

DISTRICT	Fund Description	DDO Description	Detail Object Description	Budget Estimates 2018-19
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01101 BASIC PAY OF OFFICER	27,257,220
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01102 PERSONAL PAY	120,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01103 SPECIAL PAY	1,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01105 QUALIFICATION PAY	20,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01151 BASIC PAY OTHER STAFF	43,102,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01152 PERSONAL PAY	10,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01202 HOUSE RENT ALLOWANCE	3,200,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01203 CONVEYANCE ALLOWANCE	6,000,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01207 WASHING ALLOWANCE	120,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01208 DRESS ALLOWANCE	120,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0120D INTEGRATED ALLOWANCE	80,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0120Q FIXED DAILY ALLOWANCE	1,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01217 MEDICAL ALLOWANCE	4,060,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	180,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	50,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,540,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01224 ENTERTAINMENT ALLOWANCE	30,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01226 COMPUTER ALLOWANCE	460,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,040,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	4,800,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBAL	12,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	5,600,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01236 DEPUTATION ALLOWANCE	120,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01239 SPECIAL ALLOWANCE	12,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01270 OTHER	2,860,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01273 HONORARIA	800,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01274 MEDICAL CHARGES	500,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01278 LEAVE SALARY	400,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01279 EXTRA DUTY ALLOWANCE	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03201 POSTAGE AND TELEGRAPH	150,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03202 TELEPHONE AND TRUNK CALL	750,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03205 COURIER AND PILOT SERVICE	10,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03301 GAS	1,500,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03303 ELECTRICITY	2,723,440
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03304 HOT AND COLD WEATHER CHARGES	30,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03402 RENT FOR OFFICE BUILDING	2,000,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03403 RENT FOR RESIDENTIAL BUILDING	2,000,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03603 REGISTRATION	100,000

KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03801 TRAINING - DOMESTIC	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03805 TRAVELLING ALLOWANCE	1,200,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03806 TRANSPORTATION OF GOODS	10,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	3,300,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03809 CNG CHARGES (GOVT)	100,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03901 STATIONERY	500,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03902 PRINTING AND PUBLICATION	600,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSI	100,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	20,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	10,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03907 ADVERTISING & PUBLICITY	200,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03970 OTHERS	78,750,480
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	3,000,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	5,000,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A06103 CASH AWARDS	120,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A06301 ENTERTAINMENTS & GIFTS	200,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A09501 TRANSPORT	10,000,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A09601 PLANT AND MACHINERY	1,000,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A09701 FURNITURE AND FIXTURES	500,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A13001 TRANSPORT	750,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A13101 MACHINERY AND EQUIPMENT	200,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A13201 FURNITURE AND FIXTURE	30,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A13303 OTHER BUILDINGS	7,000,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6346 POLIO Vaccinati Campaigns (DC Kohat)	A03904 HIRE OF VEHICLES	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6346 POLIO Vaccinati Campaigns (DC Kohat)	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	4,470,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6346 POLIO Vaccinati Campaigns (DC Kohat)	A03963 FEEDING DIET FOOD CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01101 BASIC PAY OF OFFICER	18,306,980
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01151 BASIC PAY OTHER STAFF	81,452,590
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01202 HOUSE RENT ALLOWANCE	7,641,180
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01203 CONVEYANCE ALLOWANCE	15,038,020
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01207 WASHING ALLOWANCE	86,400
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01208 DRESS ALLOWANCE	86,400
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A0120D INTEGRATED ALLOWANCE	259,200
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01217 MEDICAL ALLOWANCE	7,950,420
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	2,714,350
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,440
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,686,980
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	8,918,370
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	11,528,960
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01238 CHARGE ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01274 MEDICAL CHARGES	100,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A03302 WATER	20,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A03303 ELECTRICITY	1,000,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A03404 RENT FOR OTHER BUILDING	-
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A03805 TRAVELLING ALLOWANCE	100,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A03808 CONVEYANCE CHARGES	20,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A03970 OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	4,000,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	3,000,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01101 BASIC PAY OF OFFICER	16,399,760
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01151 BASIC PAY OTHER STAFF	88,283,630
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01202 HOUSE RENT ALLOWANCE	6,605,560
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01203 CONVEYANCE ALLOWANCE	10,874,750
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01207 WASHING ALLOWANCE	70,200

KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01208 DRESS ALLOWANCE	70,200
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A0120D INTEGRATED ALLOWANCE	178,200
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01217 MEDICAL ALLOWANCE	6,747,640
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	2,650,550
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01226 COMPUTER ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	4,250
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,793,160
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	9,283,700
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	11,788,340
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01238 CHARGE ALLOWANCE	5,280
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01278 LEAVE SALARY	2,100,000
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A03303 ELECTRICITY	1,200,000
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A03805 TRAVELLING ALLOWANCE	157,500
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A03808 CONVEYANCE CHARGES	12,080
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A03901 STATIONERY	15,750
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A03970 OTHERS	10,500
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01101 BASIC PAY OF OFFICER	11,976,310
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01151 BASIC PAY OTHER STAFF	7,099,500
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01202 HOUSE RENT ALLOWANCE	1,259,660
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01203 CONVEYANCE ALLOWANCE	2,417,100
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01207 WASHING ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01208 DRESS ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01217 MEDICAL ALLOWANCE	1,127,880
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	500,800
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	48,170
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	303,440
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,564,120
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,907,580
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01278 LEAVE SALARY	100
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A03202 TELEPHONE AND TRUNK CALL	10,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A03303 ELECTRICITY	90,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A03805 TRAVELLING ALLOWANCE	40,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	100
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A13201 FURNITURE AND FIXTURE	8,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01101 BASIC PAY OF OFFICER	5,312,420
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01102 PERSONAL PAY	43,700
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01151 BASIC PAY OTHER STAFF	2,937,060
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01202 HOUSE RENT ALLOWANCE	481,300
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01203 CONVEYANCE ALLOWANCE	1,105,580
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01217 MEDICAL ALLOWANCE	495,190
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	214,560
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	135,180
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	666,040
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	829,320
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01253 SCIENCE TEACHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A03303 ELECTRICITY	70,000
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A03304 HOT AND COLD WEATHER CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01101 BASIC PAY OF OFFICER	3,180,290
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01102 PERSONAL PAY	13,800
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01151 BASIC PAY OTHER STAFF	3,164,180
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01202 HOUSE RENT ALLOWANCE	370,600

KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01203 CONVEYANCE ALLOWANCE	696,660
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01200 INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01217 MEDICAL ALLOWANCE	390,310
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	344,490
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	75,520
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	497,520
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	644,440
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01274 MEDICAL CHARGES	99,930
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01278 LEAVE SALARY	50,000
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01101 BASIC PAY OF OFFICER	2,682,300
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01102 PERSONAL PAY	55,200
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01151 BASIC PAY OTHER STAFF	3,543,050
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01202 HOUSE RENT ALLOWANCE	326,690
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01203 CONVEYANCE ALLOWANCE	575,930
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01200 INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01217 MEDICAL ALLOWANCE	394,020
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	140,690
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	118,510
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	498,130
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	628,060
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A03303 ELECTRICITY	60,000
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01101 BASIC PAY OF OFFICER	3,246,400
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01151 BASIC PAY OTHER STAFF	3,169,400
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01202 HOUSE RENT ALLOWANCE	373,700
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01203 CONVEYANCE ALLOWANCE	696,660
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01200 INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01217 MEDICAL ALLOWANCE	381,260
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	157,070
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	103,760
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	530,740
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	641,580
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01278 LEAVE SALARY	50,000
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A03901 STATIONERY	4,000
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A03970 OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01101 BASIC PAY OF OFFICER	11,064,990
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01151 BASIC PAY OTHER STAFF	3,068,100
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01202 HOUSE RENT ALLOWANCE	953,930
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01203 CONVEYANCE ALLOWANCE	1,945,310
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01200 INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01217 MEDICAL ALLOWANCE	811,000
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	233,590
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	157,490
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	821,940
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,542,110
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01274 MEDICAL CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01278 LEAVE SALARY	329,760
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A03805 TRAVELLING ALLOWANCE	40,000
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A03808 CONVEYANCE CHARGES	8,000

KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A03970 OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A13201 FURNITURE AND FIXTURE	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01101 BASIC PAY OF OFFICER	14,538,450
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01102 PERSONAL PAY	43,700
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01151 BASIC PAY OTHER STAFF	4,224,470
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01202 HOUSE RENT ALLOWANCE	1,217,830
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01203 CONVEYANCE ALLOWANCE	2,487,300
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01217 MEDICAL ALLOWANCE	1,042,880
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	434,170
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	288,070
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,476,490
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,899,070
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	400,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01101 BASIC PAY OF OFFICER	3,820,760
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01151 BASIC PAY OTHER STAFF	3,764,230
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01202 HOUSE RENT ALLOWANCE	455,150
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01203 CONVEYANCE ALLOWANCE	872,010
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01217 MEDICAL ALLOWANCE	457,850
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	175,800
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	114,050
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	586,210
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	758,500
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	230,000
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01101 BASIC PAY OF OFFICER	3,715,260
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01151 BASIC PAY OTHER STAFF	3,742,170
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01202 HOUSE RENT ALLOWANCE	381,710
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01203 CONVEYANCE ALLOWANCE	703,430
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01217 MEDICAL ALLOWANCE	428,290
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	177,890
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,070
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	618,140
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	710,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01278 LEAVE SALARY	-

KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A03302 WATER	10,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A03304 HOT AND COLD WEATHER CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	635,550
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01101 BASIC PAY OF OFFICER	21,727,790
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01151 BASIC PAY OTHER STAFF	5,177,390
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01202 HOUSE RENT ALLOWANCE	1,091,030
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01203 CONVEYANCE ALLOWANCE	1,753,720
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01207 WASHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01208 DRESS ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01217 MEDICAL ALLOWANCE	1,024,820
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	430,180
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	276,590
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,648,040
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBAL	9,500
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,104,880
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01253 SCIENCE TEACHING ALLOWANCE	5,700
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01270 OTHER	30,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03201 POSTAGE AND TELEGRAPH	5,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03303 ELECTRICITY	120,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03805 TRAVELLING ALLOWANCE	40,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03901 STATIONERY	12,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	660,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A13201 FURNITURE AND FIXTURE	6,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01101 BASIC PAY OF OFFICER	9,010,300
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01151 BASIC PAY OTHER STAFF	2,068,520
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01202 HOUSE RENT ALLOWANCE	585,920
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01203 CONVEYANCE ALLOWANCE	1,097,030
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01217 MEDICAL ALLOWANCE	563,340
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	263,410
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	176,950
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	908,340
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,160,020
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	521,390
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01101 BASIC PAY OF OFFICER	4,327,340
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01151 BASIC PAY OTHER STAFF	4,330,520
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01202 HOUSE RENT ALLOWANCE	389,100
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01203 CONVEYANCE ALLOWANCE	861,280
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01217 MEDICAL ALLOWANCE	423,130
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	370,340
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	215,290
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	683,500
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	865,790

KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A03805 TRAVELLING ALLOWANCE	120,000
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01101 BASIC PAY OF OFFICER	6,684,060
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01151 BASIC PAY OTHER STAFF	3,588,480
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01202 HOUSE RENT ALLOWANCE	544,760
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01203 CONVEYANCE ALLOWANCE	1,122,730
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01217 MEDICAL ALLOWANCE	556,140
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	238,850
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	160,420
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	784,690
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,011,360
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01253 SCIENCE TEACHING ALLOWANCE	8,000
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A03303 ELECTRICITY	80,000
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A03901 STATIONERY	7,000
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A03970 OTHERS	7,000
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	806,000
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A13101 MACHINERY AND EQUIPMENT	7,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01101 BASIC PAY OF OFFICER	13,003,010
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01151 BASIC PAY OTHER STAFF	5,008,870
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01202 HOUSE RENT ALLOWANCE	1,041,310
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01203 CONVEYANCE ALLOWANCE	168,430
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01207 WASHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01208 DRESS ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01217 MEDICAL ALLOWANCE	1,323,050
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	408,590
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	418,590
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,316,550
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,801,190
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01253 SCIENCE TEACHING ALLOWANCE	14,400
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A03202 TELEPHONE AND TRUNK CALL	10,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A03805 TRAVELLING ALLOWANCE	1,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A03808 CONVEYANCE CHARGES	1,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A03901 STATIONERY	-
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A03970 OTHERS	1,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A13101 MACHINERY AND EQUIPMENT	1,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A13201 FURNITURE AND FIXTURE	1,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01101 BASIC PAY OF OFFICER	6,142,940
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01151 BASIC PAY OTHER STAFF	2,460,660
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01202 HOUSE RENT ALLOWANCE	418,810
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01203 CONVEYANCE ALLOWANCE	832,400
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01217 MEDICAL ALLOWANCE	473,900
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	209,220
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	135,860
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	686,600
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	860,360
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800

KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A03808 CONVEYANCE CHARGES	6,000
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	722,160
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01101 BASIC PAY OF OFFICER	4,907,730
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01151 BASIC PAY OTHER STAFF	3,686,200
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01202 HOUSE RENT ALLOWANCE	472,260
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01203 CONVEYANCE ALLOWANCE	865,080
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01217 MEDICAL ALLOWANCE	434,770
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	195,180
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	130,570
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	673,860
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	860,390
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A03201 POSTAGE AND TELEGRAPH	5,000
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A13201 FURNITURE AND FIXTURE	-
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01101 BASIC PAY OF OFFICER	5,731,310
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01151 BASIC PAY OTHER STAFF	3,664,690
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01202 HOUSE RENT ALLOWANCE	515,390
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01203 CONVEYANCE ALLOWANCE	1,127,000
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01217 MEDICAL ALLOWANCE	535,070
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	225,170
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	147,720
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	746,260
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	939,400
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01253 SCIENCE TEACHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A03303 ELECTRICITY	80,000
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A03970 OTHERS	6,000
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01101 BASIC PAY OF OFFICER	16,385,550
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01151 BASIC PAY OTHER STAFF	4,510,100
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01202 HOUSE RENT ALLOWANCE	1,091,260
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01203 CONVEYANCE ALLOWANCE	2,161,570
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01207 WASHING ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01208 DRESS ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01217 MEDICAL ALLOWANCE	1,027,380
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	469,300
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01224 ENTERTAINMENT ALLOWANCE	24,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	33,360
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	326,080
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,680,670
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,826,540
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01286 SUSPENSION ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A13201 FURNITURE AND FIXTURE	-
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A13303 OTHER BUILDINGS	-

KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01101 BASIC PAY OF OFFICER	6,411,960
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01151 BASIC PAY OTHER STAFF	3,292,550
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01202 HOUSE RENT ALLOWANCE	471,360
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01203 CONVEYANCE ALLOWANCE	886,660
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01217 MEDICAL ALLOWANCE	480,730
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	225,250
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	147,480
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	724,910
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	970,300
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01253 SCIENCE TEACHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A03302 WATER	-
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A03901 STATIONERY	6,000
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A03970 OTHERS	3,000
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01101 BASIC PAY OF OFFICER	4,952,500
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01151 BASIC PAY OTHER STAFF	2,673,480
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01202 HOUSE RENT ALLOWANCE	401,840
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01203 CONVEYANCE ALLOWANCE	866,370
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01217 MEDICAL ALLOWANCE	423,480
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	174,430
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	719,720
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	116,630
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	598,380
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	719,720
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01238 CHARGE ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01274 MEDICAL CHARGES	1,000
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01278 LEAVE SALARY	150,000
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A03304 HOT AND COLD WEATHER CHARGES	1,000
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01101 BASIC PAY OF OFFICER	16,666,140
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01151 BASIC PAY OTHER STAFF	5,881,160
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01202 HOUSE RENT ALLOWANCE	1,371,360
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01203 CONVEYANCE ALLOWANCE	1,876,250
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01217 MEDICAL ALLOWANCE	1,408,980
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	585,900
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	408,320
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	2,050,940
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,308,960
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01274 MEDICAL CHARGES	20,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03201 POSTAGE AND TELEGRAPH	5,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03202 TELEPHONE AND TRUNK CALL	30,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03303 ELECTRICITY	150,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03805 TRAVELLING ALLOWANCE	45,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	1,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	877,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01101 BASIC PAY OF OFFICER	3,085,480

KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01151 BASIC PAY OTHER STAFF	4,407,500
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01202 HOUSE RENT ALLOWANCE	411,650
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01203 CONVEYANCE ALLOWANCE	895,550
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01217 MEDICAL ALLOWANCE	444,380
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	180,730
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	124,040
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	634,800
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	749,300
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A03303 ELECTRICITY	35,000
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01101 BASIC PAY OF OFFICER	15,075,140
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01151 BASIC PAY OTHER STAFF	3,331,630
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01202 HOUSE RENT ALLOWANCE	1,121,450
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01203 CONVEYANCE ALLOWANCE	1,910,880
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01217 MEDICAL ALLOWANCE	950,760
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	421,860
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	268,870
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,460,770
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBAL	12,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,847,700
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01253 SCIENCE TEACHING ALLOWANCE	7,600
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A03202 TELEPHONE AND TRUNK CALL	25,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A03303 ELECTRICITY	100,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A03805 TRAVELLING ALLOWANCE	35,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A03901 STATIONERY	15,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A03970 OTHERS	15,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,361,740
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01101 BASIC PAY OF OFFICER	11,534,690
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01151 BASIC PAY OTHER STAFF	4,210,470
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01202 HOUSE RENT ALLOWANCE	1,027,010
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01203 CONVEYANCE ALLOWANCE	1,928,350
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01217 MEDICAL ALLOWANCE	852,690
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	406,970
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	355,400
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,394,700
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,613,750
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01270 OTHER	90,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A03202 TELEPHONE AND TRUNK CALL	22,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A03303 ELECTRICITY	60,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	500,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A09203 I.T. EQUIPMENT	-

KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01101 BASIC PAY OF OFFICER	6,041,540
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01151 BASIC PAY OTHER STAFF	2,492,100
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01202 HOUSE RENT ALLOWANCE	457,990
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01203 CONVEYANCE ALLOWANCE	886,660
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01217 MEDICAL ALLOWANCE	487,320
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	194,160
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	133,240
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	686,500
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	750,000
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A03303 ELECTRICITY	25,000
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A03805 TRAVELLING ALLOWANCE	5,000
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A13101 MACHINERY AND EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01101 BASIC PAY OF OFFICER	3,575,580
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01151 BASIC PAY OTHER STAFF	1,560,520
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01202 HOUSE RENT ALLOWANCE	349,930
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01203 CONVEYANCE ALLOWANCE	674,190
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01207 WASHING ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01208 DRESS ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01217 MEDICAL ALLOWANCE	313,460
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	78,920
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	52,520
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	573,010
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,200
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A03304 HOT AND COLD WEATHER CHARGES	3,000
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01101 BASIC PAY OF OFFICER	26,232,580
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01102 PERSONAL PAY	110,400
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01151 BASIC PAY OTHER STAFF	7,506,920
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01202 HOUSE RENT ALLOWANCE	1,951,340
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01203 CONVEYANCE ALLOWANCE	3,171,880
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01207 WASHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01208 DRESS ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01217 MEDICAL ALLOWANCE	1,953,740
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	949,420
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	644,680
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	3,362,710
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBAL	12,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,970,580
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01253 SCIENCE TEACHING ALLOWANCE	16,800
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01274 MEDICAL CHARGES	50,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03201 POSTAGE AND TELEGRAPH	3,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03303 ELECTRICITY	240,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03805 TRAVELLING ALLOWANCE	80,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03808 CONVEYANCE CHARGES	12,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03902 PRINTING AND PUBLICATION	10,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03970 OTHERS	1,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A05270 TO OTHERS	-

KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01101 BASIC PAY OF OFFICER	22,741,330
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01151 BASIC PAY OTHER STAFF	10,083,880
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01202 HOUSE RENT ALLOWANCE	1,549,670
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01203 CONVEYANCE ALLOWANCE	2,832,530
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01217 MEDICAL ALLOWANCE	1,641,660
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	752,330
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	491,640
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	2,642,330
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,321,840
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01238 CHARGE ALLOWANCE	1,920
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01253 SCIENCE TEACHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A03303 ELECTRICITY	80,000
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A03805 TRAVELLING ALLOWANCE	50,000
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A03901 STATIONERY	20,000
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	700,000
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01101 BASIC PAY OF OFFICER	17,697,500
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01151 BASIC PAY OTHER STAFF	7,225,050
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01202 HOUSE RENT ALLOWANCE	1,222,040
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01203 CONVEYANCE ALLOWANCE	2,212,280
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01207 WASHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01208 DRESS ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01217 MEDICAL ALLOWANCE	1,204,260
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	576,250
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01227 PROJECT ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	387,300
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	2,014,200
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,548,480
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01253 SCIENCE TEACHING ALLOWANCE	14,400
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01270 OTHER	55,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A03302 WATER	10,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A03303 ELECTRICITY	250,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A03805 TRAVELLING ALLOWANCE	50,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A03901 STATIONERY	15,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	560,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A01101 BASIC PAY OF OFFICER	10,706,030
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A01151 BASIC PAY OTHER STAFF	4,445,690
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A01202 HOUSE RENT ALLOWANCE	713,750
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A01203 CONVEYANCE ALLOWANCE	1,348,060
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A01217 MEDICAL ALLOWANCE	729,480
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	345,860
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	229,820

KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,187,880
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBAL	12,000
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,514,970
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A01253 SCIENCE TEACHING ALLOWANCE	16,800
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A01270 OTHER	30,000
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A03201 POSTAGE AND TELEGRAPH	5,000
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A03303 ELECTRICITY	150,000
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A13101 MACHINERY AND EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centennial Model School No.4 Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01101 BASIC PAY OF OFFICER	23,062,630
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01151 BASIC PAY OTHER STAFF	7,154,320
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01202 HOUSE RENT ALLOWANCE	1,737,470
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01203 CONVEYANCE ALLOWANCE	2,737,460
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01217 MEDICAL ALLOWANCE	1,576,540
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	710,050
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01224 ENTERTAINMENT ALLOWANCE	60,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	470,140
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	2,433,670
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBAL	30,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,094,880
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01238 CHARGE ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01270 OTHER	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A03202 TELEPHONE AND TRUNK CALL	30,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A03303 ELECTRICITY	100,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A03805 TRAVELLING ALLOWANCE	40,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A03902 PRINTING AND PUBLICATION	10,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	260,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01101 BASIC PAY OF OFFICER	17,093,670
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01151 BASIC PAY OTHER STAFF	8,141,020
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01202 HOUSE RENT ALLOWANCE	1,606,370
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01203 CONVEYANCE ALLOWANCE	2,701,800
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A0120D INTEGRATED ALLOWANCE	21,600
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01217 MEDICAL ALLOWANCE	1,510,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	710,220
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	456,370

KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	2,110,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,958,740
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01238 CHARGE ALLOWANCE	1,680
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03303 ELECTRICITY	300,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03901 STATIONERY	25,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03902 PRINTING AND PUBLICATION	1,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	1,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03970 OTHERS	1,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	500,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A13201 FURNITURE AND FIXTURE	8,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01101 BASIC PAY OF OFFICER	26,023,260
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01151 BASIC PAY OTHER STAFF	5,743,430
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01202 HOUSE RENT ALLOWANCE	1,619,090
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01203 CONVEYANCE ALLOWANCE	3,169,540
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01207 WASHING ALLOWANCE	9,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01208 DRESS ALLOWANCE	9,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01217 MEDICAL ALLOWANCE	1,529,050
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	613,970
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	444,050
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	2,232,700
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,867,550
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01253 SCIENCE TEACHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01270 OTHER	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A03202 TELEPHONE AND TRUNK CALL	10,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A03303 ELECTRICITY	100,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A03805 TRAVELLING ALLOWANCE	40,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A03901 STATIONERY	11,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A03970 OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A13201 FURNITURE AND FIXTURE	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01101 BASIC PAY OF OFFICER	4,385,120
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01102 PERSONAL PAY	43,700
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01151 BASIC PAY OTHER STAFF	3,319,530
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01202 HOUSE RENT ALLOWANCE	389,710
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01203 CONVEYANCE ALLOWANCE	1,260,000
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01207 WASHING ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01208 DRESS ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01217 MEDICAL ALLOWANCE	425,500
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	234,320
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,300
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	611,710
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	774,840
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01274 MEDICAL CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A03304 HOT AND COLD WEATHER CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000,000
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A13101 MACHINERY AND EQUIPMENT	5,000

KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A13201 FURNITURE AND FIXTURE	-
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01101 BASIC PAY OF OFFICER	7,046,640
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01151 BASIC PAY OTHER STAFF	2,996,070
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01202 HOUSE RENT ALLOWANCE	361,550
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01203 CONVEYANCE ALLOWANCE	695,610
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01217 MEDICAL ALLOWANCE	386,210
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	140,410
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	94,540
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	521,830
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	622,440
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A03303 ELECTRICITY	45,000
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A03304 HOT AND COLD WEATHER CHARGES	2,000
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01101 BASIC PAY OF OFFICER	27,879,810
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01102 PERSONAL PAY	27,600
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01151 BASIC PAY OTHER STAFF	10,688,250
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01201 SENIOR POST ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01202 HOUSE RENT ALLOWANCE	1,741,780
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01203 CONVEYANCE ALLOWANCE	2,941,440
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01207 WASHING ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01208 DRESS ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01217 MEDICAL ALLOWANCE	1,783,930
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	862,940
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01224 ENTERTAINMENT ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	579,970
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	2,938,100
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,856,810
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01253 SCIENCE TEACHING ALLOWANCE	17,100
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01278 LEAVE SALARY	500,000
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A03202 TELEPHONE AND TRUNK CALL	60,000
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A03303 ELECTRICITY	500,000
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A03805 TRAVELLING ALLOWANCE	100,000
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A03808 CONVEYANCE CHARGES	12,000
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A03901 STATIONERY	12,000
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A03970 OTHERS	15,000
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,000,000
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A13101 MACHINERY AND EQUIPMENT	15,000
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A13201 FURNITURE AND FIXTURE	10,000

KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01101 BASIC PAY OF OFFICER	28,403,570
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01151 BASIC PAY OTHER STAFF	7,519,370
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01202 HOUSE RENT ALLOWANCE	1,707,660
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01203 CONVEYANCE ALLOWANCE	2,661,460
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01207 WASHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01208 DRESS ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01217 MEDICAL ALLOWANCE	1,733,390
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	813,300
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	551,200
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	2,851,330
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,602,530
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01253 SCIENCE TEACHING ALLOWANCE	70,200
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01266 DISTURBANCE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01270 OTHER	150,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01274 MEDICAL CHARGES	300,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03303 ELECTRICITY	200,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	2,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03970 OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,500,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A13201 FURNITURE AND FIXTURE	8,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01101 BASIC PAY OF OFFICER	15,331,410
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01151 BASIC PAY OTHER STAFF	2,926,170
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01202 HOUSE RENT ALLOWANCE	515,050
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01203 CONVEYANCE ALLOWANCE	1,127,000
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01217 MEDICAL ALLOWANCE	518,000
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	229,330
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	146,100
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	742,260
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	720,000
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A03303 ELECTRICITY	40,000
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A03304 HOT AND COLD WEATHER CHARGES	2,000
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A03805 TRAVELLING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	573,480
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01101 BASIC PAY OF OFFICER	4,306,260
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01151 BASIC PAY OTHER STAFF	3,699,190
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01202 HOUSE RENT ALLOWANCE	479,300
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01203 CONVEYANCE ALLOWANCE	934,160
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01207 WASHING ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01208 DRESS ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01217 MEDICAL ALLOWANCE	490,260
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	199,250
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	130,490
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	621,520
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	791,320
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A03970 OTHERS	-

KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01101 BASIC PAY OF OFFICER	5,890,640
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01151 BASIC PAY OTHER STAFF	2,992,380
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01202 HOUSE RENT ALLOWANCE	419,640
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01203 CONVEYANCE ALLOWANCE	972,730
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01217 MEDICAL ALLOWANCE	480,260
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	221,080
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	141,970
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	733,280
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	710,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A03303 ELECTRICITY	90,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A03808 CONVEYANCE CHARGES	15,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01101 BASIC PAY OF OFFICER	4,513,440
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01151 BASIC PAY OTHER STAFF	4,731,610
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01202 HOUSE RENT ALLOWANCE	464,350
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01203 CONVEYANCE ALLOWANCE	1,092,730
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01217 MEDICAL ALLOWANCE	528,800
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	229,940
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,530
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	786,910
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBAL	12,000
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	924,500
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,526,400
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01101 BASIC PAY OF OFFICER	6,691,540
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01151 BASIC PAY OTHER STAFF	2,448,280
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01202 HOUSE RENT ALLOWANCE	466,570
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01203 CONVEYANCE ALLOWANCE	947,770
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01207 WASHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01208 DRESS ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01217 MEDICAL ALLOWANCE	496,440
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	217,500
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,410
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	732,290
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	913,980
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01253 SCIENCE TEACHING ALLOWANCE	9,600
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01286 SUSPENSION ALLOWANCE	326,950
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A03304 HOT AND COLD WEATHER CHARGES	1,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,000,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01101 BASIC PAY OF OFFICER	18,961,290
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01151 BASIC PAY OTHER STAFF	3,814,980
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01202 HOUSE RENT ALLOWANCE	1,110,580
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01203 CONVEYANCE ALLOWANCE	2,246,970
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A0120X ADHOC ALLOWANCE - 2010	-

KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01217 MEDICAL ALLOWANCE	1,071,500
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	541,220
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	71,060
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	366,670
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	2,282,900
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,290,300
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A03202 TELEPHONE AND TRUNK CALL	12,000
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A03303 ELECTRICITY	200,000
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A03808 CONVEYANCE CHARGES	20,000
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A03901 STATIONERY	9,000
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A03970 OTHERS	9,000
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,810,000
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01101 BASIC PAY OF OFFICER	15,008,730
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01102 PERSONAL PAY	16,100
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01151 BASIC PAY OTHER STAFF	4,490,180
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01202 HOUSE RENT ALLOWANCE	811,610
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01203 CONVEYANCE ALLOWANCE	1,954,150
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01217 MEDICAL ALLOWANCE	809,300
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	400,870
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	314,940
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,438,250
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,805,600
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01253 SCIENCE TEACHING ALLOWANCE	9,600
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A03303 ELECTRICITY	90,000
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A03808 CONVEYANCE CHARGES	15,000
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	500,000
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A01101 BASIC PAY OF OFFICER	23,094,480
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A01151 BASIC PAY OTHER STAFF	6,957,120
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A01202 HOUSE RENT ALLOWANCE	1,582,490
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A01203 CONVEYANCE ALLOWANCE	3,019,620
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A0120D INTEGRATED ALLOWANCE	6,400
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A01217 MEDICAL ALLOWANCE	1,487,340
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	701,680
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A01212 ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	480,050
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	2,682,090
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,005,160
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A01238 CHARGE ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A03202 TELEPHONE AND TRUNK CALL	9,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A03301 GAS	1,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,960,080
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHS Jungle Khel Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHS Babri Banda Kohat	A01101 BASIC PAY OF OFFICER	15,916,160
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHS Babri Banda Kohat	A01151 BASIC PAY OTHER STAFF	3,869,340
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHS Babri Banda Kohat	A01202 HOUSE RENT ALLOWANCE	1,243,600
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHS Babri Banda Kohat	A01203 CONVEYANCE ALLOWANCE	1,907,690
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHS Babri Banda Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHS Babri Banda Kohat	A01208 DRESS ALLOWANCE	3,600

KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A01217 MEDICAL ALLOWANCE	1,022,950
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	450,980
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	69,720
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	297,480
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,504,980
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,846,860
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A01253 SCIENCE TEACHING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A03202 TELEPHONE AND TRUNK CALL	9,000
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A03901 STATIONERY	6,000
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A03970 OTHERS	6,000
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	500,000
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A13101 MACHINERY AND EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A13201 FURNITURE AND FIXTURE	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01101 BASIC PAY OF OFFICER	13,735,630
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01151 BASIC PAY OTHER STAFF	5,266,990
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01202 HOUSE RENT ALLOWANCE	1,183,330
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01203 CONVEYANCE ALLOWANCE	2,324,390
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01217 MEDICAL ALLOWANCE	995,360
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	468,220
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01212 ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	316,200
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,602,370
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,911,300
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A03303 ELECTRICITY	180,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A03970 OTHERS	1,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A01101 BASIC PAY OF OFFICER	20,643,910
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A01151 BASIC PAY OTHER STAFF	5,873,270
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A01202 HOUSE RENT ALLOWANCE	969,020
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A01203 CONVEYANCE ALLOWANCE	1,775,100
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A01207 WASHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A01208 DRESS ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A0120X ADHOC ALLOWANCE - 2010	18,380
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A01217 MEDICAL ALLOWANCE	853,260
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	424,720
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A01212 ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A01226 COMPUTER ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	632,520
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,183,170
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,230,700
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A01253 SCIENCE TEACHING ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A03202 TELEPHONE AND TRUNK CALL	15,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A03303 ELECTRICITY	80,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A03901 STATIONERY	3,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A03970 OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	700,000

KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A05270 TO OTHERS	100,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGHSS Gumbat Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01101 BASIC PAY OF OFFICER	15,749,210
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01151 BASIC PAY OTHER STAFF	5,680,280
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01202 HOUSE RENT ALLOWANCE	1,365,630
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01203 CONVEYANCE ALLOWANCE	2,681,110
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01217 MEDICAL ALLOWANCE	1,589,300
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	410,570
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01224 ENTERTAINMENT ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	399,270
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,639,590
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,165,520
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01278 LEAVE SALARY	320,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03202 TELEPHONE AND TRUNK CALL	10,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03302 WATER	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03303 ELECTRICITY	70,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03805 TRAVELLING ALLOWANCE	1,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03901 STATIONERY	1,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03970 OTHERS	1,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A13101 MACHINERY AND EQUIPMENT	1,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A13201 FURNITURE AND FIXTURE	1,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01101 BASIC PAY OF OFFICER	14,358,990
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01151 BASIC PAY OTHER STAFF	3,562,410
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01202 HOUSE RENT ALLOWANCE	1,257,320
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01203 CONVEYANCE ALLOWANCE	2,534,450
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01207 WASHING ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01208 DRESS ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01217 MEDICAL ALLOWANCE	969,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	400,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	275,400
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,396,450
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,806,400
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01253 SCIENCE TEACHING ALLOWANCE	9,600
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A03202 TELEPHONE AND TRUNK CALL	30,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A03970 OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	100,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A13201 FURNITURE AND FIXTURE	100
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01101 BASIC PAY OF OFFICER	13,585,120
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01151 BASIC PAY OTHER STAFF	3,366,200
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01202 HOUSE RENT ALLOWANCE	958,750
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01203 CONVEYANCE ALLOWANCE	1,711,620
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01207 WASHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01208 DRESS ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01217 MEDICAL ALLOWANCE	824,360
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	395,800
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	263,480
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,274,390
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,690,890

KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01253 SCIENCE TEACHING ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A03303 ELECTRICITY	100,000
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	400,000
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A01101 BASIC PAY OF OFFICER	9,720,010
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A01151 BASIC PAY OTHER STAFF	3,022,840
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A01202 HOUSE RENT ALLOWANCE	932,930
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A01203 CONVEYANCE ALLOWANCE	1,434,830
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A01217 MEDICAL ALLOWANCE	736,100
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	283,700
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,360
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	171,380
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	969,950
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,280,000
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A01278 LEAVE SALARY	330,000
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A03303 ELECTRICITY	100,000
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A03805 TRAVELLING ALLOWANCE	40,000
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A03901 STATIONERY	13,000
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A03970 OTHERS	15,000
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	100,000
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHSS Usterzai Payan Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A01101 BASIC PAY OF OFFICER	3,931,690
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A01151 BASIC PAY OTHER STAFF	2,367,910
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A01202 HOUSE RENT ALLOWANCE	372,720
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A01203 CONVEYANCE ALLOWANCE	717,000
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A01217 MEDICAL ALLOWANCE	371,150
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	138,970
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	94,880
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	467,590
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	618,580
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A03303 ELECTRICITY	35,000
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHSS Kot Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01101 BASIC PAY OF OFFICER	29,112,470
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01151 BASIC PAY OTHER STAFF	6,973,060
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01202 HOUSE RENT ALLOWANCE	1,925,150
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01203 CONVEYANCE ALLOWANCE	3,362,840
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01207 WASHING ALLOWANCE	19,800
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01208 DRESS ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01217 MEDICAL ALLOWANCE	1,876,160
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	864,950
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	608,290
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	2,840,260
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBAL	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,546,550
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	400,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A13201 FURNITURE AND FIXTURE	5,000

KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01101 BASIC PAY OF OFFICER	4,064,840
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01102 PERSONAL PAY	209,300
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01151 BASIC PAY OTHER STAFF	2,494,080
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01202 HOUSE RENT ALLOWANCE	353,750
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01203 CONVEYANCE ALLOWANCE	689,900
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01217 MEDICAL ALLOWANCE	392,460
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	152,970
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	103,490
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	523,470
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBAL	12,000
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	660,820
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01274 MEDICAL CHARGES	100,000
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A03303 ELECTRICITY	25,000
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A03805 TRAVELLING ALLOWANCE	5,500
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	200,000
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01101 BASIC PAY OF OFFICER	2,155,900
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01151 BASIC PAY OTHER STAFF	3,016,060
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01202 HOUSE RENT ALLOWANCE	342,730
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01203 CONVEYANCE ALLOWANCE	595,930
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01207 WASHING ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01208 DRESS ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01217 MEDICAL ALLOWANCE	359,080
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	119,810
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,790
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	405,050
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	517,200
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A03805 TRAVELLING ALLOWANCE	8,000
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A03970 OTHERS	1,000
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01101 BASIC PAY OF OFFICER	12,437,480
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01151 BASIC PAY OTHER STAFF	2,948,750
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01202 HOUSE RENT ALLOWANCE	386,880
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01203 CONVEYANCE ALLOWANCE	891,310
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01217 MEDICAL ALLOWANCE	421,660
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	182,480
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	115,900
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	588,840
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	729,230
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A03303 ELECTRICITY	90,000
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01151 BASIC PAY OTHER STAFF	276,086,060
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01202 HOUSE RENT ALLOWANCE	17,688,450
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01203 CONVEYANCE ALLOWANCE	33,543,140
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01207 WASHING ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01208 DRESS ALLOWANCE	150,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01217 MEDICAL ALLOWANCE	30,248,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-

KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	10,133,980
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	7,480,870
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	38,079,010
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBAL	240,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	48,209,280
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01238 CHARGE ALLOWANCE	74,960
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01274 MEDICAL CHARGES	100,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01278 LEAVE SALARY	2,000,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01286 SUSPENSION ALLOWANCE	951,750
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A03303 ELECTRICITY	9,000,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A03404 RENT FOR OTHER BUILDING	1,000,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A03805 TRAVELLING ALLOWANCE	390,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A03808 CONVEYANCE CHARGES	25,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A03970 OTHERS	8,400,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	13,344,490
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	9,890,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A13303 OTHER BUILDINGS	7,000,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01101 BASIC PAY OF OFFICER	4,026,880
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01151 BASIC PAY OTHER STAFF	223,702,700
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01202 HOUSE RENT ALLOWANCE	28,243,060
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01203 CONVEYANCE ALLOWANCE	36,224,830
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01207 WASHING ALLOWANCE	406,740
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01208 DRESS ALLOWANCE	406,740
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A0120D INTEGRATED ALLOWANCE	54,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01217 MEDICAL ALLOWANCE	22,885,500
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	7,973,560
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	5,401,430
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	27,814,340
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	35,192,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01238 CHARGE ALLOWANCE	109,440
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01274 MEDICAL CHARGES	100,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01278 LEAVE SALARY	1,000,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A03302 WATER	-
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A03303 ELECTRICITY	7,000,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A03404 RENT FOR OTHER BUILDING	2,600,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A03805 TRAVELLING ALLOWANCE	100,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A03970 OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	8,930,280
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	2,000,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinal Modle High School No.3 Kohat	A01101 BASIC PAY OF OFFICER	10,810,870
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinal Modle High School No.3 Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinal Modle High School No.3 Kohat	A01151 BASIC PAY OTHER STAFF	3,962,340
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinal Modle High School No.3 Kohat	A01202 HOUSE RENT ALLOWANCE	757,560
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinal Modle High School No.3 Kohat	A01203 CONVEYANCE ALLOWANCE	1,512,550
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinal Modle High School No.3 Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinal Modle High School No.3 Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinal Modle High School No.3 Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinal Modle High School No.3 Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinal Modle High School No.3 Kohat	A01217 MEDICAL ALLOWANCE	727,420

KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	328,150
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	217,760
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,121,400
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,458,900
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01270 OTHER	30,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01274 MEDICAL CHARGES	100,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A03302 WATER	10,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A03303 ELECTRICITY	100,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A03304 HOT AND COLD WEATHER CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A03808 CONVEYANCE CHARGES	15,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	500,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01101 BASIC PAY OF OFFICER	1,747,860
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01151 BASIC PAY OTHER STAFF	2,823,520
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01202 HOUSE RENT ALLOWANCE	321,710
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01203 CONVEYANCE ALLOWANCE	609,380
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01207 WASHING ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01208 DRESS ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01217 MEDICAL ALLOWANCE	310,150
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	106,240
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	73,300
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	360,790
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	457,140
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A03304 HOT AND COLD WEATHER CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A03901 STATIONERY	4,000
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A13101 MACHINERY AND EQUIPMENT	15,000
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A01101 BASIC PAY OF OFFICER	17,150,720
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A01151 BASIC PAY OTHER STAFF	3,712,040
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A01202 HOUSE RENT ALLOWANCE	1,173,070
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A01203 CONVEYANCE ALLOWANCE	1,917,620
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A01217 MEDICAL ALLOWANCE	1,021,660
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A0121T ADHOC RELIEF ALLOWANCE 2013	3,294,820
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,109,810
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A0122M ADHOC RELIEF ALLOWANCE 2016	1,596,550
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,196,550
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A01253 SCIENCE TEACHING ALLOWANCE	2,400

KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A01270 OTHER	-
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A01274 MEDICAL CHARGES	200,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A03303 ELECTRICITY	150,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A03805 TRAVELLING ALLOWANCE	42,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A13201 FURNITURE AND FIXTURE	8,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHS Behzadi Chikarkot	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01101 BASIC PAY OF OFFICER	3,685,480
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01151 BASIC PAY OTHER STAFF	2,455,000
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01202 HOUSE RENT ALLOWANCE	340,670
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01203 CONVEYANCE ALLOWANCE	661,720
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01200 INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01217 MEDICAL ALLOWANCE	311,500
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	136,280
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	93,250
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	479,540
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	613,750
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A03303 ELECTRICITY	25,000
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01101 BASIC PAY OF OFFICER	5,441,720
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01151 BASIC PAY OTHER STAFF	1,624,860
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01202 HOUSE RENT ALLOWANCE	365,160
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01203 CONVEYANCE ALLOWANCE	729,580
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01200 INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01217 MEDICAL ALLOWANCE	363,710
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	158,870
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	106,990
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	556,150
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	706,460
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A03202 TELEPHONE AND TRUNK CALL	30,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A03303 ELECTRICITY	40,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A03901 STATIONERY	7,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	200,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A13201 FURNITURE AND FIXTURE	6,000
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01101 BASIC PAY OF OFFICER	3,689,670
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01151 BASIC PAY OTHER STAFF	2,141,370
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01202 HOUSE RENT ALLOWANCE	372,850
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01203 CONVEYANCE ALLOWANCE	627,740
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01200 INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01217 MEDICAL ALLOWANCE	363,950
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	142,240
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	92,450
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	540,000
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	604,070
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800

KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A03303 ELECTRICITY	60,000
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01101 BASIC PAY OF OFFICER	8,232,410
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01151 BASIC PAY OTHER STAFF	4,579,950
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01202 HOUSE RENT ALLOWANCE	688,200
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01203 CONVEYANCE ALLOWANCE	1,299,130
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01217 MEDICAL ALLOWANCE	656,780
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	316,400
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	214,490
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,095,220
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,281,140
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01253 SCIENCE TEACHING ALLOWANCE	8,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A03303 ELECTRICITY	100,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A03805 TRAVELLING ALLOWANCE	5,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A03970 OTHERS	1,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	100,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01101 BASIC PAY OF OFFICER	12,726,050
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01102 PERSONAL PAY	55,200
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01151 BASIC PAY OTHER STAFF	4,623,160
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01202 HOUSE RENT ALLOWANCE	1,001,320
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01203 CONVEYANCE ALLOWANCE	1,631,590
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01207 WASHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01208 DRESS ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A0120D INTEGRATED ALLOWANCE	10,600
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01217 MEDICAL ALLOWANCE	919,370
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	416,180
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,900
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,628,900
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,834,890
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01253 SCIENCE TEACHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01274 MEDICAL CHARGES	30,000
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A03808 CONVEYANCE CHARGES	12,000
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A03901 STATIONERY	3,800
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	600,000
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01101 BASIC PAY OF OFFICER	4,036,160
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01151 BASIC PAY OTHER STAFF	2,497,900
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01202 HOUSE RENT ALLOWANCE	300,400
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01203 CONVEYANCE ALLOWANCE	805,580
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01217 MEDICAL ALLOWANCE	394,750
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	163,610
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	102,780
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	508,050
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	646,740
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A03805 TRAVELLING ALLOWANCE	110,000
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A03970 OTHERS	10,000

KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	961,640
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01101 BASIC PAY OF OFFICER	4,253,080
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01151 BASIC PAY OTHER STAFF	1,962,750
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01202 HOUSE RENT ALLOWANCE	350,240
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01203 CONVEYANCE ALLOWANCE	789,900
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01217 MEDICAL ALLOWANCE	365,210
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	201,710
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	209,410
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	503,400
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	619,470
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01253 SCIENCE TEACHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01101 BASIC PAY OF OFFICER	3,484,940
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01151 BASIC PAY OTHER STAFF	1,421,920
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01202 HOUSE RENT ALLOWANCE	331,260
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01203 CONVEYANCE ALLOWANCE	814,220
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01207 WASHING ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01208 DRESS ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01217 MEDICAL ALLOWANCE	325,550
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	131,080
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	90,420
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	452,570
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	569,480
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01278 LEAVE SALARY	50,000
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A03805 TRAVELLING ALLOWANCE	22,000
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01101 BASIC PAY OF OFFICER	3,806,830
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01102 PERSONAL PAY	98,900
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01151 BASIC PAY OTHER STAFF	1,713,440
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01202 HOUSE RENT ALLOWANCE	320,240
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01203 CONVEYANCE ALLOWANCE	620,980
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01217 MEDICAL ALLOWANCE	336,680
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	166,720
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,470
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	83,180
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	547,420
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	561,720
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A03808 CONVEYANCE CHARGES	15,000
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A03901 STATIONERY	7,000
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A03970 OTHERS	7,000
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01101 BASIC PAY OF OFFICER	4,662,840
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01151 BASIC PAY OTHER STAFF	1,996,300
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01202 HOUSE RENT ALLOWANCE	428,090
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01203 CONVEYANCE ALLOWANCE	1,011,310
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01217 MEDICAL ALLOWANCE	452,950
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	209,180
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	139,220
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	683,650
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	865,710
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01274 MEDICAL CHARGES	30,000
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A03901 STATIONERY	12,000
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A03970 OTHERS	8,000

KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01101 BASIC PAY OF OFFICER	4,654,420
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01151 BASIC PAY OTHER STAFF	2,761,100
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01202 HOUSE RENT ALLOWANCE	401,840
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01203 CONVEYANCE ALLOWANCE	813,080
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01217 MEDICAL ALLOWANCE	399,230
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	153,490
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,120
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	580,800
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	780,000
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A03970 OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A13101 MACHINERY AND EQUIPMENT	1,000
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01101 BASIC PAY OF OFFICER	2,979,760
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01102 PERSONAL PAY	27,600
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01151 BASIC PAY OTHER STAFF	2,866,180
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01202 HOUSE RENT ALLOWANCE	333,370
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01203 CONVEYANCE ALLOWANCE	607,380
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01217 MEDICAL ALLOWANCE	358,330
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	138,580
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	88,280
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	461,690
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	587,350
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A03970 OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01101 BASIC PAY OF OFFICER	6,188,470
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01151 BASIC PAY OTHER STAFF	2,059,190
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01202 HOUSE RENT ALLOWANCE	386,420
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01203 CONVEYANCE ALLOWANCE	763,480
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01217 MEDICAL ALLOWANCE	419,940
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	193,800
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	130,810
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	678,280
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	853,780
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A03303 ELECTRICITY	45,000
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01101 BASIC PAY OF OFFICER	2,376,340
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01151 BASIC PAY OTHER STAFF	1,828,960
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01202 HOUSE RENT ALLOWANCE	324,100
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01203 CONVEYANCE ALLOWANCE	621,000
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01217 MEDICAL ALLOWANCE	288,250

KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	95,500
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	63,600
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	333,470
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	390,000
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A03303 ELECTRICITY	45,000
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01101 BASIC PAY OF OFFICER	3,822,000
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01102 PERSONAL PAY	32,800
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01151 BASIC PAY OTHER STAFF	3,664,740
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01202 HOUSE RENT ALLOWANCE	480,400
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01203 CONVEYANCE ALLOWANCE	899,140
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01217 MEDICAL ALLOWANCE	447,840
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	167,510
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	111,290
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	805,500
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	716,750
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A03805 TRAVELLING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A03808 CONVEYANCE CHARGES	15,000
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A03970 OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01151 BASIC PAY OTHER STAFF	80,213,060
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01202 HOUSE RENT ALLOWANCE	7,069,720
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01203 CONVEYANCE ALLOWANCE	14,000,110
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01207 WASHING ALLOWANCE	180,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01208 DRESS ALLOWANCE	180,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01217 MEDICAL ALLOWANCE	8,028,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	3,058,800
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,150,800
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	10,172,680
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	12,892,100
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01238 CHARGE ALLOWANCE	43,200
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01274 MEDICAL CHARGES	500,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01278 LEAVE SALARY	1,000,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A03303 ELECTRICITY	1,500,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A03805 TRAVELLING ALLOWANCE	100,000

KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A03970 OTHERS	2,100,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	8,000,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A13303 OTHER BUILDINGS	2,200,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01101 BASIC PAY OF OFFICER	1,077,480
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01151 BASIC PAY OTHER STAFF	47,452,910
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01202 HOUSE RENT ALLOWANCE	4,364,140
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01203 CONVEYANCE ALLOWANCE	6,865,160
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01207 WASHING ALLOWANCE	107,240
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01208 DRESS ALLOWANCE	107,240
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01217 MEDICAL ALLOWANCE	4,986,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,761,370
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,285,720
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	6,166,860
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	8,044,040
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01238 CHARGE ALLOWANCE	30,240
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01274 MEDICAL CHARGES	100,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01278 LEAVE SALARY	800,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A03303 ELECTRICITY	600,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A03404 RENT FOR OTHER BUILDING	190,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A03805 TRAVELLING ALLOWANCE	55,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A03970 OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,000,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	400,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01101 BASIC PAY OF OFFICER	2,630,920
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01151 BASIC PAY OTHER STAFF	1,424,360
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01202 HOUSE RENT ALLOWANCE	327,240
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01203 CONVEYANCE ALLOWANCE	641,350
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01217 MEDICAL ALLOWANCE	283,730
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	99,710
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	68,890
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	341,510
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	390,000
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A03303 ELECTRICITY	25,000
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A13101 MACHINERY AND EQUIPMENT	2,500
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A13201 FURNITURE AND FIXTURE	2,500
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01101 BASIC PAY OF OFFICER	3,448,840
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01151 BASIC PAY OTHER STAFF	2,726,800
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01202 HOUSE RENT ALLOWANCE	333,910
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01203 CONVEYANCE ALLOWANCE	377,040
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01207 WASHING ALLOWANCE	3,600

KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01217 MEDICAL ALLOWANCE	346,900
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	133,090
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	89,340
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	477,100
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	610,000
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,000
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A03301 GAS	30,000
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A03303 ELECTRICITY	15,000
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A03901 STATIONERY	1,000
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A03970 OTHERS	1,000
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	609,960
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01101 BASIC PAY OF OFFICER	7,202,290
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01151 BASIC PAY OTHER STAFF	3,167,950
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01202 HOUSE RENT ALLOWANCE	466,010
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01203 CONVEYANCE ALLOWANCE	905,980
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01217 MEDICAL ALLOWANCE	501,310
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	234,580
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	32,360
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	152,520
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	814,080
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,036,820
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01274 MEDICAL CHARGES	50,000
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A03303 ELECTRICITY	110,000
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A03805 TRAVELLING ALLOWANCE	22,000
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01101 BASIC PAY OF OFFICER	3,133,300
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01151 BASIC PAY OTHER STAFF	2,128,670
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01202 HOUSE RENT ALLOWANCE	317,960
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01203 CONVEYANCE ALLOWANCE	711,310
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01217 MEDICAL ALLOWANCE	326,810
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	114,560
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,200
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	397,670
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	509,490
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01270 OTHER	30,000
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01274 MEDICAL CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01278 LEAVE SALARY	100,000

KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A03303 ELECTRICITY	10,000
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A03805 TRAVELLING ALLOWANCE	26,000
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01101 BASIC PAY OF OFFICER	4,930,970
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01151 BASIC PAY OTHER STAFF	1,276,420
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01202 HOUSE RENT ALLOWANCE	541,430
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01203 CONVEYANCE ALLOWANCE	1,362,770
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A0120D INTEGRATED ALLOWANCE	5,600
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01217 MEDICAL ALLOWANCE	503,360
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	246,190
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	166,340
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	866,270
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	890,000
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01253 SCIENCE TEACHING ALLOWANCE	9,600
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	700,000
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01101 BASIC PAY OF OFFICER	4,950,800
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01151 BASIC PAY OTHER STAFF	1,135,510
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01202 HOUSE RENT ALLOWANCE	329,340
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01203 CONVEYANCE ALLOWANCE	682,080
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A0120D INTEGRATED ALLOWANCE	10,500
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01217 MEDICAL ALLOWANCE	325,560
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	139,330
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	94,430
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	484,250
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	582,790
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A03808 CONVEYANCE CHARGES	7,000
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A03901 STATIONERY	7,500
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A03970 OTHERS	7,500
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A13101 MACHINERY AND EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01101 BASIC PAY OF OFFICER	5,254,840
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01151 BASIC PAY OTHER STAFF	3,013,730
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01202 HOUSE RENT ALLOWANCE	437,580
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01203 CONVEYANCE ALLOWANCE	817,740
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01217 MEDICAL ALLOWANCE	443,200
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	184,100
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	126,660
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	652,120
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	710,000
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A03303 ELECTRICITY	80,000
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01101 BASIC PAY OF OFFICER	4,043,480

KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01151 BASIC PAY OTHER STAFF	2,225,600
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01202 HOUSE RENT ALLOWANCE	281,890
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01203 CONVEYANCE ALLOWANCE	555,610
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01217 MEDICAL ALLOWANCE	324,900
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	154,450
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,280
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	494,300
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	626,950
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01274 MEDICAL CHARGES	100,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03201 POSTAGE AND TELEGRAPH	10,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03303 ELECTRICITY	250,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03304 HOT AND COLD WEATHER CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03805 TRAVELLING ALLOWANCE	160,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	75,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03808 CONVEYANCE CHARGES	3,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03901 STATIONERY	21,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03970 OTHERS	14,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A13001 TRANSPORT	20,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01101 BASIC PAY OF OFFICER	3,010,310
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01151 BASIC PAY OTHER STAFF	2,329,670
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01202 HOUSE RENT ALLOWANCE	264,350
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01203 CONVEYANCE ALLOWANCE	563,110
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01217 MEDICAL ALLOWANCE	246,530
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	125,340
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,560
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	431,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	544,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01278 LEAVE SALARY	50,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03201 POSTAGE AND TELEGRAPH	8,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03304 HOT AND COLD WEATHER CHARGES	500

KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03805 TRAVELLING ALLOWANCE	150,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03806 TRANSPORTATION OF GOODS	1,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	105,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03901 STATIONERY	20,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03970 OTHERS	20,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	369,720
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A13001 TRANSPORT	31,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A13101 MACHINERY AND EQUIPMENT	7,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A13201 FURNITURE AND FIXTURE	6,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01101 BASIC PAY OF OFFICER	1,523,980
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01151 BASIC PAY OTHER STAFF	1,121,010
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01202 HOUSE RENT ALLOWANCE	190,210
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01203 CONVEYANCE ALLOWANCE	432,800
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01217 MEDICAL ALLOWANCE	184,150
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	61,800
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	41,460
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	112,720
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	256,260
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03201 POSTAGE AND TELEGRAPH	4,800
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03302 WATER	4,800
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03303 ELECTRICITY	80,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03402 RENT FOR OFFICE BUILDING	298,800
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03805 TRAVELLING ALLOWANCE	110,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03806 TRANSPORTATION OF GOODS	2,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	110,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03808 CONVEYANCE CHARGES	3,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03902 PRINTING AND PUBLICATION	10,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03907 ADVERTISING & PUBLICITY	10,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A13001 TRANSPORT	30,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A13201 FURNITURE AND FIXTURE	5,000

KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01101 BASIC PAY OF OFFICER	2,252,120
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01151 BASIC PAY OTHER STAFF	1,126,530
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01202 HOUSE RENT ALLOWANCE	190,210
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01203 CONVEYANCE ALLOWANCE	371,330
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01217 MEDICAL ALLOWANCE	211,560
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	78,920
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	52,860
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	600,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03201 POSTAGE AND TELEGRAPH	9,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03303 ELECTRICITY	250,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03304 HOT AND COLD WEATHER CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03402 RENT FOR OFFICE BUILDING	300,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03805 TRAVELLING ALLOWANCE	80,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	70,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03808 CONVEYANCE CHARGES	3,500
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03901 STATIONERY	17,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03970 OTHERS	15,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	500,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A13001 TRANSPORT	30,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A13201 FURNITURE AND FIXTURE	6,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01101 BASIC PAY OF OFFICER	4,728,220
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01151 BASIC PAY OTHER STAFF	3,510,930
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01202 HOUSE RENT ALLOWANCE	402,200
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01203 CONVEYANCE ALLOWANCE	770,240
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01217 MEDICAL ALLOWANCE	413,840
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	181,580
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	122,320
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	640,890
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	823,920

KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01274 MEDICAL CHARGES	50,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01278 LEAVE SALARY	50,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A03201 POSTAGE AND TELEGRAPH	2,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A03303 ELECTRICITY	32,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A03304 HOT AND COLD WEATHER CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A13201 FURNITURE AND FIXTURE	7,000
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01101 BASIC PAY OF OFFICER	2,475,340
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01151 BASIC PAY OTHER STAFF	4,169,380
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01202 HOUSE RENT ALLOWANCE	371,040
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01203 CONVEYANCE ALLOWANCE	661,640
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01217 MEDICAL ALLOWANCE	393,360
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	152,600
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	103,550
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	544,030
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	664,470
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01253 SCIENCE TEACHING ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01274 MEDICAL CHARGES	40,000
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A03303 ELECTRICITY	40,000
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A13101 MACHINERY AND EQUIPMENT	7,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt: Girls High School Dhoke Latif Abad Kohat.	A01101 BASIC PAY OF OFFICER	2,979,760
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt: Girls High School Dhoke Latif Abad Kohat.	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt: Girls High School Dhoke Latif Abad Kohat.	A01151 BASIC PAY OTHER STAFF	2,848,710
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt: Girls High School Dhoke Latif Abad Kohat.	A01202 HOUSE RENT ALLOWANCE	318,190
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt: Girls High School Dhoke Latif Abad Kohat.	A01203 CONVEYANCE ALLOWANCE	580,240
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt: Girls High School Dhoke Latif Abad Kohat.	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt: Girls High School Dhoke Latif Abad Kohat.	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt: Girls High School Dhoke Latif Abad Kohat.	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt: Girls High School Dhoke Latif Abad Kohat.	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt: Girls High School Dhoke Latif Abad Kohat.	A01217 MEDICAL ALLOWANCE	348,770
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt: Girls High School Dhoke Latif Abad Kohat.	A0121T ADHOC RELIEF ALLOWANCE 2013	140,440

KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A01229 SPECIAL COMPENSATORY ALLOWANCE	44,780
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A0122C ADHOC RELIEF ALLOWANCE - 2015	92,380
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A0122M ADHOC RELIEF ALLOWANCE 2016	475,610
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBAL	12,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A0122Y AD-HOC RELIEF ALLOWANCE 2017	596,890
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A01253 SCIENCE TEACHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01101 BASIC PAY OF OFFICER	2,785,450
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01151 BASIC PAY OTHER STAFF	2,446,700
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01202 HOUSE RENT ALLOWANCE	313,310
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01203 CONVEYANCE ALLOWANCE	591,830
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01217 MEDICAL ALLOWANCE	314,470
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	114,120
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	77,020
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	409,930
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	523,120
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A03303 ELECTRICITY	45,000
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A03805 TRAVELLING ALLOWANCE	16,000
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A13201 FURNITURE AND FIXTURE	-
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01101 BASIC PAY OF OFFICER	4,625,060
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01151 BASIC PAY OTHER STAFF	2,915,170
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01202 HOUSE RENT ALLOWANCE	424,440
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01203 CONVEYANCE ALLOWANCE	817,750
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01217 MEDICAL ALLOWANCE	432,480

KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	178,700
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	119,300
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	605,770
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	899,200
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A03901 STATIONERY	15,000
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A13101 MACHINERY AND EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A13201 FURNITURE AND FIXTURE	-
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01101 BASIC PAY OF OFFICER	1,852,100
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01151 BASIC PAY OTHER STAFF	2,776,660
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01202 HOUSE RENT ALLOWANCE	329,210
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01203 CONVEYANCE ALLOWANCE	579,870
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01207 WASHING ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01208 DRESS ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01217 MEDICAL ALLOWANCE	326,230
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	103,970
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	71,200
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	365,820
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	455,600
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01278 LEAVE SALARY	30,000
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01101 BASIC PAY OF OFFICER	1,532,420
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01151 BASIC PAY OTHER STAFF	2,626,030
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01202 HOUSE RENT ALLOWANCE	314,660
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01203 CONVEYANCE ALLOWANCE	559,880
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0120D INTEGRATED ALLOWANCE	5,400

KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01217 MEDICAL ALLOWANCE	308,650
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	101,020
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	64,480
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	333,880
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	415,640
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A03303 ELECTRICITY	10,000
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A03970 OTHERS	4,000
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A13101 MACHINERY AND EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A13201 FURNITURE AND FIXTURE	-
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01101 BASIC PAY OF OFFICER	2,069,760
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01151 BASIC PAY OTHER STAFF	2,865,790
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01202 HOUSE RENT ALLOWANCE	317,240
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01203 CONVEYANCE ALLOWANCE	622,760
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01217 MEDICAL ALLOWANCE	340,430
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	116,430
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	76,880
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	393,280
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	526,750
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A03303 ELECTRICITY	40,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01101 BASIC PAY OF OFFICER	4,389,240
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01102 PERSONAL PAY	82,200
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01151 BASIC PAY OTHER STAFF	2,571,220
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01202 HOUSE RENT ALLOWANCE	374,020

KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01203 CONVEYANCE ALLOWANCE	695,620
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01217 MEDICAL ALLOWANCE	402,060
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	163,500
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	109,790
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	561,870
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	663,650
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01101 BASIC PAY OF OFFICER	2,458,600
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01151 BASIC PAY OTHER STAFF	2,443,360
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01202 HOUSE RENT ALLOWANCE	342,450
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01203 CONVEYANCE ALLOWANCE	797,040
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01217 MEDICAL ALLOWANCE	332,590
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	131,330
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	81,170
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	411,040
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	513,910
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A03303 ELECTRICITY	10,000
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A03970 OTHERS	10,000

KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	200,000
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A13101 MACHINERY AND EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A13201 FURNITURE AND FIXTURE	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01101 BASIC PAY OF OFFICER	9,426,080
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01151 BASIC PAY OTHER STAFF	6,111,210
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01202 HOUSE RENT ALLOWANCE	805,450
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01203 CONVEYANCE ALLOWANCE	153,580
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01207 WASHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01208 DRESS ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0120D INTEGRATED ALLOWANCE	32,400
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01217 MEDICAL ALLOWANCE	833,160
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	352,580
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01226 COMPUTER ALLOWANCE	72,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	71,210
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	238,200
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,236,240
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,436,250
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01270 OTHER	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01274 MEDICAL CHARGES	2,650
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01278 LEAVE SALARY	500,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03201 POSTAGE AND TELEGRAPH	72,600
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03202 TELEPHONE AND TRUNK CALL	80,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03302 WATER	7,700
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03303 ELECTRICITY	330,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03304 HOT AND COLD WEATHER CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03801 TRAINING - DOMESTIC	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03805 TRAVELLING ALLOWANCE	650,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	360,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03901 STATIONERY	55,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03902 PRINTING AND PUBLICATION	83,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,500
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03907 ADVERTISING & PUBLICITY	440,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03970 OTHERS	4,875,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	2,717,450
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13001 TRANSPORT	30,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13201 FURNITURE AND FIXTURE	6,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13303 OTHER BUILDINGS	9,500,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01101 BASIC PAY OF OFFICER	5,812,880
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01151 BASIC PAY OTHER STAFF	5,522,140
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01202 HOUSE RENT ALLOWANCE	685,020
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01203 CONVEYANCE ALLOWANCE	1,268,600
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01207 WASHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01208 DRESS ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0120D INTEGRATED ALLOWANCE	27,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01217 MEDICAL ALLOWANCE	639,620
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	257,540
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01226 COMPUTER ALLOWANCE	36,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	123,120
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	169,430
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	883,700
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,131,980
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01274 MEDICAL CHARGES	80,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03201 POSTAGE AND TELEGRAPH	30,000

KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03202 TELEPHONE AND TRUNK CALL	55,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03303 ELECTRICITY	120,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03304 HOT AND COLD WEATHER CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03801 TRAINING - DOMESTIC	-
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03805 TRAVELLING ALLOWANCE	510,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03806 TRANSPORTATION OF GOODS	4,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	230,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03808 CONVEYANCE CHARGES	850,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03809 CNG CHARGES (GOVT)	100,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03901 STATIONERY	55,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03902 PRINTING AND PUBLICATION	85,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03907 ADVERTISING & PUBLICITY	200,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03970 OTHERS	7,490,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	500,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	10,000,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	1,742,550
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13001 TRANSPORT	50,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13101 MACHINERY AND EQUIPMENT	15,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13303 OTHER BUILDINGS	10,746,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13703 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01101 BASIC PAY OF OFFICER	3,721,780
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01151 BASIC PAY OTHER STAFF	3,211,970
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01202 HOUSE RENT ALLOWANCE	345,280
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01203 CONVEYANCE ALLOWANCE	669,880
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01217 MEDICAL ALLOWANCE	391,740
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	99,500
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	67,510
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	360,300
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	685,070
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A03303 ELECTRICITY	30,000

KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A03805 TRAVELLING ALLOWANCE	160,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,000,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A13101 MACHINERY AND EQUIPMENT	3,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A13201 FURNITURE AND FIXTURE	2,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01101 BASIC PAY OF OFFICER	1,750,740
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01151 BASIC PAY OTHER STAFF	2,085,910
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01202 HOUSE RENT ALLOWANCE	299,170
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01203 CONVEYANCE ALLOWANCE	573,480
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01200 INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01217 MEDICAL ALLOWANCE	285,550
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	93,130
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	62,270
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	325,760
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	383,670
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01101 BASIC PAY OF OFFICER	2,438,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01151 BASIC PAY OTHER STAFF	2,949,970
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01202 HOUSE RENT ALLOWANCE	358,680
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01203 CONVEYANCE ALLOWANCE	607,380
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01217 MEDICAL ALLOWANCE	343,660
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	126,560
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	12,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,660
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	445,930
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	490,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01238 CHARGE ALLOWANCE	12,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01253 SCIENCE TEACHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01278 LEAVE SALARY	120,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A03970 OTHERS	3,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01101 BASIC PAY OF OFFICER	3,898,200
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01102 PERSONAL PAY	41,700
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01151 BASIC PAY OTHER STAFF	5,042,470
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01202 HOUSE RENT ALLOWANCE	463,920

KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01203 CONVEYANCE ALLOWANCE	985,490
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01217 MEDICAL ALLOWANCE	507,340
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	199,040
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	126,580
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	642,490
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	880,440
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01101 BASIC PAY OF OFFICER	2,695,080
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01102 PERSONAL PAY	43,700
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01151 BASIC PAY OTHER STAFF	3,256,050
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01202 HOUSE RENT ALLOWANCE	320,990
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01203 CONVEYANCE ALLOWANCE	711,310
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01217 MEDICAL ALLOWANCE	338,780
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	13,810
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	89,220
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	470,240
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	599,480
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01238 CHARGE ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01101 BASIC PAY OF OFFICER	6,444,080
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01102 PERSONAL PAY	138,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01151 BASIC PAY OTHER STAFF	3,002,370
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01202 HOUSE RENT ALLOWANCE	493,320
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01203 CONVEYANCE ALLOWANCE	899,140
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01217 MEDICAL ALLOWANCE	498,480
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	199,210
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	133,790
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	687,240
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	853,320
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A03970 OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A13101 MACHINERY AND EQUIPMENT	-

KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A13201 FURNITURE AND FIXTURE	-
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A01101 BASIC PAY OF OFFICER	5,436,200
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A01151 BASIC PAY OTHER STAFF	2,745,580
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A01202 HOUSE RENT ALLOWANCE	434,170
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A01203 CONVEYANCE ALLOWANCE	843,820
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A0120D INTEGRATED ALLOWANCE	10,500
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A01217 MEDICAL ALLOWANCE	426,050
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	183,240
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	131,300
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	633,360
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	818,080
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A03303 ELECTRICITY	10,000
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A03805 TRAVELLING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A03808 CONVEYANCE CHARGES	500
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A03901 STATIONERY	1,000
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A03970 OTHERS	1,000
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A13101 MACHINERY AND EQUIPMENT	1,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01101 BASIC PAY OF OFFICER	2,882,550
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01151 BASIC PAY OTHER STAFF	2,708,780
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01202 HOUSE RENT ALLOWANCE	320,260
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01203 CONVEYANCE ALLOWANCE	644,190
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01217 MEDICAL ALLOWANCE	322,820
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	137,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	91,760
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	483,160
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	613,860
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A03303 ELECTRICITY	100,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	300,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01101 BASIC PAY OF OFFICER	1,368,160
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01151 BASIC PAY OTHER STAFF	2,025,560
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01202 HOUSE RENT ALLOWANCE	311,200
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01203 CONVEYANCE ALLOWANCE	619,860
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01217 MEDICAL ALLOWANCE	281,790
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	86,930
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	84,800
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	285,890
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	354,050
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A03303 ELECTRICITY	40,000
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A03805 TRAVELLING ALLOWANCE	18,000
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01101 BASIC PAY OF OFFICER	2,337,880

KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01102 PERSONAL PAY	82,800
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01151 BASIC PAY OTHER STAFF	3,507,400
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01202 HOUSE RENT ALLOWANCE	340,100
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01203 CONVEYANCE ALLOWANCE	648,110
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01217 MEDICAL ALLOWANCE	351,230
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	149,390
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	140,340
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	493,790
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBAL	-
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	584,530
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01274 MEDICAL CHARGES	50,000
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	200,000
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A13201 FURNITURE AND FIXTURE	8,000
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A01101 BASIC PAY OF OFFICER	1,700,000
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A01151 BASIC PAY OTHER STAFF	2,572,880
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A01202 HOUSE RENT ALLOWANCE	311,920
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A01203 CONVEYANCE ALLOWANCE	659,860
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A01207 WASHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A01217 MEDICAL ALLOWANCE	319,040
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	139,940
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	110,270
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	381,770
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	468,480
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A13101 MACHINERY AND EQUIPMENT	5,000

KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A01101 BASIC PAY OF OFFICER	1,700,000
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A01151 BASIC PAY OTHER STAFF	2,572,880
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A01202 HOUSE RENT ALLOWANCE	311,920
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A01203 CONVEYANCE ALLOWANCE	659,860
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A01217 MEDICAL ALLOWANCE	351,230
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	149,390
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A01224 ENTERTAINMENT ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	140,340
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	493,790
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	584,530
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A13201 FURNITURE AND FIXTURE	8,000
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A01151 BASIC PAY OTHER STAFF	1,173,520
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A01202 HOUSE RENT ALLOWANCE	89,510
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A01203 CONVEYANCE ALLOWANCE	121,800
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A01207 WASHING ALLOWANCE	3,750
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A01208 DRESS ALLOWANCE	3,750
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A01217 MEDICAL ALLOWANCE	75,000
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	340,000
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	26,260
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	18,230
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	94,460
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	117,330
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A03805 TRAVELLING ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A03806 TRANSPORTATION OF GOODS	-
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	-
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A03901 STATIONERY	-
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	-
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A03942 COST OF OTHER STORES	-
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A03970 OTHERS	-
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A13001 TRANSPORT	-

KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A13101 MACHINERY AND EQUIPMENT	-
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01101 BASIC PAY OF OFFICER	25,487,760
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01151 BASIC PAY OTHER STAFF	10,537,720
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01202 HOUSE RENT ALLOWANCE	1,992,800
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01203 CONVEYANCE ALLOWANCE	4,225,600
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01207 WASHING ALLOWANCE	4,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01208 DRESS ALLOWANCE	4,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01217 MEDICAL ALLOWANCE	1,825,900
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	3,069,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	425,200
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01226 COMPUTER ALLOWANCE	18,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	265,200
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	2,548,900
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,885,050
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01252 NON PRACTISING ALLOWANCE	1,112,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01274 MEDICAL CHARGES	20,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03201 POSTAGE AND TELEGRAPH	25,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03303 ELECTRICITY	1,200,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03805 TRAVELLING ALLOWANCE	200,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03806 TRANSPORTATION OF GOODS	25,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	200,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03901 STATIONERY	25,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	3,500,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03942 COST OF OTHER STORES	800,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03970 OTHERS	25,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	400,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A13001 TRANSPORT	110,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A13101 MACHINERY AND EQUIPMENT	45,000
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01101 BASIC PAY OF OFFICER	489,110
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01151 BASIC PAY OTHER STAFF	1,528,800
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01152 PERSONAL PAY	2,200
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01202 HOUSE RENT ALLOWANCE	175,240
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01203 CONVEYANCE ALLOWANCE	218,180
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01207 WASHING ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01208 DRESS ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01217 MEDICAL ALLOWANCE	141,860
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,046,000

KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	49,190
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	33,060
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	161,270
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	202,020
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01252 NON PRACTISING ALLOWANCE	39,000
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A03303 ELECTRICITY	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A03404 RENT FOR OTHER BUILDING	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A03805 TRAVELLING ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A03806 TRANSPORTATION OF GOODS	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A03901 STATIONERY	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A03942 COST OF OTHER STORES	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A03970 OTHERS	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01101 BASIC PAY OF OFFICER	955,970
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01151 BASIC PAY OTHER STAFF	5,847,160
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01202 HOUSE RENT ALLOWANCE	527,240
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01203 CONVEYANCE ALLOWANCE	808,660
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01207 WASHING ALLOWANCE	1,760
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01208 DRESS ALLOWANCE	1,760
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01217 MEDICAL ALLOWANCE	545,560
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	2,766,000
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	107,150
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	94,860
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	522,760
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	636,020
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01252 NON PRACTISING ALLOWANCE	69,000
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01257 RC ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A03303 ELECTRICITY	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A03805 TRAVELLING ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A03901 STATIONERY	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A03942 COST OF OTHER STORES	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A03970 OTHERS	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A13001 TRANSPORT	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A13101 MACHINERY AND EQUIPMENT	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A13201 FURNITURE AND FIXTURE	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01101 BASIC PAY OF OFFICER	2,343,290
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01102 PERSONAL PAY	9,200
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01151 BASIC PAY OTHER STAFF	3,566,760
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01202 HOUSE RENT ALLOWANCE	488,610
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01203 CONVEYANCE ALLOWANCE	606,560
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01207 WASHING ALLOWANCE	1,050
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01208 DRESS ALLOWANCE	450
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01217 MEDICAL ALLOWANCE	378,120
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	3,992,270
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	112,940
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	93,990
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	456,650
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	579,780
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01252 NON PRACTISING ALLOWANCE	100,360
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01257 RC ALLOWANCE	19,200
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03301 GAS	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03303 ELECTRICITY	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03805 TRAVELLING ALLOWANCE	-

KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03806 TRANSPORTATION OF GOODS	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03901 STATIONERY	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03942 COST OF OTHER STORES	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03970 OTHERS	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A13001 TRANSPORT	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A13101 MACHINERY AND EQUIPMENT	-
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A01151 BASIC PAY OTHER STAFF	2,619,840
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A01202 HOUSE RENT ALLOWANCE	159,500
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A01203 CONVEYANCE ALLOWANCE	323,570
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A01207 WASHING ALLOWANCE	5,400
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A01208 DRESS ALLOWANCE	5,400
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A01217 MEDICAL ALLOWANCE	234,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	240,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	48,600
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	33,910
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	215,900
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	268,730
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A03303 ELECTRICITY	300,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A03402 RENT FOR OFFICE BUILDING	50,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A03806 TRANSPORTATION OF GOODS	10,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	950,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A03942 COST OF OTHER STORES	750,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A03970 OTHERS	30,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	200,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A01151 BASIC PAY OTHER STAFF	4,103,360
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A01202 HOUSE RENT ALLOWANCE	213,650
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A01203 CONVEYANCE ALLOWANCE	425,550
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A01217 MEDICAL ALLOWANCE	306,000
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,320,000
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	89,730
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	64,860
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	325,700
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	414,340
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A03303 ELECTRICITY	200,000
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A03907 ADVERTISING & PUBLICITY	-
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A03942 COST OF OTHER STORES	850,000
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A03970 OTHERS	10,000
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A01101 BASIC PAY OF OFFICER	101,660
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A01151 BASIC PAY OTHER STAFF	2,237,740
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A01202 HOUSE RENT ALLOWANCE	191,810
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A01203 CONVEYANCE ALLOWANCE	268,260
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A0120D INTEGRATED ALLOWANCE	900
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A01217 MEDICAL ALLOWANCE	153,000
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	915,690
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	49,980
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	35,470
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	187,800
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	233,940

KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A03805 TRAVELLING ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A03806 TRANSPORTATION OF GOODS	-
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	-
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A03901 STATIONERY	-
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A03970 OTHERS	-
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A13001 TRANSPORT	-
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A13101 MACHINERY AND EQUIPMENT	-
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A01101 BASIC PAY OF OFFICER	-
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A01151 BASIC PAY OTHER STAFF	-
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A01202 HOUSE RENT ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A01203 CONVEYANCE ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A0120D INTEGRATED ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A01217 MEDICAL ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	-
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	-
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A01252 NON PRACTISING ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A03805 TRAVELLING ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A01101 BASIC PAY OF OFFICER	59,100
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A01151 BASIC PAY OTHER STAFF	75,680
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A01202 HOUSE RENT ALLOWANCE	11,290
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A01203 CONVEYANCE ALLOWANCE	17,140
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A01207 WASHING ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A01208 DRESS ALLOWANCE	6,200
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A01217 MEDICAL ALLOWANCE	8,500
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	20,000
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	3,150
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,130
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	10,910
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	13,480
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A01251 MESS ALLOWANCE	16,000
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	-
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A01101 BASIC PAY OF OFFICER	-
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A01151 BASIC PAY OTHER STAFF	26,900
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A01202 HOUSE RENT ALLOWANCE	3,710
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A01203 CONVEYANCE ALLOWANCE	5,720
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A01217 MEDICAL ALLOWANCE	3,000
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	4,160
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,680
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	2,520
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,690
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A03805 TRAVELLING ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A03806 TRANSPORTATION OF GOODS	-
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	-
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A03901 STATIONERY	-
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	-
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A03970 OTHERS	-
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A13001 TRANSPORT	-
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01101 BASIC PAY OF OFFICER	6,477,130
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01151 BASIC PAY OTHER STAFF	46,333,530
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01201 SENIOR POST ALLOWANCE	15,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01202 HOUSE RENT ALLOWANCE	7,980,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01203 CONVEYANCE ALLOWANCE	9,646,700
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01207 WASHING ALLOWANCE	18,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01208 DRESS ALLOWANCE	18,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0120D INTEGRATED ALLOWANCE	17,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01217 MEDICAL ALLOWANCE	5,298,380
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,182,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	299,550
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01224 ENTERTAINMENT ALLOWANCE	14,400
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01226 COMPUTER ALLOWANCE	18,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	214,460
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	4,414,320
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	4,920,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01252 NON PRACTISING ALLOWANCE	144,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01274 MEDICAL CHARGES	60,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03201 POSTAGE AND TELEGRAPH	70,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03202 TELEPHONE AND TRUNK CALL	150,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03303 ELECTRICITY	1,200,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03805 TRAVELLING ALLOWANCE	330,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	330,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03901 STATIONERY	55,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03902 PRINTING AND PUBLICATION	100,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,000

KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03907 ADVERTISING & PUBLICITY	500,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03970 OTHERS	50,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,000,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	3,000,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A13001 TRANSPORT	100,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A13101 MACHINERY AND EQUIPMENT	33,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01101 BASIC PAY OF OFFICER	13,470,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01151 BASIC PAY OTHER STAFF	7,950,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01202 HOUSE RENT ALLOWANCE	1,000,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01203 CONVEYANCE ALLOWANCE	2,040,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01207 WASHING ALLOWANCE	20,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01208 DRESS ALLOWANCE	20,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A0120D INTEGRATED ALLOWANCE	10,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01217 MEDICAL ALLOWANCE	800,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	8,000,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	300,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,500,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,800,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01252 NON PRACTISING ALLOWANCE	200,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01257 RC ALLOWANCE	100,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03201 POSTAGE AND TELEGRAPH	10,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03202 TELEPHONE AND TRUNK CALL	10,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03301 GAS	10,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03303 ELECTRICITY	1,500,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03805 TRAVELLING ALLOWANCE	50,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03806 TRANSPORTATION OF GOODS	10,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	100,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03901 STATIONERY	15,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03902 PRINTING AND PUBLICATION	50,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	1,800,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03942 COST OF OTHER STORES	500,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03970 OTHERS	10,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	200,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A13001 TRANSPORT	30,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A13101 MACHINERY AND EQUIPMENT	20,000
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01151 BASIC PAY OTHER STAFF	6,534,240
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01202 HOUSE RENT ALLOWANCE	334,410
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01203 CONVEYANCE ALLOWANCE	734,620
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01207 WASHING ALLOWANCE	750
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01208 DRESS ALLOWANCE	750
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01217 MEDICAL ALLOWANCE	429,000
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	2,060,000
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	152,770

KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,750
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	541,740
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	727,280
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01278 LEAVE SALARY	200,000
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03805 TRAVELLING ALLOWANCE	26,000
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03806 TRANSPORTATION OF GOODS	15,000
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	160,000
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03901 STATIONERY	10,000
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	500,000
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03942 COST OF OTHER STORES	220,000
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03970 OTHERS	15,000
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A13001 TRANSPORT	50,000
KOHAT	KT21C17 HEALTH	KT6354 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A01101 BASIC PAY OF OFFICER	2,579,250
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A01151 BASIC PAY OTHER STAFF	6,743,200
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A01202 HOUSE RENT ALLOWANCE	617,700
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A01203 CONVEYANCE ALLOWANCE	1,365,320
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A01207 WASHING ALLOWANCE	5,800
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A01208 DRESS ALLOWANCE	5,800
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A01217 MEDICAL ALLOWANCE	776,140
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A01218 HEALTH PROFESSIONAL ALLOWANCE	7,810,000
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A0121T ADHOC RELIEF ALLOWANCE 2013	206,950
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A0122C ADHOC RELIEF ALLOWANCE - 2015	146,090
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A0122M ADHOC RELIEF ALLOWANCE 2016	884,570
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,129,070
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A01252 NON PRACTISING ALLOWANCE	285,000
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A03303 ELECTRICITY	350,000
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A03404 RENT FOR OTHER BUILDING	330,000
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A03806 TRANSPORTATION OF GOODS	30,000
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A03901 STATIONERY	15,000
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A03927 PURCHASE OF DRUG AND MEDICINES	3,000,000
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A03942 COST OF OTHER STORES	250,000
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A03970 OTHERS	22,000
KOHAT	KT21C17 HEALTH	KT6355 DISPENCIRIES KOHAT (DISP:8)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	300,000
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A01101 BASIC PAY OF OFFICER	9,545,210
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A01151 BASIC PAY OTHER STAFF	22,200,940
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A01202 HOUSE RENT ALLOWANCE	1,362,400
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A01203 CONVEYANCE ALLOWANCE	3,964,060
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A01207 WASHING ALLOWANCE	30,240
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A01208 DRESS ALLOWANCE	30,240
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A01217 MEDICAL ALLOWANCE	2,356,160
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A01218 HEALTH PROFESSIONAL ALLOWANCE	18,714,000
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	629,440
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	405,140
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	2,956,800
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,467,270
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A01252 NON PRACTISING ALLOWANCE	651,000
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A01257 RC ALLOWANCE	75,000
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A01274 MEDICAL CHARGES	50,000
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A01278 LEAVE SALARY	200,000
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A03303 ELECTRICITY	1,800,000
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A03805 TRAVELLING ALLOWANCE	100,000
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	300,000
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A03901 STATIONERY	20,000
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	11,000,000
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A03942 COST OF OTHER STORES	1,000,000
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A03970 OTHERS	30,000
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	950,000
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	5,000,000
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A13001 TRANSPORT	20,000
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A13101 MACHINERY AND EQUIPMENT	20,000
KOHAT	KT21C17 HEALTH	KT6356 BASIC HEALTH UNITS KOHAT	A13201 FURNITURE AND FIXTURE	20,000
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A01101 BASIC PAY OF OFFICER	10,530,820
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A01102 PERSONAL PAY	3,800
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A01151 BASIC PAY OTHER STAFF	14,556,490
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A01202 HOUSE RENT ALLOWANCE	1,341,680
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A01203 CONVEYANCE ALLOWANCE	2,713,640
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A01207 WASHING ALLOWANCE	69,240
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A01208 DRESS ALLOWANCE	77,950
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A01217 MEDICAL ALLOWANCE	1,552,080
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A01218 HEALTH PROFESSIONAL ALLOWANCE	24,799,730
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	507,260
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	296,220
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,968,650

KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,240,720
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A01252 NON PRACTISING ALLOWANCE	214,640
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A01257 RC ALLOWANCE	61,300
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A01274 MEDICAL CHARGES	50,000
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A01278 LEAVE SALARY	200,000
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A03301 GAS	700,000
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A03303 ELECTRICITY	1,800,000
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A03805 TRAVELLING ALLOWANCE	160,000
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A03806 TRANSPORTATION OF GOODS	30,000
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	620,000
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A03901 STATIONERY	31,000
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A03902 PRINTING AND PUBLICATION	200,000
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A03906 UNIFORMS AND PROTECTIVE CLOTHING	30,000
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	5,000,000
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A03942 COST OF OTHER STORES	1,300,000
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A03970 OTHERS	40,000
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,050,000
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	2,000,000
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A13001 TRANSPORT	170,000
KOHAT	KT21C17 HEALTH	KT6357 RURAL HEALTH CENTRES KOHAT	A13101 MACHINERY AND EQUIPMENT	170,000
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A01101 BASIC PAY OF OFFICER	526,540
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A01151 BASIC PAY OTHER STAFF	11,227,860
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A01202 HOUSE RENT ALLOWANCE	598,390
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A01203 CONVEYANCE ALLOWANCE	1,559,020
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0120D INTEGRATED ALLOWANCE	4,500
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A01217 MEDICAL ALLOWANCE	819,000
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	4,364,310
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	249,900
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	199,530
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	981,200
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,163,060
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A03805 TRAVELLING ALLOWANCE	35,000
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A03806 TRANSPORTATION OF GOODS	15,000
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	280,000
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A03901 STATIONERY	12,000
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A03970 OTHERS	15,000
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	200,000
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A13001 TRANSPORT	42,000
KOHAT	KT21C17 HEALTH	KT6358 DISTRICT HEALTH SERVICES (EPI) KOHAT	A13101 MACHINERY AND EQUIPMENT	25,000
KOHAT	KT21C17 HEALTH	KT6359 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01101 BASIC PAY OF OFFICER	180,900
KOHAT	KT21C17 HEALTH	KT6359 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01151 BASIC PAY OTHER STAFF	454,320
KOHAT	KT21C17 HEALTH	KT6359 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01202 HOUSE RENT ALLOWANCE	108,710
KOHAT	KT21C17 HEALTH	KT6359 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01203 CONVEYANCE ALLOWANCE	198,660
KOHAT	KT21C17 HEALTH	KT6359 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01207 WASHING ALLOWANCE	2,000
KOHAT	KT21C17 HEALTH	KT6359 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01208 DRESS ALLOWANCE	20,000
KOHAT	KT21C17 HEALTH	KT6359 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01217 MEDICAL ALLOWANCE	51,500
KOHAT	KT21C17 HEALTH	KT6359 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	180,000
KOHAT	KT21C17 HEALTH	KT6359 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	56,850
KOHAT	KT21C17 HEALTH	KT6359 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	37,870
KOHAT	KT21C17 HEALTH	KT6359 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	129,090
KOHAT	KT21C17 HEALTH	KT6359 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	186,520
KOHAT	KT21C17 HEALTH	KT6359 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01251 MESS ALLOWANCE	84,000
KOHAT	KT21C17 HEALTH	KT6359 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	1,000
KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A01101 BASIC PAY OF OFFICER	804,600
KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A01151 BASIC PAY OTHER STAFF	145,060
KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A01202 HOUSE RENT ALLOWANCE	57,570
KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A01203 CONVEYANCE ALLOWANCE	88,550
KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A01217 MEDICAL ALLOWANCE	51,000
KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	912,000
KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	15,840
KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	13,320
KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	48,560
KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	69,310

KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A03806 TRANSPORTATION OF GOODS	5,000
KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	220,000
KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A03901 STATIONERY	15,000
KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A03902 PRINTING AND PUBLICATION	20,000
KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	800,000
KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A03970 OTHERS	15,000
KOHAT	KT21C17 HEALTH	KT6360 DISTRICT TB CONTROL PROGRAMME KOHAT	A13001 TRANSPORT	10,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01101 BASIC PAY OF OFFICER	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01151 BASIC PAY OTHER STAFF	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01152 PERSONAL PAY	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01202 HOUSE RENT ALLOWANCE	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01203 CONVEYANCE ALLOWANCE	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01207 WASHING ALLOWANCE	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01208 DRESS ALLOWANCE	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A0120D INTEGRATED ALLOWANCE	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01217 MEDICAL ALLOWANCE	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01274 MEDICAL CHARGES	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01278 LEAVE SALARY	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03202 TELEPHONE AND TRUNK CALL	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03301 GAS	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03302 WATER	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03303 ELECTRICITY	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03805 TRAVELLING ALLOWANCE	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03901 STATIONERY	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03907 ADVERTISING & PUBLICITY	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03917 LAW CHARGES	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03970 OTHERS	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A13001 TRANSPORT	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A13101 MACHINERY AND EQUIPMENT	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A13201 FURNITURE AND FIXTURE	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A13304 STRUCTURES	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A13602 OTHER HIGHWAYS/ROADS	-

KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01101 BASIC PAY OF OFFICER	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01151 BASIC PAY OTHER STAFF	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01202 HOUSE RENT ALLOWANCE	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01203 CONVEYANCE ALLOWANCE	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01207 WASHING ALLOWANCE	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01208 DRESS ALLOWANCE	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A0120D INTEGRATED ALLOWANCE	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01217 MEDICAL ALLOWANCE	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03202 TELEPHONE AND TRUNK CALL	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03303 ELECTRICITY	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03805 TRAVELLING ALLOWANCE	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03901 STATIONERY	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03907 ADVERTISING & PUBLICITY	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A13001 TRANSPORT	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A13101 MACHINERY AND EQUIPMENT	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A13201 FURNITURE AND FIXTURE	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A13301 OFFICE BUILDINGS	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A13302 RESIDENTIAL BUILDINGS	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A13370 OTHERS	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01101 BASIC PAY OF OFFICER	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01151 BASIC PAY OTHER STAFF	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01202 HOUSE RENT ALLOWANCE	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01203 CONVEYANCE