALLOWANCE	4,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A01208 DRESS ALLOWANCE	4,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A0120D INTEGRATED ALLOWANCE	1,000	1,000	-

HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A01217 MEDICAL ALLOWANCE	270,000	253,140	272,400
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	90,000	84,260	88,735
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	70,000	63,360	66,880
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	310,000	303,200	328,196
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	380,000	380,700	432,562
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A01239 SPECIAL ALLOWANCE	93,000	96,000	96,000
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	378,700	427,292
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A01253 SCIENCE TEACHING ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A03303 ELECTRICITY	120,000	40,000	-
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A03304 HOT AND COLD WEATHER CHARGES	8,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A03805 TRAVELLING ALLOWANCE	25,000	125,000	125,000
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	2,000	2,000	-
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A03901 STATIONERY	12,000	15,000	-
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A03959 STIPEND, INCENTIVES, AWARDS AND ALLIED EXPEND	-	450,000	450,000
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A03970 OTHERS	5,000	330,000	324,000
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6081 Head Mistress GGHS Dallan Hangu	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A01101 BASIC PAY	3,200,000	3,047,640	3,085,640
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A01151 BASIC PAY	2,200,000	2,083,840	2,111,100
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A01202 HOUSE RENT ALLOWANCE	310,000	454,740	454,740
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A01203 CONVEYANCE ALLOWANCE	550,000	611,320	663,703
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A01207 WASHING ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A01208 DRESS ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A01217 MEDICAL ALLOWANCE	310,000	313,490	313,488
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	125,000	107,380	107,376
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,000	73,280	73,272
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	430,000	405,650	405,648
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	525,000	513,150	519,976
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A01238 CHARGE ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A01239 SPECIAL ALLOWANCE	96,000	115,200	115,200
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	513,150	519,976
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A01253 SCIENCE TEACHING ALLOWANCE	1,200	1,000	-
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A03303 ELECTRICITY	150,000	70,000	37,500
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A03304 HOT AND COLD WEATHER CHARGES	8,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A03805 TRAVELLING ALLOWANCE	10,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	3,500	3,500
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A03901 STATIONERY	15,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A03970 OTHERS	12,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A13101 MACHINERY AND EQUIPMENT	10,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6082 GGHS No.2 Hangu	A13201 FURNITURE AND FIXTURE	1,000	1,000	1,000
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A01101 BASIC PAY	4,600,000	4,948,120	5,462,512
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A01151 BASIC PAY	3,200,000	3,479,370	3,431,080
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A01202 HOUSE RENT ALLOWANCE	430,000	604,730	662,117

HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A01203 CONVEYANCE ALLOWANCE	730,000	729,680	902,250
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A01207 WASHING ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A01208 DRESS ALLOWANCE	2,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A01217 MEDICAL ALLOWANCE	420,000	430,810	460,948
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A0121T ADHOC RELIEF ALLOWANCE 2013	180,000	189,270	190,795
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A0122C ADHOC RELIEF ALLOWANCE - 2015	140,000	134,270	133,665
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A0122M ADHOC RELIEF ALLOWANCE 2016	620,000	661,630	692,711
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A0122Y AD-HOC RELIEF ALLOWANCE 2017	750,000	827,790	881,783
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A01238 CHARGE ALLOWANCE	2,000	1,200	1,200
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	825,740	880,586
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A01253 SCIENCE TEACHING ALLOWANCE	3,000	20,000	3,466
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A01270 OTHER	60,000	30,000	30,000
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A03303 ELECTRICITY	30,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A03805 TRAVELLING ALLOWANCE	25,000	30,000	30,000
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A03901 STATIONERY	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A03970 OTHERS	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	200,000	-	-
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6083 GHS Manjee Kheil	A13201 FURNITURE AND FIXTURE	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A01101 BASIC PAY	3,700,000	3,406,290	3,450,413
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A01151 BASIC PAY	1,500,000	1,612,930	1,613,854
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A01202 HOUSE RENT ALLOWANCE	320,000	440,420	446,650
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A01203 CONVEYANCE ALLOWANCE	610,000	550,310	621,808
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A01207 WASHING ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A01208 DRESS ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A01217 MEDICAL ALLOWANCE	310,000	295,850	300,426
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A0121T ADHOC RELIEF ALLOWANCE 2013	120,000	110,190	105,426
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	78,550	75,129
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A0122M ADHOC RELIEF ALLOWANCE 2016	415,000	397,360	396,972
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	510,000	504,930	508,357
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A01238 CHARGE ALLOWANCE	1,500	1,200	900
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	500,920	506,202
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A01253 SCIENCE TEACHING ALLOWANCE	2,000	2,000	1,833
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A01270 OTHER	60,000	30,000	22,500
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A03303 ELECTRICITY	40,000	20,000	-
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A03805 TRAVELLING ALLOWANCE	25,000	25,000	-
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A03901 STATIONERY	10,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A03970 OTHERS	10,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	200,000	-	-
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6085 GHS Mamon Banda	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A01101 BASIC PAY	4,500,000	4,736,580	4,820,650
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A01151 BASIC PAY	3,100,000	3,623,980	3,600,434
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A01202 HOUSE RENT ALLOWANCE	470,000	739,460	743,118
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A01203 CONVEYANCE ALLOWANCE	870,000	944,610	1,020,592
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A01207 WASHING ALLOWANCE	3,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A01208 DRESS ALLOWANCE	3,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400

HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A01217 MEDICAL ALLOWANCE	435,000	464,210	466,344
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	180,000	181,880	177,649
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A01229 SPECIAL COMPENSATORY ALLOWANCE	35,000	34,240	34,236
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	122,000	123,290	121,964
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	600,000	640,100	640,348
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	735,000	814,520	829,543
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A01238 CHARGE ALLOWANCE	1,500	1,200	1,200
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	809,380	826,543
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A01253 SCIENCE TEACHING ALLOWANCE	3,500	2,060	2,200
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A03202 TELEPHONE AND TRUNK CALL	-	50,000	26,030
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A03303 ELECTRICITY	25,000	25,000	-
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A03304 HOT AND COLD WEATHER CHARGES	7,000	7,000	7,000
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A03805 TRAVELLING ALLOWANCE	15,000	20,000	19,914
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A03901 STATIONERY	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A03970 OTHERS	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	200,000	-	-
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A09203 I.T. EQUIPMENT	1,000	1,000	1,000
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6087 Principal GHS Bagato Hangu	A13201 FURNITURE AND FIXTURE	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A01101 BASIC PAY	2,850,000	2,830,150	2,858,520
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A01151 BASIC PAY	2,450,000	2,997,100	2,777,650
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A01202 HOUSE RENT ALLOWANCE	320,000	515,650	504,612
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A01203 CONVEYANCE ALLOWANCE	570,000	594,640	648,600
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A01207 WASHING ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A01208 DRESS ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A01217 MEDICAL ALLOWANCE	315,000	353,480	347,158
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A0121T ADHOC RELIEF ALLOWANCE 2013	120,000	126,990	120,498
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A0122C ADHOC RELIEF ALLOWANCE - 2015	80,000	87,020	82,183
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A0122M ADHOC RELIEF ALLOWANCE 2016	410,000	447,690	429,192
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	10,000	5,150	3,000
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A0122Y AD-HOC RELIEF ALLOWANCE 2017	495,000	581,420	563,312
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A01238 CHARGE ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A01239 SPECIAL ALLOWANCE	1,000	1,000	120
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	576,080	559,132
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A01253 SCIENCE TEACHING ALLOWANCE	3,000	3,000	400
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A03201 POSTAGE AND TELEGRAPH	5,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A03304 HOT AND COLD WEATHER CHARGES	7,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A03805 TRAVELLING ALLOWANCE	20,000	40,000	33,762
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A03901 STATIONERY	12,000	12,000	12,000
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A03970 OTHERS	10,000	10,000	9,995
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	250,000	-	-
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6088 GHS Chapri Waziran	A13201 FURNITURE AND FIXTURE	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A01101 BASIC PAY	2,400,000	2,395,990	2,428,560

HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A01151 BASIC PAY	2,000,000	1,888,650	1,946,430
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A01202 HOUSE RENT ALLOWANCE	290,000	394,130	394,128
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A01203 CONVEYANCE ALLOWANCE	510,000	486,140	526,401
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A01207 WASHING ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A01208 DRESS ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A01217 MEDICAL ALLOWANCE	295,000	282,570	282,564
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A0121T ADHOC RELIEF ALLOWANCE 2013	98,000	90,380	91,386
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A0122C ADHOC RELIEF ALLOWANCE - 2015	70,000	62,960	63,536
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A0122M ADHOC RELIEF ALLOWANCE 2016	355,000	339,270	340,622
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A0122Y AD-HOC RELIEF ALLOWANCE 2017	435,000	428,470	435,354
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A01239 SPECIAL ALLOWANCE	100,000	96,000	96,000
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	428,470	434,826
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A01253 SCIENCE TEACHING ALLOWANCE	3,000	1,720	2,000
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A03303 ELECTRICITY	100,000	30,000	-
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A03805 TRAVELLING ALLOWANCE	10,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	3,000	3,000
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A03901 STATIONERY	10,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A03970 OTHERS	10,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6089 Principal Govt. Girls High School Warasta Kallay Hangu.	A13201 FURNITURE AND FIXTURE	8,000	8,000	1,000
HANGU	HG21C16 EDUCATION	HG6090 Cluster Hostel for Teacher at Jawar Ghundi Hangu	A01151 BASIC PAY	390,000	378,910	382,730
HANGU	HG21C16 EDUCATION	HG6090 Cluster Hostel for Teacher at Jawar Ghundi Hangu	A01202 HOUSE RENT ALLOWANCE	40,000	49,960	49,956
HANGU	HG21C16 EDUCATION	HG6090 Cluster Hostel for Teacher at Jawar Ghundi Hangu	A01203 CONVEYANCE ALLOWANCE	70,000	64,260	64,260
HANGU	HG21C16 EDUCATION	HG6090 Cluster Hostel for Teacher at Jawar Ghundi Hangu	A01207 WASHING ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6090 Cluster Hostel for Teacher at Jawar Ghundi Hangu	A01208 DRESS ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6090 Cluster Hostel for Teacher at Jawar Ghundi Hangu	A01217 MEDICAL ALLOWANCE	60,000	54,000	54,000
HANGU	HG21C16 EDUCATION	HG6090 Cluster Hostel for Teacher at Jawar Ghundi Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	9,000	8,730	8,724
HANGU	HG21C16 EDUCATION	HG6090 Cluster Hostel for Teacher at Jawar Ghundi Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	6,000	5,800	5,796
HANGU	HG21C16 EDUCATION	HG6090 Cluster Hostel for Teacher at Jawar Ghundi Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	35,000	30,300	30,300
HANGU	HG21C16 EDUCATION	HG6090 Cluster Hostel for Teacher at Jawar Ghundi Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	40,000	37,900	38,273
HANGU	HG21C16 EDUCATION	HG6090 Cluster Hostel for Teacher at Jawar Ghundi Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	37,900	38,273
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A01101 BASIC PAY	3,000,000	2,112,670	2,466,039
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A01151 BASIC PAY	1,900,000	2,308,460	2,107,198
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A01202 HOUSE RENT ALLOWANCE	300,000	427,190	430,816
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A01203 CONVEYANCE ALLOWANCE	570,000	523,480	598,535
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A01207 WASHING ALLOWANCE	3,000	3,860	3,750
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A01208 DRESS ALLOWANCE	3,000	3,860	3,750
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A01217 MEDICAL ALLOWANCE	285,000	298,090	293,601
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	115,000	94,870	95,201

HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	75,000	60,740	61,541
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	350,000	327,830	337,173
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	460,000	446,550	456,129
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A01238 CHARGE ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	401,450	428,863
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A01253 SCIENCE TEACHING ALLOWANCE	5,000	5,000	3,960
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A03303 ELECTRICITY	40,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	3,000
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A03805 TRAVELLING ALLOWANCE	20,000	35,000	10,000
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A03901 STATIONERY	7,000	10,000	3,500
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A03970 OTHERS	10,000	10,000	4,500
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	800,000	719,400	719,400
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	2,500
HANGU	HG21C16 EDUCATION	HG6091 GHS Azimi Banda Hangu	A13201 FURNITURE AND FIXTURE	6,000	6,000	2,000
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A01101 BASIC PAY	1,800,000	1,999,700	2,039,683
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A01151 BASIC PAY	2,000,000	2,264,640	2,154,342
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A01202 HOUSE RENT ALLOWANCE	260,000	398,080	391,833
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A01203 CONVEYANCE ALLOWANCE	480,000	495,520	533,981
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A01207 WASHING ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A01208 DRESS ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A0120D INTEGRATED ALLOWANCE	1,500	1,500	-
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A01217 MEDICAL ALLOWANCE	260,000	284,350	280,073
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	90,000	85,540	82,695
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	65,000	61,650	58,528
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	310,000	327,670	317,748
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	375,000	421,920	416,881
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A01238 CHARGE ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	411,710	409,858
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A01253 SCIENCE TEACHING ALLOWANCE	4,500	3,000	3,200
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A03303 ELECTRICITY	35,000	30,000	15,499
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	3,700
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A03805 TRAVELLING ALLOWANCE	15,000	20,000	-
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A03901 STATIONERY	10,000	10,000	7,500
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A03970 OTHERS	10,000	10,000	7,500
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	200,000	-	-
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	4,500
HANGU	HG21C16 EDUCATION	HG6092 Govt. High School Khazana Banda District Hangu	A13201 FURNITURE AND FIXTURE	6,000	6,000	4,500
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A01101 BASIC PAY	2,700,000	2,561,300	2,621,877
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A01102 PERSONAL PAY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A01151 BASIC PAY	2,900,000	2,585,910	2,570,008
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A01152 PERSONAL PAY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A01202 HOUSE RENT ALLOWANCE	350,000	464,120	472,722

HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A01203 CONVEYANCE ALLOWANCE	670,000	478,180	534,639
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A01207 WASHING ALLOWANCE	11,000	10,800	10,800
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A01208 DRESS ALLOWANCE	8,000	7,200	7,200
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A0120D INTEGRATED ALLOWANCE	19,000	10,800	10,800
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A01217 MEDICAL ALLOWANCE	390,000	354,440	350,650
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	150,000	119,550	119,275
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,190	7,110
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A01226 COMPUTER ALLOWANCE	45,000	36,000	36,000
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	110,000	85,080	104,832
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	465,000	396,170	369,206
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	516,140	521,848
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	481,680	501,422
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A01270 OTHER	40,000	20,000	-
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A01278 LEAVE SALARY	150,000	-	-
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A03201 POSTAGE AND TELEGRAPH	15,000	16,500	16,500
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A03202 TELEPHONE AND TRUNK CALL	70,000	70,000	28,339
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A03303 ELECTRICITY	200,000	100,000	-
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A03304 HOT AND COLD WEATHER CHARGES	65,000	65,000	65,000
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A03603 REGISTRATION	40,000	20,000	-
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A03805 TRAVELLING ALLOWANCE	800,000	700,000	700,000
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	20,000	20,000
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	350,000	350,000	350,000
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	620,000	620,000	620,000
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A03809 CNG CHARGES (GOVT)	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A03901 STATIONERY	80,000	80,000	80,000
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A03902 PRINTING AND PUBLICATION	30,000	30,000	30,000
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A03907 ADVERTISING & PUBLICITY	300,000	420,600	420,600
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A03917 LAW CHARGES	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A03970 OTHERS	2,945,000	2,945,000	2,945,000
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	800,000	240,240	240,240
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	600,000	600,000
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A09203 I.T. EQUIPMENT	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A09501 TRANSPORT	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A09601 PLANT AND MACHINERY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A13001 TRANSPORT	150,000	100,000	100,000
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A13101 MACHINERY AND EQUIPMENT	60,000	50,000	50,000
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A13201 FURNITURE AND FIXTURE	50,000	50,000	50,000
HANGU	HG21C16 EDUCATION	HG6093 District Education Officer (Female) Hangu	A13301 OFFICE BUILDINGS	3,816,000	3,816,000	3,816,000
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A01101 BASIC PAY	1,400,000	1,203,590	1,192,460

HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A01151 BASIC PAY	1,300,000	1,122,000	1,347,865
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A01202 HOUSE RENT ALLOWANCE	210,000	259,560	276,875
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A01203 CONVEYANCE ALLOWANCE	370,000	297,500	356,779
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A01207 WASHING ALLOWANCE	2,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A01208 DRESS ALLOWANCE	2,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A01217 MEDICAL ALLOWANCE	200,000	186,760	203,520
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	65,000	56,160	52,889
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	45,000	37,080	34,931
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	220,000	186,970	199,591
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	290,000	232,560	252,172
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	232,560	249,417
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A01253 SCIENCE TEACHING ALLOWANCE	5,000	3,000	2,800
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A03201 POSTAGE AND TELEGRAPH	4,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A03303 ELECTRICITY	50,000	25,000	-
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A03304 HOT AND COLD WEATHER CHARGES	6,000	8,000	8,000
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A03805 TRAVELLING ALLOWANCE	25,000	40,000	40,000
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A03901 STATIONERY	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A03970 OTHERS	12,000	12,000	12,000
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	200,000	-	-
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6094 GHS Tari Banda Hangu	A13201 FURNITURE AND FIXTURE	6,000	6,000	-
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A01101 BASIC PAY	3,000,000	2,901,720	2,990,751
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A01151 BASIC PAY	1,700,000	1,716,660	1,696,407
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A01202 HOUSE RENT ALLOWANCE	290,000	388,330	389,041
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A01203 CONVEYANCE ALLOWANCE	550,000	506,360	557,654
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A01207 WASHING ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A01208 DRESS ALLOWANCE	4,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A01217 MEDICAL ALLOWANCE	290,000	274,330	273,252
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A0121T ADHOC RELIEF ALLOWANCE 2013	110,000	101,440	98,602
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A0122C ADHOC RELIEF ALLOWANCE - 2015	75,000	71,710	69,780
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A0122M ADHOC RELIEF ALLOWANCE 2016	375,000	362,460	364,819
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A0122Y AD-HOC RELIEF ALLOWANCE 2017	460,000	461,840	467,092
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A01238 CHARGE ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	461,840	465,268
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A01253 SCIENCE TEACHING ALLOWANCE	3,000	3,000	2,000
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A01278 LEAVE SALARY	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A03303 ELECTRICITY	40,000	20,000	-
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A03805 TRAVELLING ALLOWANCE	25,000	35,000	24,882
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A03901 STATIONERY	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A03970 OTHERS	12,000	12,000	12,000
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6148 GHS Darshi	A13201 FURNITURE AND FIXTURE	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A01101 BASIC PAY	500,000	505,740	692,270
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A01151 BASIC PAY	250,000	121,340	122,730
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A01202 HOUSE RENT ALLOWANCE	60,000	49,680	70,566
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A01203 CONVEYANCE ALLOWANCE	70,000	81,420	106,420
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A01207 WASHING ALLOWANCE	1,000	1,000	-

HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A01208 DRESS ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A0120D INTEGRATED ALLOWANCE	4,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A01217 MEDICAL ALLOWANCE	40,000	40,100	46,532
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A0121T ADHOC RELIEF ALLOWANCE 2013	20,000	14,790	18,179
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A0122C ADHOC RELIEF ALLOWANCE - 2015	15,000	9,420	11,728
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A0122M ADHOC RELIEF ALLOWANCE 2016	50,000	50,210	62,147
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	150,000	91,850	98,500
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	62,710	81,500
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A01278 LEAVE SALARY	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A03303 ELECTRICITY	60,000	20,000	-
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	19,960
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A03805 TRAVELLING ALLOWANCE	150,000	180,000	167,574
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A03901 STATIONERY	20,000	30,000	29,990
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A03970 OTHERS	20,000	30,000	28,130
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	9,850
HANGU	HG21C16 EDUCATION	HG6155 SUB-DIVISIONAL EDUCATION OFFICE THALL (FEMALE) HANGU	A13201 FURNITURE AND FIXTURE	10,000	10,000	5,000
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A01101 BASIC PAY	800,000	1,399,850	1,304,276
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A01151 BASIC PAY	300,000	341,320	306,900
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A01202 HOUSE RENT ALLOWANCE	90,000	161,310	149,268
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A01203 CONVEYANCE ALLOWANCE	170,000	245,230	226,545
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A01207 WASHING ALLOWANCE	2,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A01208 DRESS ALLOWANCE	2,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A0120D INTEGRATED ALLOWANCE	1,000	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A01217 MEDICAL ALLOWANCE	75,000	117,080	104,270
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A0121T ADHOC RELIEF ALLOWANCE 2013	30,000	31,780	28,779

HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A01226 COMPUTER ALLOWANCE	15,000	18,000	18,000
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A0122C ADHOC RELIEF ALLOWANCE - 2015	20,000	24,900	21,581
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A0122M ADHOC RELIEF ALLOWANCE 2016	80,000	135,450	119,040
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100,000	173,740	156,018
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	140,910	136,869
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A01278 LEAVE SALARY	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A03303 ELECTRICITY	60,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A03304 HOT AND COLD WEATHER CHARGES	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A03805 TRAVELLING ALLOWANCE	250,000	200,000	152,730
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A03901 STATIONERY	20,000	20,000	-
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A03970 OTHERS	20,000	20,000	20,000
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6156 SUB-DIVISIONAL EDUCATION OFFICE THALL (MALE) HANGU	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A01101 BASIC PAY	3,250,000	3,511,020	3,467,251
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A01151 BASIC PAY	2,150,000	2,075,370	2,294,510
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A01202 HOUSE RENT ALLOWANCE	270,000	380,490	429,067
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A01203 CONVEYANCE ALLOWANCE	500,000	431,560	554,581
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A01207 WASHING ALLOWANCE	3,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A01208 DRESS ALLOWANCE	3,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A01217 MEDICAL ALLOWANCE	280,000	272,690	305,133
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	125,000	116,430	113,197
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	90,000	81,380	79,189
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	440,000	416,310	441,338
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	550,000	526,840	559,927
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A01238 CHARGE ALLOWANCE	3,000	2,400	2,400
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	526,840	559,927
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A01253 SCIENCE TEACHING ALLOWANCE	2,500	2,000	1,826
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	1,000	-

HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A03303 ELECTRICITY	20,000	15,000	14,477
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	14,874
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	8,000	-
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A03901 STATIONERY	15,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A03902 PRINTING AND PUBLICATION	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A03970 OTHERS	12,000	12,000	12,000
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6160 Govt. High School Raisan District Hangu	A13201 FURNITURE AND FIXTURE	6,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A01151 BASIC PAY	130,485,000	87,854,920	103,655,006
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A01152 PERSONAL PAY	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A01202 HOUSE RENT ALLOWANCE	8,185,000	7,575,630	9,184,175
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A01203 CONVEYANCE ALLOWANCE	12,900,000	7,753,880	10,636,693
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A01207 WASHING ALLOWANCE	152,000	107,490	107,400
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A01208 DRESS ALLOWANCE	138,000	97,200	96,300
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A01217 MEDICAL ALLOWANCE	9,346,000	5,731,510	6,964,615
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	3,217,000	2,043,410	2,259,091
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,133,000	1,368,060	1,490,372
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	10,467,000	6,818,490	7,712,045
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	269,000	170,830	204,649
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	12,715,000	8,669,340	10,170,845
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A01238 CHARGE ALLOWANCE	27,000	20,510	20,600
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	8,631,540	10,064,756
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A01278 LEAVE SALARY	500,000	-	-
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A03201 POSTAGE AND TELEGRAPH	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A03303 ELECTRICITY	800,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A03304 HOT AND COLD WEATHER CHARGES	40,000	40,000	40,000
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A03404 RENT FOR OTHER BUILDING	50,000	50,000	-

HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A03805 TRAVELLING ALLOWANCE	50,000	50,000	50,000
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	20,000	20,000	20,000
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A03970 OTHERS	20,000	20,000	20,000
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	3,500,000	2,828,604	2,803,364
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	2,000,000	-	-
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A13201 FURNITURE AND FIXTURE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6161 Govt. Primary Schools(Male),Thall District Hangu	A13302 RESIDENTIAL BUILDINGS	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A01101 BASIC PAY	500,000	510,950	1,032,864
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A01151 BASIC PAY	1,600,000	1,417,150	1,708,237
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A01202 HOUSE RENT ALLOWANCE	150,000	183,420	293,696
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A01203 CONVEYANCE ALLOWANCE	205,000	188,520	395,066
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A01207 WASHING ALLOWANCE	2,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A01208 DRESS ALLOWANCE	2,000	1,800	1,800
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A01217 MEDICAL ALLOWANCE	140,000	128,580	193,766
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	80,000	56,270	58,236
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	35,000	29,920	31,284
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	150,000	150,740	215,584
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	200,000	192,810	274,308
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A01238 CHARGE ALLOWANCE	1,000	1,000	(560)
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	192,290	274,189
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A01253 SCIENCE TEACHING ALLOWANCE	1,000	1,000	3,666
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A01278 LEAVE SALARY	20,000	-	-
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A03303 ELECTRICITY	30,000	20,000	-
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A03304 HOT AND COLD WEATHER CHARGES	7,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A03805 TRAVELLING ALLOWANCE	25,000	25,000	-
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A03901 STATIONERY	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A03902 PRINTING AND PUBLICATION	5,000	3,000	3,000
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	3,000	3,000
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A03970 OTHERS	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6162 Govt. High School Chapri Naryab District Hangu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A01101 BASIC PAY	800,000	2,049,450	2,438,580
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A01151 BASIC PAY	2,000,000	2,140,100	2,459,184

HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A01202 HOUSE RENT ALLOWANCE	165,000	367,790	451,571
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A01203 CONVEYANCE ALLOWANCE	300,000	466,120	644,347
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A01207 WASHING ALLOWANCE	2,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A01208 DRESS ALLOWANCE	2,000	3,600	3,600
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A0120D INTEGRATED ALLOWANCE	4,000	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A01217 MEDICAL ALLOWANCE	165,000	251,000	303,416
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	60,000	87,100	88,838
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	45,000	77,330	78,825
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	210,000	289,420	401,505
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	260,000	407,010	477,599
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A01238 CHARGE ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	395,060	467,557
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A01253 SCIENCE TEACHING ALLOWANCE	1,000	1,000	1,800
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A03303 ELECTRICITY	20,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A03304 HOT AND COLD WEATHER CHARGES	7,000	7,000	7,000
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A03805 TRAVELLING ALLOWANCE	30,000	30,000	19,216
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	6,000	6,000
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A03901 STATIONERY	20,000	20,000	20,000
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A03902 PRINTING AND PUBLICATION	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	5,000
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A03970 OTHERS	15,000	15,000	15,000
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6163 Govt.High School Shamal Din Karbogha District Hangu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A01101 BASIC PAY	1,600,000	1,983,080	2,291,977
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A01151 BASIC PAY	500,000	945,930	1,140,500
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A01202 HOUSE RENT ALLOWANCE	130,000	257,040	322,563
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A01203 CONVEYANCE ALLOWANCE	260,000	333,800	473,303
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A01207 WASHING ALLOWANCE	3,000	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A01208 DRESS ALLOWANCE	3,000	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A0120D INTEGRATED ALLOWANCE	3,500	5,400	5,400
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A01217 MEDICAL ALLOWANCE	130,000	185,010	224,407
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	45,000	57,930	59,059
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	40,000	40,850	41,688
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	165,000	228,780	268,892
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	210,000	290,560	342,094
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A01238 CHARGE ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	291,240	342,678

HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A01253 SCIENCE TEACHING ALLOWANCE	1,000	1,000	2,633
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A01278 LEAVE SALARY	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A03303 ELECTRICITY	20,000	15,000	-
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A03304 HOT AND COLD WEATHER CHARGES	10,000	8,000	-
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A03805 TRAVELLING ALLOWANCE	25,000	25,000	-
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	8,000	-
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A03901 STATIONERY	15,000	15,000	-
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A03902 PRINTING AND PUBLICATION	5,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	3,000	-
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A03970 OTHERS	15,000	15,000	-
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	-
HANGU	HG21C16 EDUCATION	HG6164 Govt.High School Dorari Banda Hangu District Hangu	A13201 FURNITURE AND FIXTURE	6,000	6,000	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A01101 BASIC PAY	245,000	145,310	194,510
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A01151 BASIC PAY	600,000	528,580	704,712
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A01202 HOUSE RENT ALLOWANCE	1,000	77,020	101,088
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A01203 CONVEYANCE ALLOWANCE	200,000	121,040	147,367
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A01207 WASHING ALLOWANCE	200,000	2,000	1,350
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A01208 DRESS ALLOWANCE	3,000	2,000	1,350
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A0120D INTEGRATED ALLOWANCE	3,000	2,000	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A01217 MEDICAL ALLOWANCE	100,000	49,720	65,250
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	45,000	14,690	19,278
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	30,000	9,840	12,915
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	95,000	50,540	66,330
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	120,000	67,520	90,106
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A01238 CHARGE ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	65,580	90,106
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A01253 SCIENCE TEACHING ALLOWANCE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A01278 LEAVE SALARY	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A03202 TELEPHONE AND TRUNK CALL	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A03303 ELECTRICITY	9,000	9,000	5,238
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A03304 HOT AND COLD WEATHER CHARGES	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A03901 STATIONERY	10,000	10,000	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A03902 PRINTING AND PUBLICATION	1,000	1,000	-

HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A03970 OTHERS	5,000	5,000	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A13101 MACHINERY AND EQUIPMENT	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6165 Govt.Girls High School Lodhi Khel Hangu	A13201 FURNITURE AND FIXTURE	1,000	1,000	-
HANGU	HG21C16 EDUCATION	HG6176 Govt. Primary Schools(Female),Teh:Thall District Hangu	A01151 BASIC PAY	-	328,300	-
HANGU	HG21C16 EDUCATION	HG6176 Govt. Primary Schools(Female),Teh:Thall District Hangu	A01202 HOUSE RENT ALLOWANCE	-	38,300	-
HANGU	HG21C16 EDUCATION	HG6176 Govt. Primary Schools(Female),Teh:Thall District Hangu	A01203 CONVEYANCE ALLOWANCE	-	80,200	-
HANGU	HG21C16 EDUCATION	HG6176 Govt. Primary Schools(Female),Teh:Thall District Hangu	A01207 WASHING ALLOWANCE	-	4,500	-
HANGU	HG21C16 EDUCATION	HG6176 Govt. Primary Schools(Female),Teh:Thall District Hangu	A01208 DRESS ALLOWANCE	-	4,500	-
HANGU	HG21C16 EDUCATION	HG6176 Govt. Primary Schools(Female),Teh:Thall District Hangu	A01217 MEDICAL ALLOWANCE	-	45,000	-
HANGU	HG21C16 EDUCATION	HG6176 Govt. Primary Schools(Female),Teh:Thall District Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	-	13,500	-
HANGU	HG21C16 EDUCATION	HG6176 Govt. Primary Schools(Female),Teh:Thall District Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	69,000	-
HANGU	HG21C16 EDUCATION	HG6176 Govt. Primary Schools(Female),Teh:Thall District Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	-	69,000	-
HANGU	HG21C16 EDUCATION	HG6176 Govt. Primary Schools(Female),Teh:Thall District Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	32,800	-
HANGU	HG21C16 EDUCATION	HG6176 Govt. Primary Schools(Female),Teh:Thall District Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	32,900	-
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A01101 BASIC PAY	5,200,000	4,705,470	4,767,854
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A01151 BASIC PAY	21,800,000	22,487,510	22,881,900
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A01202 HOUSE RENT ALLOWANCE	2,500,000	2,826,470	2,780,389
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A01203 CONVEYANCE ALLOWANCE	2,000,000	1,977,240	1,875,388
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A01207 WASHING ALLOWANCE	6,000	5,400	5,400
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A01208 DRESS ALLOWANCE	2,000	2,000	-
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A0120D INTEGRATED ALLOWANCE	45,000	21,600	21,600
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A01217 MEDICAL ALLOWANCE	2,750,000	2,672,120	2,665,770
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	9,650,000	8,893,720	8,908,000
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	640,000	625,370	625,626
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A01224 ENTERTAINMENT ALLOWANCE	12,000	12,000	12,000
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A01226 COMPUTER ALLOWANCE	30,000	31,110	25,645
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	440,000	419,300	419,539
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	2,220,000	2,156,670	2,158,247
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,750,000	2,719,040	2,756,045
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,719,300	2,756,195
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A01252 NON PRACTISING ALLOWANCE	90,000	84,000	84,000
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A01278 LEAVE SALARY	150,000	-	-
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A03201 POSTAGE AND TELEGRAPH	20,000	20,000	20,000

HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A03202 TELEPHONE AND TRUNK CALL	65,000	65,000	55,904
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A03303 ELECTRICITY	300,000	200,000	183,875
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A03304 HOT AND COLD WEATHER CHARGES	100,000	100,000	99,960
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A03805 TRAVELLING ALLOWANCE	300,000	300,000	258,364
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	120,000	100,000	99,500
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	300,000	282,280
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	-
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A03901 STATIONERY	50,000	50,000	49,310
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A03902 PRINTING AND PUBLICATION	15,000	15,000	14,890
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000	5,900
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	12,000	12,000	-
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A03907 ADVERTISING & PUBLICITY	150,000	150,000	131,451
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A03970 OTHERS	4,550,000	4,550,000	4,447,681
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	501,000	-	-
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	600,000	-	-
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A09601 PLANT AND MACHINERY	1,000	1,000	-
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A09701 FURNITURE AND FIXTURES	1,000	1,000	-
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A13001 TRANSPORT	50,000	50,000	40,270
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A13101 MACHINERY AND EQUIPMENT	50,000	50,000	23,660
HANGU	HG21C17 HEALTH	HG6034 District Health Officer Hangu	A13201 FURNITURE AND FIXTURE	15,000	15,000	11,400
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A01101 BASIC PAY	10,600,000	10,629,210	10,525,319
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A01151 BASIC PAY	7,350,000	7,592,670	7,494,309
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A01202 HOUSE RENT ALLOWANCE	750,000	1,108,840	1,097,600
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A01203 CONVEYANCE ALLOWANCE	1,700,000	1,701,080	1,651,219
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A01207 WASHING ALLOWANCE	6,500	4,890	4,350
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A01208 DRESS ALLOWANCE	3,000	1,800	1,800
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A0120X AD - HOC ALLOWANCE - 2010	-	68,950	108,350
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A01217 MEDICAL ALLOWANCE	1,190,000	1,174,190	1,141,562
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	21,000,000	21,205,720	20,886,000
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	430,000	422,870	398,263
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A01224 ENTERTAINMENT ALLOWANCE	4,000	4,000	1,500
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	310,000	259,680	246,519
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,400,000	1,361,180	1,325,625
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,850,000	1,844,510	1,818,800
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,838,420	1,815,248
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A01250 INCENTIVE ALLOWANCE	155,000	25,720	15,000
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A01251 MESS ALLOWANCE	96,000	96,000	96,000
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A01252 NON PRACTISING ALLOWANCE	445,000	612,000	534,000
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A01257 RC ALLOWANCE	55,000	57,600	52,800
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A01278 LEAVE SALARY	500,000	-	-
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A03201 POSTAGE AND TELEGRAPH	15,000	15,000	15,000

HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A03303 ELECTRICITY	500,000	270,000	250,000
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A03304 HOT AND COLD WEATHER CHARGES	35,000	35,000	34,980
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A03805 TRAVELLING ALLOWANCE	250,000	200,000	187,440
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	10,000	10,000
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	220,000	200,000	163,401
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A03901 STATIONERY	30,000	30,000	29,460
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A03902 PRINTING AND PUBLICATION	15,000	15,000	14,900
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A03907 ADVERTISING & PUBLICITY	50,000	50,000	2,000
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A03927 PURCHASE OF DRUG AND MEDICINES	3,150,000	3,150,000	2,816,945
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A03942 COST OF OTHER STORES	2,100,000	2,100,000	1,609,473
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A03970 OTHERS	30,000	30,000	29,749
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,000,000	-	-
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	600,000	-	-
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A13001 TRANSPORT	30,000	30,000	18,841
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A13101 MACHINERY AND EQUIPMENT	30,000	30,000	29,520
HANGU	HG21C17 HEALTH	HG6035 DHO (OTHER Hospital) Hangu	A13201 FURNITURE AND FIXTURE	30,000	30,000	29,900
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A01101 BASIC PAY	288,960	288,960	361,200
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A01102 PERSONAL PAY	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A01151 BASIC PAY	1,148,800	1,148,800	1,436,000
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A01202 HOUSE RENT ALLOWANCE	142,564	142,564	178,205
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A01203 CONVEYANCE ALLOWANCE	186,236	186,236	232,795
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A01207 WASHING ALLOWANCE	1,800	1,800	2,250
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A01208 DRESS ALLOWANCE	600	600	750
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A01217 MEDICAL ALLOWANCE	121,384	121,384	151,730
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	728,000	728,000	910,000
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	30,288	30,288	37,860
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	23,304	23,304	29,130
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	111,880	111,880	139,850
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	143,776	143,776	179,720
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A01250 INCENTIVE ALLOWANCE	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A01252 NON PRACTISING ALLOWANCE	12,000	12,000	15,000
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A01257 RC ALLOWANCE	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A01274 MEDICAL CHARGES	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A01278 LEAVE SALARY	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A03201 POSTAGE AND TELEGRAPH	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A03303 ELECTRICITY	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A03304 HOT AND COLD WEATHER CHARGES	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A03805 TRAVELLING ALLOWANCE	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A03901 STATIONERY	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A03902 PRINTING AND PUBLICATION	-	-	-

HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A03927 PURCHASE OF DRUG AND MEDICINES	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A03942 COST OF OTHER STORES	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A03970 OTHERS	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A13001 TRANSPORT	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A13101 MACHINERY AND EQUIPMENT	-	-	-
HANGU	HG21C17 HEALTH	HG6037 District Health Officer (RHCs) Hangu	A13201 FURNITURE AND FIXTURE	-	-	-
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A01101 BASIC PAY	835,623	835,623	1,645,003
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A01151 BASIC PAY	6,386,915	6,386,915	12,775,345
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A01152 PERSONAL PAY	-	-	-
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A01202 HOUSE RENT ALLOWANCE	483,442	483,442	961,279
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A01203 CONVEYANCE ALLOWANCE	764,564	764,564	1,497,567
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A01207 WASHING ALLOWANCE	10,800	10,800	22,800
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A01208 DRESS ALLOWANCE	6,600	6,600	14,400
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A01217 MEDICAL ALLOWANCE	533,130	533,130	1,061,934
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	3,426,257	3,426,257	6,874,257
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	172,285	172,285	342,333
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	115,028	115,028	228,761
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	567,654	567,654	1,129,482
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	719,008	719,008	1,438,789
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A01239 SPECIAL ALLOWANCE	-	-	-
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A01250 INCENTIVE ALLOWANCE	261,720	261,720	485,720
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A01252 NON PRACTISING ALLOWANCE	51,774	51,774	84,774
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A01257 RC ALLOWANCE	27,910	27,910	51,910
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A01274 MEDICAL CHARGES	-	-	-
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A01278 LEAVE SALARY	28,455	28,455	28,455
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A03201 POSTAGE AND TELEGRAPH	-	-	-
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A03303 ELECTRICITY	-	-	-
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A03304 HOT AND COLD WEATHER CHARGES	-	-	-
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A03805 TRAVELLING ALLOWANCE	24,600	24,600	24,600
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	-	-
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A03901 STATIONERY	-	-	-
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A03902 PRINTING AND PUBLICATION	-	-	-
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A03927 PURCHASE OF DRUG AND MEDICINES	446,500	446,500	446,500
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A03942 COST OF OTHER STORES	-	-	-
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A03970 OTHERS	4,450	4,450	4,450
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	147,060	147,060	147,060
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A13101 MACHINERY AND EQUIPMENT	-	-	-
HANGU	HG21C17 HEALTH	HG6038 District Health Officer (BHUs) Hangu	A13201 FURNITURE AND FIXTURE	-	-	-

HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A01101 BASIC PAY	-	-	-
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A01151 BASIC PAY	1,836,260	1,836,260	2,775,380
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A01202 HOUSE RENT ALLOWANCE	183,606	183,606	277,376
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A01203 CONVEYANCE ALLOWANCE	266,784	266,784	400,176
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A01217 MEDICAL ALLOWANCE	144,000	144,000	216,000
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	960,000	960,000	1,440,000
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	44,620	44,620	66,930
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	29,780	29,780	44,670
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	142,800	142,800	214,200
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	183,624	183,624	277,536
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A01274 MEDICAL CHARGES	-	-	-
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A01278 LEAVE SALARY	-	-	-
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A03201 POSTAGE AND TELEGRAPH	-	-	-
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A03202 TELEPHONE AND TRUNK CALL	12,440	12,440	12,440
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A03303 ELECTRICITY	-	-	-
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A03304 HOT AND COLD WEATHER CHARGES	-	-	-
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A03805 TRAVELLING ALLOWANCE	-	-	-
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	-	-
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	-	-
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A03901 STATIONERY	-	-	-
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A03902 PRINTING AND PUBLICATION	-	-	-
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A03970 OTHERS	-	-	-
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A13001 TRANSPORT	-	-	-
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A13101 MACHINERY AND EQUIPMENT	-	-	-
HANGU	HG21C17 HEALTH	HG6050 District Health Officer (EPI) Hangu	A13201 FURNITURE AND FIXTURE	-	-	-
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A01151 BASIC PAY	1,700,000	1,320,290	1,269,864
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A01202 HOUSE RENT ALLOWANCE	100,000	98,570	96,238
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A01203 CONVEYANCE ALLOWANCE	175,000	150,860	146,906
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A01207 WASHING ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A01208 DRESS ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A0120D INTEGRATED ALLOWANCE	5,500	1,000	-
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A01217 MEDICAL ALLOWANCE	132,000	115,980	112,650
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	133,000	120,000	120,000
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	45,000	27,780	26,910
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	30,000	18,680	18,051
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	145,000	102,260	100,274
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	190,000	123,440	121,972
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	123,440	121,972
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A01278 LEAVE SALARY	50,000	-	-

HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A03201 POSTAGE AND TELEGRAPH	6,000	6,000	6,000
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A03303 ELECTRICITY	25,000	25,000	5,823
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A03304 HOT AND COLD WEATHER CHARGES	15,000	15,000	14,970
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A03402 RENT FOR OFFICE BUILDING	-	130,000	130,000
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A03901 STATIONERY	12,000	12,000	12,000
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A03902 PRINTING AND PUBLICATION	12,000	12,000	12,000
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A03927 PURCHASE OF DRUG AND MEDICINES	275,000	350,000	286,509
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A03942 COST OF OTHER STORES	325,000	325,000	-
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A03970 OTHERS	20,000	20,000	19,925
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	500,000	256,080	256,080
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C17 HEALTH	HG6051 Mother & Child Health Center Hangu	A13201 FURNITURE AND FIXTURE	10,000	10,000	9,900
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A01151 BASIC PAY	1,300,000	1,294,750	1,307,820
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A01152 PERSONAL PAY	1,000	1,000	-
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A01202 HOUSE RENT ALLOWANCE	80,000	104,510	104,508
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A01203 CONVEYANCE ALLOWANCE	150,000	145,660	145,656
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A01217 MEDICAL ALLOWANCE	95,000	90,000	90,000
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	365,000	360,000	360,000
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	35,000	28,080	28,080
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	30,000	20,400	20,400
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	110,000	103,410	103,404
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	130,000	129,480	130,782
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	129,480	130,782
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A03304 HOT AND COLD WEATHER CHARGES	15,000	15,000	14,970
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A03805 TRAVELLING ALLOWANCE	35,000	35,000	35,000
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	5,000	5,000
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A03901 STATIONERY	10,000	10,000	10,000
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A03902 PRINTING AND PUBLICATION	5,000	5,000	4,500
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A03927 PURCHASE OF DRUG AND MEDICINES	200,000	200,000	199,800
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A03942 COST OF OTHER STORES	170,000	170,000	169,764
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A03970 OTHERS	10,000	10,000	9,990
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C17 HEALTH	HG6052 District Health Officer (Other Health Facilities) Hangu	A13201 FURNITURE AND FIXTURE	5,000	5,000	4,800
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A01151 BASIC PAY	809,080	809,080	1,011,350
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A01202 HOUSE RENT ALLOWANCE	76,248	76,248	95,310
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A01203 CONVEYANCE ALLOWANCE	109,956	109,956	137,445
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A01207 WASHING ALLOWANCE	600	600	750
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A01208 DRESS ALLOWANCE	600	600	750
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A01217 MEDICAL ALLOWANCE	60,000	60,000	75,000

HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	360,000	360,000	450,000
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	17,516	17,516	21,895
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	12,344	12,344	15,430
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	63,928	63,928	79,910
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	80,908	80,908	101,135
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A01274 MEDICAL CHARGES	-	-	-
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A01278 LEAVE SALARY	-	-	-
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A03201 POSTAGE AND TELEGRAPH	-	-	-
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A03202 TELEPHONE AND TRUNK CALL	-	-	-
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A03304 HOT AND COLD WEATHER CHARGES	-	-	-
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A03805 TRAVELLING ALLOWANCE	9,840	9,840	9,840
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	-	-
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A03901 STATIONERY	-	-	-
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A03902 PRINTING AND PUBLICATION	-	-	-
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A03907 ADVERTISING & PUBLICITY	-	-	-
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A03927 PURCHASE OF DRUG AND MEDICINES	-	-	-
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A03970 OTHERS	-	-	-
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A13101 MACHINERY AND EQUIPMENT	-	-	-
HANGU	HG21C17 HEALTH	HG6053 District Health Officer (Malaria Program ) Hangu	A13201 FURNITURE AND FIXTURE	-	-	-
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A01101 BASIC PAY	261,360	261,360	326,700
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A01151 BASIC PAY	526,320	526,320	657,900
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A01202 HOUSE RENT ALLOWANCE	94,532	94,532	118,165
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A01203 CONVEYANCE ALLOWANCE	115,684	115,684	144,605
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A01207 WASHING ALLOWANCE	3,000	3,000	3,750
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A01208 DRESS ALLOWANCE	1,200	1,200	1,500
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A01217 MEDICAL ALLOWANCE	74,768	74,768	93,460
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	776,000	776,000	970,000
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	18,372	18,372	22,965
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	11,512	11,512	14,390
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	62,844	62,844	78,555
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	78,768	78,768	98,460
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A01252 NON PRACTISING ALLOWANCE	24,000	24,000	30,000
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A01257 RC ALLOWANCE	9,600	9,600	12,000
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A01274 MEDICAL CHARGES	-	-	-
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A01278 LEAVE SALARY	-	-	-
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A03304 HOT AND COLD WEATHER CHARGES	-	-	-
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A03805 TRAVELLING ALLOWANCE	-	-	-
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	3,000	3,000	3,000
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A03901 STATIONERY	-	-	-
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A03902 PRINTING AND PUBLICATION	-	-	-

HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A03927 PURCHASE OF DRUG AND MEDICINES	-	-	-
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A03970 OTHERS	-	-	-
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
HANGU	HG21C17 HEALTH	HG6076 District Health Officer (Dispensaries) Hangu	A13201 FURNITURE AND FIXTURE	-	-	-
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A01151 BASIC PAY	50,280	50,280	62,850
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A01202 HOUSE RENT ALLOWANCE	30,652	30,652	38,315
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A01203 CONVEYANCE ALLOWANCE	31,424	31,424	39,280
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A01217 MEDICAL ALLOWANCE	20,600	20,600	25,750
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	384,000	384,000	480,000
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	7,280	7,280	9,100
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A01224 ENTERTAINMENT ALLOWANCE	-	-	-
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,868	4,868	6,085
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	32,008	32,008	40,010
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	37,588	37,588	46,985
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A01252 NON PRACTISING ALLOWANCE	12,000	12,000	15,000
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A01274 MEDICAL CHARGES	-	-	-
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A01278 LEAVE SALARY	-	-	-
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A03201 POSTAGE AND TELEGRAPH	-	-	-
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A03202 TELEPHONE AND TRUNK CALL	-	-	-
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A03304 HOT AND COLD WEATHER CHARGES	-	-	-
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A03805 TRAVELLING ALLOWANCE	-	-	-
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	-	-
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	-	-
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A03970 OTHERS	-	-	-
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A13001 TRANSPORT	-	-	-
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A13101 MACHINERY AND EQUIPMENT	-	-	-
HANGU	HG21C17 HEALTH	HG6077 District TB Control Officer Hangu	A13201 FURNITURE AND FIXTURE	-	-	-
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A01101 BASIC PAY	5,000,000	5,000,000	505,620
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A01151 BASIC PAY	5,500,000	5,500,000	28,680
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A01202 HOUSE RENT ALLOWANCE	600,000	600,000	36,821
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A01203 CONVEYANCE ALLOWANCE	600,000	600,000	32,856
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A01207 WASHING ALLOWANCE	5,000	5,000	-
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A01208 DRESS ALLOWANCE	5,000	5,000	-
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A01217 MEDICAL ALLOWANCE	700,000	700,000	23,400
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	5,689,000	5,689,000	586,000
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	100,000	11,572
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	-
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	80,000	80,000	7,756
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	550,000	550,000	39,580

HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,000,000	1,000,000	53,430
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,000,000	53,430
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A01250 INCENTIVE ALLOWANCE	30,000	30,000	8,000
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A01251 MESS ALLOWANCE	30,000	30,000	-
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A01252 NON PRACTISING ALLOWANCE	50,000	50,000	18,000
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A01257 RC ALLOWANCE	30,000	30,000	-
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A01278 LEAVE SALARY	1,000	-	-
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	10,000	5,000
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A03303 ELECTRICITY	100,000	50,000	-
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	20,000
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A03805 TRAVELLING ALLOWANCE	150,000	150,000	138,480
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	10,000	10,000
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	150,000	150,000	103,930
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A03901 STATIONERY	25,000	25,000	24,440
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A03902 PRINTING AND PUBLICATION	15,000	15,000	14,700
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A03907 ADVERTISING & PUBLICITY	50,000	50,000	-
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A03927 PURCHASE OF DRUG AND MEDICINES	1,500,000	1,500,000	1,253,538
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A03942 COST OF OTHER STORES	1,200,000	1,200,000	644,177
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A03970 OTHERS	20,000	20,000	19,960
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A13001 TRANSPORT	1,000	1,000	-
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A13101 MACHINERY AND EQUIPMENT	1,000	1,000	-
HANGU	HG21C17 HEALTH	HG6166 Category D Hospital Doaba Hangu	A13201 FURNITURE AND FIXTURE	1,000	1,000	-
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A01101 BASIC PAY	1,861,040	3,050,000	873,540
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A01102 PERSONAL PAY	20,000	20,000	-
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A01151 BASIC PAY	1,851,200	3,526,950	2,104,039
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A01202 HOUSE RENT ALLOWANCE	197,436	500,000	262,132
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A01203 CONVEYANCE ALLOWANCE	453,764	600,000	346,329
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A01207 WASHING ALLOWANCE	3,700	5,400	3,150
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A01208 DRESS ALLOWANCE	1,400	1,800	1,050
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A01217 MEDICAL ALLOWANCE	298,616	800,000	319,111
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	3,072,000	3,000,000	1,770,000
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	84,712	100,000	57,359
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	66,696	100,000	45,271
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	283,120	900,000	214,753
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	386,224	450,000	292,112
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	600,000	290,856
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A01250 INCENTIVE ALLOWANCE	1,000	1,000	-
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A01252 NON PRACTISING ALLOWANCE	28,000	40,000	33,000
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A01257 RC ALLOWANCE	30,000	30,000	4,800

HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A01274 MEDICAL CHARGES	1,000	1,000	-
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A01278 LEAVE SALARY	50,000	50,000	-
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A03303 ELECTRICITY	100,000	50,000	-
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	19,980
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A03805 TRAVELLING ALLOWANCE	100,000	100,000	8,640
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	10,000	10,000
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	85,000	85,000	-
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A03901 STATIONERY	15,000	15,000	10,247
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A03902 PRINTING AND PUBLICATION	12,000	12,000	12,000
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	6,000	-
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A03927 PURCHASE OF DRUG AND MEDICINES	2,250,000	2,250,000	2,016,756
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A03942 COST OF OTHER STORES	1,600,000	1,600,000	900,780
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A03970 OTHERS	15,000	15,000	14,865
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	600,000	-	-
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A13001 TRANSPORT	25,000	25,000	11,730
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A13101 MACHINERY AND EQUIPMENT	25,000	25,000	20,705
HANGU	HG21C17 HEALTH	HG6169 District Health Officer (RHCs) Hangu	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A01101 BASIC PAY	3,714,377	4,500,000	541,120
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A01151 BASIC PAY	12,613,085	15,000,000	6,514,031
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A01152 PERSONAL PAY	1,000	1,000	-
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A01202 HOUSE RENT ALLOWANCE	1,100,000	2,000,000	485,614
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A01203 CONVEYANCE ALLOWANCE	1,735,436	2,500,000	845,435
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A01207 WASHING ALLOWANCE	24,200	50,000	9,460
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A01208 DRESS ALLOWANCE	13,400	50,000	5,260
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A01217 MEDICAL ALLOWANCE	1,166,870	2,200,000	523,636
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	10,023,743	12,000,000	2,925,333
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	422,715	1,000,000	155,443
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	274,972	900,000	105,108
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,332,346	2,000,000	546,278
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,680,992	2,500,000	703,001
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A01239 SPECIAL ALLOWANCE	1,000	1,000	-
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,500,000	687,897
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A01250 INCENTIVE ALLOWANCE	528,280	736,670	224,000
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A01252 NON PRACTISING ALLOWANCE	170,226	129,900	36,000
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A01257 RC ALLOWANCE	82,090	72,540	14,400
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A01274 MEDICAL CHARGES	1,000	1,000	-
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A01278 LEAVE SALARY	471,545	51,990	6,538
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A03201 POSTAGE AND TELEGRAPH	15,000	15,000	15,000
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A03303 ELECTRICITY	450,000	200,000	-
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A03304 HOT AND COLD WEATHER CHARGES	25,000	25,000	24,950

HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A03805 TRAVELLING ALLOWANCE	75,400	161,000	97,476
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	15,000	15,000
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A03901 STATIONERY	25,000	25,000	24,976
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A03902 PRINTING AND PUBLICATION	15,000	50,000	49,770
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A03927 PURCHASE OF DRUG AND MEDICINES	1,553,500	11,115,000	9,878,294
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A03942 COST OF OTHER STORES	200,000	200,000	194,149
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A03970 OTHERS	55,550	60,000	59,970
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,352,940	738,780	591,720
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	600,000	1,500,000	1,500,000
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A13101 MACHINERY AND EQUIPMENT	12,000	12,000	-
HANGU	HG21C17 HEALTH	HG6170 District Health Officer (BHUs) Hangu	A13201 FURNITURE AND FIXTURE	12,000	12,000	11,800
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A01101 BASIC PAY	200,000	200,000	-
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A01151 BASIC PAY	3,763,740	6,000,000	2,863,080
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A01202 HOUSE RENT ALLOWANCE	380,000	600,000	275,419
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A01203 CONVEYANCE ALLOWANCE	525,216	900,000	397,320
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A01217 MEDICAL ALLOWANCE	286,000	500,000	214,500
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,990,000	3,200,000	1,430,000
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	85,380	150,000	66,506
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	60,220	100,000	44,379
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	292,200	700,000	212,686
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	396,376	1,000,000	286,308
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,000,000	286,308
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A01274 MEDICAL CHARGES	1,000	1,000	-
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A01278 LEAVE SALARY	50,000	50,000	-
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A03201 POSTAGE AND TELEGRAPH	8,000	8,000	8,000
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A03202 TELEPHONE AND TRUNK CALL	77,560	80,000	60,020
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A03303 ELECTRICITY	120,000	120,000	77,752
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A03304 HOT AND COLD WEATHER CHARGES	35,000	35,000	34,980
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A03805 TRAVELLING ALLOWANCE	120,000	120,000	100,312
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	12,000	12,000	5,880
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	60,000	60,000	-
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A03901 STATIONERY	15,000	15,000	14,890
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A03902 PRINTING AND PUBLICATION	15,000	15,000	-
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A03970 OTHERS	25,000	25,000	13,700
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A13001 TRANSPORT	25,000	25,000	11,800
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A13101 MACHINERY AND EQUIPMENT	30,000	30,000	27,300
HANGU	HG21C17 HEALTH	HG6171 District Health Officer (EPI) Hangu	A13201 FURNITURE AND FIXTURE	20,000	20,000	19,600
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A01151 BASIC PAY	1,740,920	2,430,540	1,476,370
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A01202 HOUSE RENT ALLOWANCE	93,752	228,750	133,434
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A01203 CONVEYANCE ALLOWANCE	235,044	329,870	192,423

HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A01207 WASHING ALLOWANCE	1,400	1,800	1,050
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A01208 DRESS ALLOWANCE	1,400	1,800	1,050
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A01217 MEDICAL ALLOWANCE	130,000	180,000	105,000
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	755,000	1,080,000	630,000
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	42,484	52,550	30,653
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	32,656	37,040	21,602
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	146,072	191,790	111,874
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	179,092	243,060	144,565
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	243,060	144,565
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A01274 MEDICAL CHARGES	1,000	1,000	-
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A01278 LEAVE SALARY	50,000	50,000	-
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A03201 POSTAGE AND TELEGRAPH	8,000	8,000	8,000
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A03202 TELEPHONE AND TRUNK CALL	15,000	15,000	-
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	19,980
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A03805 TRAVELLING ALLOWANCE	40,160	50,000	-
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	50,000	-
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A03901 STATIONERY	20,000	20,000	19,500
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A03902 PRINTING AND PUBLICATION	12,000	12,000	12,000
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A03907 ADVERTISING & PUBLICITY	50,000	50,000	38,814
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A03927 PURCHASE OF DRUG AND MEDICINES	100,000	100,000	-
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A03970 OTHERS	25,000	25,000	24,846
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
HANGU	HG21C17 HEALTH	HG6172 District Health Officer (Malaria Program ) Hangu	A13201 FURNITURE AND FIXTURE	15,000	15,000	14,900
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A01101 BASIC PAY	588,640	2,000,000	489,580
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A01151 BASIC PAY	1,073,680	2,200,000	922,105
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A01202 HOUSE RENT ALLOWANCE	230,000	500,000	158,639
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A01203 CONVEYANCE ALLOWANCE	264,316	600,000	193,522
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A01207 WASHING ALLOWANCE	6,000	15,000	4,500
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A01208 DRESS ALLOWANCE	2,800	15,000	2,100
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A01217 MEDICAL ALLOWANCE	155,232	350,000	123,344
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,574,000	2,500,000	1,358,000
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	41,628	200,000	30,651
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	28,488	150,000	19,101
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	137,156	500,000	105,713
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	181,232	900,000	139,830
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,000,000	139,425
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A01252 NON PRACTISING ALLOWANCE	76,000	160,000	42,000
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A01257 RC ALLOWANCE	20,400	100,000	16,800
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A01274 MEDICAL CHARGES	1,000	1,000	-
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A01278 LEAVE SALARY	50,000	5,000	-

HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	9,960
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A03805 TRAVELLING ALLOWANCE	20,000	20,000	13,064
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	9,000	12,000	700
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A03901 STATIONERY	15,000	15,000	14,926
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A03902 PRINTING AND PUBLICATION	10,000	10,000	9,800
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A03927 PURCHASE OF DRUG AND MEDICINES	150,000	150,000	150,000
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A03970 OTHERS	15,000	15,000	14,980
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C17 HEALTH	HG6173 District Health Officer (Dispensaries) Hangu	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A01101 BASIC PAY	-	800,000	-
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A01151 BASIC PAY	300,720	500,000	94,150
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A01202 HOUSE RENT ALLOWANCE	39,348	250,000	12,971
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A01203 CONVEYANCE ALLOWANCE	53,576	300,000	19,992
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A01217 MEDICAL ALLOWANCE	34,400	250,000	10,500
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	486,000	1,200,000	-
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	22,720	90,000	9,435
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A01224 ENTERTAINMENT ALLOWANCE	1,000	1,000	-
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	15,132	40,000	6,330
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	47,992	500,000	12,537
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	72,412	700,000	9,415
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	800,000	9,415
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A01252 NON PRACTISING ALLOWANCE	18,000	50,000	-
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A01274 MEDICAL CHARGES	1,000	1,000	-
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A01278 LEAVE SALARY	1,000	1,000	-
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A03202 TELEPHONE AND TRUNK CALL	15,000	15,000	13,032
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	9,960
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A03805 TRAVELLING ALLOWANCE	30,000	30,000	15,296
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	12,000	12,000	12,000
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	30,000	30,000	-
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A03970 OTHERS	25,000	25,000	24,990
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A13001 TRANSPORT	10,000	10,000	2,750
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	3,500
HANGU	HG21C17 HEALTH	HG6174 District TB Control Officer Hangu	A13201 FURNITURE AND FIXTURE	10,000	10,000	9,800
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A01101 BASIC PAY	-	5,000,000	4,156,669
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A01151 BASIC PAY	-	5,500,000	2,853,599
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A01202 HOUSE RENT ALLOWANCE	-	2,500,000	519,609
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A01203 CONVEYANCE ALLOWANCE	-	3,000,000	617,159
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A01207 WASHING ALLOWANCE	-	15,000	1,950

HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A01208 DRESS ALLOWANCE	-	60,000	72,200
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A01217 MEDICAL ALLOWANCE	-	1,000,000	394,894
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	6,000,000	5,253,714
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	-	300,000	149,863
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	250,000	102,560
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	-	800,000	540,904
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,000,000	694,516
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,200,000	693,651
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A01250 INCENTIVE ALLOWANCE	-	40,000	56,000
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A01251 MESS ALLOWANCE	-	120,000	184,000
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A01252 NON PRACTISING ALLOWANCE	-	55,000	77,000
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A01257 RC ALLOWANCE	-	1,000	-
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A01274 MEDICAL CHARGES	-	-	-
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A01278 LEAVE SALARY	-	-	-
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A03201 POSTAGE AND TELEGRAPH	-	20,000	-
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A03303 ELECTRICITY	-	100,000	-
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A03304 HOT AND COLD WEATHER CHARGES	-	50,000	49,980
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A03805 TRAVELLING ALLOWANCE	-	100,000	19,680
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	30,000	6,000
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	100,000	-
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A03901 STATIONERY	-	70,000	69,708
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A03902 PRINTING AND PUBLICATION	-	20,000	19,600
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A03907 ADVERTISING & PUBLICITY	-	50,000	-
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A03927 PURCHASE OF DRUG AND MEDICINES	-	1,000,000	425,928
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A03942 COST OF OTHER STORES	-	1,000,000	744,123
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A03970 OTHERS	-	80,000	79,942
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A09601 PLANT AND MACHINERY	-	25,000	-
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A09701 FURNITURE AND FIXTURES	-	25,000	-
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A13001 TRANSPORT	-	30,000	-
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A13101 MACHINERY AND EQUIPMENT	-	50,000	-
HANGU	HG21C17 HEALTH	HG6175 Category D Hospital Hangu	A13201 FURNITURE AND FIXTURE	-	50,000	49,900
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A01101 BASIC PAY	2,000,000	2,217,960	2,242,460
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A01102 PERSONAL PAY	10,000	18,240	22,800
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A01151 BASIC PAY	20,350,000	22,758,210	22,568,734
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A01202 HOUSE RENT ALLOWANCE	1,750,000	2,775,920	2,738,652
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A01203 CONVEYANCE ALLOWANCE	3,250,000	3,564,390	3,500,373
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A01207 WASHING ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A01208 DRESS ALLOWANCE	5,500	5,400	5,400
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A0120D INTEGRATED ALLOWANCE	260,000	280,290	279,900
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A0120X AD - HOC ALLOWANCE - 2010	-	36,730	36,728

HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A01217 MEDICAL ALLOWANCE	2,450,000	2,547,150	2,524,764
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	485,000	487,040	483,780
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A01226 COMPUTER ALLOWANCE	18,000	18,000	18,000
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A01229 SPECIAL COMPENSATORY ALLOWANCE	20,000	17,810	10,389
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	330,000	353,310	345,103
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,800,000	1,863,000	1,859,032
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,250,000	2,458,100	2,461,147
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A01236 DEPUTATION ALLOWANCE	50,000	1,000	-
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	2,356,770	2,397,952
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A01274 MEDICAL CHARGES	1,000	23,942	23,942
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A01278 LEAVE SALARY	100,000	-	-
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A03201 POSTAGE AND TELEGRAPH	20,000	20,000	20,000
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A03202 TELEPHONE AND TRUNK CALL	50,000	50,000	47,120
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A03301 GAS	1,000	1,000	-
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A03303 ELECTRICITY	400,000	200,000	130,000
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A03304 HOT AND COLD WEATHER CHARGES	150,000	150,000	150,000
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A03402 RENT FOR OFFICE BUILDING	1,000	1,000	-
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A03603 REGISTRATION	200,000	100,000	61,964
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A03805 TRAVELLING ALLOWANCE	300,000	300,000	299,325
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	350,000	349,000	349,000
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A03901 STATIONERY	250,000	250,000	249,825
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A03902 PRINTING AND PUBLICATION	10,000	10,000	10,000
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	30,000	30,000	29,930
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	15,000	11,000	11,000
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A03907 ADVERTISING & PUBLICITY	500,000	500,000	71,952
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A03970 OTHERS	150,000	150,000	149,998
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	250,000	-	-
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A09501 TRANSPORT	3,320,000	1,000	-
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A09601 PLANT AND MACHINERY	200,000	200,000	199,900
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A09701 FURNITURE AND FIXTURES	90,000	90,000	89,700
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A13001 TRANSPORT	50,000	50,000	49,730
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A13101 MACHINERY AND EQUIPMENT	60,000	60,000	59,320
HANGU	HG21C22 LOCAL GOVERNMENT DEPARTMENT	HG6095 Assistant Director LG&RD , Hangu	A13201 FURNITURE AND FIXTURE	50,000	50,000	50,000
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A01101 BASIC PAY	1,650,000	1,525,920	1,899,220
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A01102 PERSONAL PAY	210,000	200,000	117,650
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A01151 BASIC PAY	1,750,000	988,290	949,629
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A01152 PERSONAL PAY	17,000	20,000	-
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A01202 HOUSE RENT ALLOWANCE	190,000	233,210	250,088
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A01203 CONVEYANCE ALLOWANCE	350,000	344,170	362,040
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A01207 WASHING ALLOWANCE	1,500	1,500	(1,500)

HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A01208 DRESS ALLOWANCE	1,500	1,500	-
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A0120D INTEGRATED ALLOWANCE	5,500	5,500	-
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A01217 MEDICAL ALLOWANCE	230,000	166,780	188,372
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	85,000	55,350	65,384
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A01226 COMPUTER ALLOWANCE	18,000	18,000	18,000
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	60,000	38,720	45,124
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	280,000	181,570	219,518
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	400,000	249,300	295,412
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	241,510	290,867
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A01278 LEAVE SALARY	100,000	-	-
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A03201 POSTAGE AND TELEGRAPH	8,000	8,000	-
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A03202 TELEPHONE AND TRUNK CALL	70,000	70,000	52,639
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A03303 ELECTRICITY	50,000	50,000	40,540
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A03304 HOT AND COLD WEATHER CHARGES	45,000	45,000	45,000
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A03402 RENT FOR OFFICE BUILDING	1,000	1,000	-
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A03805 TRAVELLING ALLOWANCE	200,000	200,000	199,700
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	200,000	200,000
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A03901 STATIONERY	45,000	45,000	45,000
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A03902 PRINTING AND PUBLICATION	15,000	15,000	15,000
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A03907 ADVERTISING & PUBLICITY	350,000	350,000	143,415
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A03970 OTHERS	80,000	80,000	80,000
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A13001 TRANSPORT	80,000	80,000	80,000
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A13101 MACHINERY AND EQUIPMENT	50,000	50,000	50,000
HANGU	HG21C23 AGRICULTURE	HG6075 District Officer Water Management Hangu	A13201 FURNITURE AND FIXTURE	35,000	35,000	35,000
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A01101 BASIC PAY	2,500,000	2,822,730	3,040,101
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A01102 PERSONAL PAY	22,000	62,270	36,322
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A01151 BASIC PAY	6,000,000	5,902,510	5,864,523
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A01152 PERSONAL PAY	1,000	1,000	-
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A01202 HOUSE RENT ALLOWANCE	435,000	720,630	751,857
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A01203 CONVEYANCE ALLOWANCE	820,000	868,110	838,655
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A01207 WASHING ALLOWANCE	7,500	7,200	7,200
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A01208 DRESS ALLOWANCE	4,000	3,600	4,000
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A0120D INTEGRATED ALLOWANCE	7,500	8,490	9,450
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A01217 MEDICAL ALLOWANCE	590,000	617,140	613,064
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	204,200	195,904
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	135,000	142,310	141,676
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	680,000	716,920	710,945
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	850,000	893,950	902,962
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	893,950	902,962

HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A01277 CONTINGENT PAID STAFF	1,000	1,000	1,000
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A01278 LEAVE SALARY	50,000	438,240	180,740
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A03201 POSTAGE AND TELEGRAPH	10,000	10,000	10,000
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A03202 TELEPHONE AND TRUNK CALL	60,000	60,000	45,219
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A03303 ELECTRICITY	80,000	80,000	79,976
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A03304 HOT AND COLD WEATHER CHARGES	85,000	85,000	85,000
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A03402 RENT FOR OFFICE BUILDING	85,000	85,000	84,400
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A03805 TRAVELLING ALLOWANCE	350,000	350,000	350,000
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	300,000	299,966
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	25,000	25,000	25,000
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A03901 STATIONERY	90,000	90,000	90,000
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A03902 PRINTING AND PUBLICATION	30,000	30,000	30,000
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	50,000	50,000	49,997
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	8,000	6,025
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	25,000	25,000	25,000
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A03907 ADVERTISING & PUBLICITY	150,000	150,000	149,980
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A03942 COST OF OTHER STORES	850,000	850,000	849,900
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A03970 OTHERS	100,000	100,000	100,000
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	450,000	290,160	513,120
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A09601 PLANT AND MACHINERY	50,000	50,000	50,000
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A09701 FURNITURE AND FIXTURES	50,000	50,000	50,000
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A13001 TRANSPORT	80,000	80,000	80,000
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A13101 MACHINERY AND EQUIPMENT	60,000	60,000	60,000
HANGU	HG21C23 AGRICULTURE	HG6084 District Director Agriculture Extension Hangu	A13201 FURNITURE AND FIXTURE	40,000	40,000	40,000
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A01101 BASIC PAY	1,650,000	824,900	912,018
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A01102 PERSONAL PAY	170,000	55,240	32,218
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A01151 BASIC PAY	720,000	896,710	965,600
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A01202 HOUSE RENT ALLOWANCE	110,000	178,240	199,900
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A01203 CONVEYANCE ALLOWANCE	200,000	232,040	255,725
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A01207 WASHING ALLOWANCE	6,500	9,000	9,000
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A01208 DRESS ALLOWANCE	4,500	5,400	5,400
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A0120D INTEGRATED ALLOWANCE	1,000	1,000	-
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A01217 MEDICAL ALLOWANCE	190,000	165,300	171,623
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	24,080	25,735
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	40,000	16,280	17,599
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	215,000	158,840	161,737
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	260,000	177,690	190,984
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	177,690	190,984
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A01277 CONTINGENT PAID STAFF	1,000	1,000	-

HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	1,000	-
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A03202 TELEPHONE AND TRUNK CALL	35,000	10,000	10,000
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A03302 WATER	4,000	1,000	-
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A03303 ELECTRICITY	50,000	25,000	12,500
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A03304 HOT AND COLD WEATHER CHARGES	35,000	35,000	35,000
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A03402 RENT FOR OFFICE BUILDING	1,000	1,000	-
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A03805 TRAVELLING ALLOWANCE	200,000	310,000	310,000
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	200,000	199,960
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A03901 STATIONERY	35,000	50,000	50,000
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A03902 PRINTING AND PUBLICATION	12,000	20,000	20,000
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	7,000	6,820
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000	1,000	-
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A03907 ADVERTISING & PUBLICITY	30,000	10,000	10,000
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A03970 OTHERS	60,000	60,000	60,000
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	100,000	1,327,440	1,327,440
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A09701 FURNITURE AND FIXTURES	60,000	60,000	60,000
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A12404 STRUCTURES	1,600,000	1,300,000	1,300,000
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A13001 TRANSPORT	40,000	100,000	100,000
HANGU	HG21C23 AGRICULTURE	HG6153 Soil Conservation Office Hangu	A13701 HARDWARE	40,000	40,000	39,830
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A01101 BASIC PAY	2,950,000	3,259,840	3,709,512
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A01102 PERSONAL PAY	1,000	4,920	17,220
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A01151 BASIC PAY	10,000,000	9,831,660	10,784,506
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A01202 HOUSE RENT ALLOWANCE	720,000	1,015,590	1,093,822
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A01203 CONVEYANCE ALLOWANCE	1,220,000	1,269,840	1,320,324
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A01207 WASHING ALLOWANCE	39,000	38,320	40,650
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A01208 DRESS ALLOWANCE	35,000	34,720	37,050
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A0120D INTEGRATED ALLOWANCE	1,000	1,000	1,800
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A0120X AD - HOC ALLOWANCE - 2010	-	7,150	18,392
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A01217 MEDICAL ALLOWANCE	930,000	946,610	972,525
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	305,000	285,180	310,427
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A0121Z ADHOC RELIEF ALLOWANCE-2014	-	1,180	22,171
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,290	3,500
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	200,000	188,850	214,818
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	1,040,000	1,032,990	1,070,089
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,850,000	1,310,020	1,405,386
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,303,950	1,368,769
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A01278 LEAVE SALARY	100,000	-	-
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03201 POSTAGE AND TELEGRAPH	8,000	3,500	3,500
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03202 TELEPHONE AND TRUNK CALL	60,000	60,000	60,000

HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03303 ELECTRICITY	250,000	250,000	219,934
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03304 HOT AND COLD WEATHER CHARGES	150,000	150,000	150,000
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03402 RENT FOR OFFICE BUILDING	350,000	320,000	313,250
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03404 RENT FOR OTHER BUILDING	1,000	1,000	-
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03805 TRAVELLING ALLOWANCE	850,000	850,000	849,995
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	35,000	35,000	35,000
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	300,000	300,000
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	12,000	12,000	12,000
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03901 STATIONERY	60,000	60,000	60,000
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03902 PRINTING AND PUBLICATION	15,000	1,000	-
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	7,500	7,500
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	15,000	15,000	15,000
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03907 ADVERTISING & PUBLICITY	50,000	1,000	-
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03927 PURCHASE OF DRUG AND MEDICINES	1,750,000	1,750,000	1,749,787
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03942 COST OF OTHER STORES	200,000	200,000	200,000
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A03970 OTHERS	80,000	80,000	79,992
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,900,000	1,882,920	1,453,620
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A09601 PLANT AND MACHINERY	20,000	20,000	20,000
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A09701 FURNITURE AND FIXTURES	20,000	20,000	20,000
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A13001 TRANSPORT	100,000	100,000	100,000
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A13101 MACHINERY AND EQUIPMENT	60,000	50,000	50,000
HANGU	HG21C25 ANIMAL HUSBANDRY	HG6041 District Director Livestock Hangu	A13201 FURNITURE AND FIXTURE	50,000	50,000	50,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A01101 BASIC PAY	400,000	427,530	435,740
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A01151 BASIC PAY	1,380,000	1,494,190	1,501,530
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A01202 HOUSE RENT ALLOWANCE	100,000	212,590	206,050
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A01203 CONVEYANCE ALLOWANCE	180,000	236,380	238,716
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A01207 WASHING ALLOWANCE	2,000	2,980	3,985
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A01208 DRESS ALLOWANCE	1,000	1,180	2,185
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A0120D INTEGRATED ALLOWANCE	7,000	8,930	7,455
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A01217 MEDICAL ALLOWANCE	130,000	153,640	155,852
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	40,000	33,480	32,740
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	30,000	23,980	23,426
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	150,000	152,300	152,262
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	190,000	190,960	193,020
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	190,960	193,020
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A01270 OTHER	-	20,000	90,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A01278 LEAVE SALARY	50,000	-	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A03201 POSTAGE AND TELEGRAPH	10,000	10,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A03202 TELEPHONE AND TRUNK CALL	70,000	48,990	26,670
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A03303 ELECTRICITY	80,000	90,000	38,040

HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A03304 HOT AND COLD WEATHER CHARGES	70,000	70,000	55,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A03402 RENT FOR OFFICE BUILDING	330,000	350,000	192,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A03805 TRAVELLING ALLOWANCE	250,000	250,000	242,640
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	40,000	40,000	40,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	250,000	250,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A03901 STATIONERY	55,000	55,000	55,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A03907 ADVERTISING & PUBLICITY	25,000	25,000	25,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A03942 COST OF OTHER STORES	100,000	150,000	150,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A03970 OTHERS	70,000	200,000	194,420
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A09601 PLANT AND MACHINERY	1,000	540,000	540,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A09701 FURNITURE AND FIXTURES	10,000	100,000	100,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A13001 TRANSPORT	60,000	80,000	80,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A13101 MACHINERY AND EQUIPMENT	50,000	80,000	77,160
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6054 District Officer Social Welfare Hangu	A13201 FURNITURE AND FIXTURE	30,000	50,000	50,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A01101 BASIC PAY	-	365,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A01151 BASIC PAY	-	800,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A01202 HOUSE RENT ALLOWANCE	-	250,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A01203 CONVEYANCE ALLOWANCE	-	400,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A01207 WASHING ALLOWANCE	-	2,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A01208 DRESS ALLOWANCE	-	2,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A0120D INTEGRATED ALLOWANCE	-	3,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A01217 MEDICAL ALLOWANCE	-	250,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	-	170,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	140,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	-	170,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	250,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	250,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A01274 MEDICAL CHARGES	-	-	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A01278 LEAVE SALARY	-	-	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A03201 POSTAGE AND TELEGRAPH	-	1,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A03202 TELEPHONE AND TRUNK CALL	-	1,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A03303 ELECTRICITY	-	5,000	5,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A03304 HOT AND COLD WEATHER CHARGES	-	15,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A03402 RENT FOR OFFICE BUILDING	-	210,000	203,640
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A03805 TRAVELLING ALLOWANCE	-	40,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	-	5,000	5,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	-	35,000	35,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A03901 STATIONERY	-	10,000	10,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A03907 ADVERTISING & PUBLICITY	-	1,000	-

HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A03927 PURCHASE OF DRUG AND MEDICINES	-	40,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A03942 COST OF OTHER STORES	-	10,000	10,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A03970 OTHERS	-	5,000	5,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A13001 TRANSPORT	-	20,000	20,000
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A13101 MACHINERY AND EQUIPMENT	-	20,000	-
HANGU	HG21C39 SOCIAL WELFARE & SPECIAL EDUCATION	HG6167 Establishment of Welfare Home Hangu	A13201 FURNITURE AND FIXTURE	-	20,000	20,000
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A01101 BASIC PAY	550,000	518,760	524,840
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A01151 BASIC PAY	1,432,000	1,450,170	1,466,880
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A01202 HOUSE RENT ALLOWANCE	160,000	223,610	223,608
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A01203 CONVEYANCE ALLOWANCE	300,000	308,480	308,472
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A01207 WASHING ALLOWANCE	18,000	10,800	10,800
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A01208 DRESS ALLOWANCE	19,000	12,600	12,600
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A0120D INTEGRATED ALLOWANCE	6,000	5,400	5,400
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A01217 MEDICAL ALLOWANCE	200,000	219,200	219,192
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	35,000	31,580	31,572
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	30,000	21,300	21,300
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	140,000	155,200	155,196
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	180,000	196,900	199,172
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A01236 DEPUTATION ALLOWANCE	50,000	103,760	104,968
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A01238 CHARGE ALLOWANCE	1,000	1,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	196,900	199,172
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A01278 LEAVE SALARY	1,000	-	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A03303 ELECTRICITY	50,000	40,000	30,892
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A03304 HOT AND COLD WEATHER CHARGES	20,000	20,000	20,000
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A03402 RENT FOR OFFICE BUILDING	1,000	1,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A03603 REGISTRATION	1,000	1,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A03805 TRAVELLING ALLOWANCE	80,000	200,000	199,954
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,000	120,000	119,846
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A03901 STATIONERY	10,000	20,000	20,000
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A03907 ADVERTISING & PUBLICITY	11,000	50,000	49,000
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A03970 OTHERS	12,000	50,000	50,000
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A05270 TO OTHERS	450,000	700,000	680,000
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A09501 TRANSPORT	1,000	1,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A09701 FURNITURE AND FIXTURES	-	100,000	99,600
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6033 District Sports Officer Hangu	A13101 MACHINERY AND EQUIPMENT	7,000	10,000	10,000
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A01101 BASIC PAY	500,000	500,000	-

HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A01151 BASIC PAY	300,000	300,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A01202 HOUSE RENT ALLOWANCE	100,000	100,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A01203 CONVEYANCE ALLOWANCE	90,000	90,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A01207 WASHING ALLOWANCE	2,000	2,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A01208 DRESS ALLOWANCE	2,000	2,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A0120D INTEGRATED ALLOWANCE	4,000	4,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A01217 MEDICAL ALLOWANCE	80,000	80,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	25,000	25,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	20,000	20,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	100,000	100,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	120,000	120,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	120,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A01278 LEAVE SALARY	1,000	-	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A03303 ELECTRICITY	10,000	1,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A03805 TRAVELLING ALLOWANCE	15,000	15,000	3,650
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A03901 STATIONERY	5,000	5,000	5,000
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A03970 OTHERS	5,000	5,000	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C46 SPORTS CULTURE TOURISM & MUSEUMS	HG6154 District Youth Affiars Hangu	A05270 TO OTHERS	60,000	60,000	60,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A01101 BASIC PAY	2,000,000	1,869,540	1,993,197
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A01151 BASIC PAY	10,400,000	10,987,470	10,742,321
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A01202 HOUSE RENT ALLOWANCE	780,000	1,200,380	1,182,608
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A01203 CONVEYANCE ALLOWANCE	1,410,000	1,489,490	1,456,593
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A01207 WASHING ALLOWANCE	21,000	21,600	23,804
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A01208 DRESS ALLOWANCE	18,000	18,000	18,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A0120D INTEGRATED ALLOWANCE	6,000	5,400	5,400
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A0120Q FIXED DAILY ALLOWANCE	45,000	34,720	27,083
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A01217 MEDICAL ALLOWANCE	980,000	1,055,560	1,034,254
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	610,000	180,000	197,903
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	300,000	273,520	266,103
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	215,000	195,380	190,851
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	990,000	1,012,740	996,536
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	24,000	18,860	21,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,210,000	1,267,780	1,260,076
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	1,285,700	1,270,386
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A0124Z CONSOLIDATION TRAVELLING ALLOWANCE	1,000	5,430	1,916
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A01252 NON PRACTISING ALLOWANCE	120,000	36,000	39,580
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A01278 LEAVE SALARY	50,000	-	-

HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03202 TELEPHONE AND TRUNK CALL	120,000	70,000	69,929
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03301 GAS	1,000	1,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03302 WATER	7,000	7,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03303 ELECTRICITY	550,000	240,000	224,228
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03304 HOT AND COLD WEATHER CHARGES	250,000	249,600	249,600
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03402 RENT FOR OFFICE BUILDING	650,000	410,000	408,350
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03805 TRAVELLING ALLOWANCE	350,000	350,000	349,925
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	200,000	200,000	199,695
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	350,000	350,000	349,964
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03808 CONVEYANCE CHARGES ( GOVT.)	75,000	75,000	73,920
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03809 CNG CHARGES (GOVT)	70,000	70,000	69,945
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03901 STATIONERY	150,000	150,000	150,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03902 PRINTING AND PUBLICATION	50,000	50,000	50,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	100,000	100,000	99,800
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000	10,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03906 UNIFORMS AND PROTECTIVE CLOTHING	50,000	50,000	49,980
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03907 ADVERTISING & PUBLICITY	100,000	100,000	99,980
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	50,000	50,000	50,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	1,000	1,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03927 PURCHASE OF DRUG AND MEDICINES	1,200,000	1,200,000	1,168,371
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A03970 OTHERS	150,000	150,000	150,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A09601 PLANT AND MACHINERY	150,000	150,000	149,990
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A13001 TRANSPORT	250,000	250,000	249,700
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A13101 MACHINERY AND EQUIPMENT	100,000	100,000	99,900
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A13201 FURNITURE AND FIXTURE	100,000	100,000	99,950
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6150 District Population Welfare office Hangu	A13701 HARDWARE	80,000	80,000	79,900
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A01101 BASIC PAY	400,000	400,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A01151 BASIC PAY	1,000,000	904,700	901,470
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A01202 HOUSE RENT ALLOWANCE	55,000	84,500	85,444
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A01203 CONVEYANCE ALLOWANCE	95,000	104,940	106,865
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A01207 WASHING ALLOWANCE	1,800	1,800	1,800
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A01217 MEDICAL ALLOWANCE	100,000	75,600	77,100
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A0121B HEALTH PROFESSIONAL ALLOWANCE	160,000	60,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A0121T ADHOC RELIEF ALLOWANCE 2013	30,000	14,840	16,382
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A0122C ADHOC RELIEF ALLOWANCE - 2015	35,000	14,040	13,570
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A0122M ADHOC RELIEF ALLOWANCE 2016	80,000	66,500	67,914
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100,000	86,410	87,776
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	82,800	85,670
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A01252 NON PRACTISING ALLOWANCE	1,000	1,000	-

HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A01278 LEAVE SALARY	1,000	-	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	500
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A03202 TELEPHONE AND TRUNK CALL	10,000	8,000	3,980
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A03301 GAS	1,000	1,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A03302 WATER	1,000	1,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A03303 ELECTRICITY	30,000	1,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A03304 HOT AND COLD WEATHER CHARGES	30,000	30,000	30,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A03805 TRAVELLING ALLOWANCE	60,000	60,000	59,940
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A03806 TRANSPORTATION OF GOODS (GOVT.)	8,000	8,000	8,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,000	1,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A03901 STATIONERY	20,000	20,000	20,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	1,000	1,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A03927 PURCHASE OF DRUG AND MEDICINES	180,000	180,000	179,557
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A03970 OTHERS	20,000	20,000	20,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A06470 OTHERS	1,000	1,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A09601 PLANT AND MACHINERY	15,000	15,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A13001 TRANSPORT	1,000	1,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6151 RHSC-A Hangu	A13701 HARDWARE	12,000	12,000	12,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A01151 BASIC PAY	400,000	1,975,210	1,691,701
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A01202 HOUSE RENT ALLOWANCE	100,000	253,310	223,461
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A01203 CONVEYANCE ALLOWANCE	100,000	350,630	297,458
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A01207 WASHING ALLOWANCE	2,000	5,560	4,742
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A01217 MEDICAL ALLOWANCE	80,000	283,000	240,080
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000	30,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A0122C ADHOC RELIEF ALLOWANCE - 2015	40,000	20,000	3,204
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A0122M ADHOC RELIEF ALLOWANCE 2016	70,000	164,000	139,136
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	100,000	197,520	169,169
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A0123G AD-HOC RELIEF ALLOWANCE-2018	-	143,250	137,508
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A01274 MEDICAL CHARGES	1,000	-	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A01278 LEAVE SALARY	1,000	-	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A03202 TELEPHONE AND TRUNK CALL	1,000	1,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A03303 ELECTRICITY	20,000	20,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A03805 TRAVELLING ALLOWANCE	15,000	15,000	14,950
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A03806 TRANSPORTATION OF GOODS (GOVT.)	1,000	1,000	-
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	1,000	1,000	-

HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A03901 STATIONERY	5,000	5,000	5,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A03970 OTHERS	5,000	5,000	5,000
HANGU	HG21C47 POPULATION WELFARE DEPARTMENT	HG6168 Family Welfare Centre Hangu (Reg Act)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000	-	-
HANGU	HG21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	HG6152 District Council Hangu	A03970 OTHERS	8,637,000	11,364,821	11,364,821
<b>TOTAL</b>				<b>1,685,524,580</b>	<b>1,866,538,560</b>	<b>1,834,815,193</b>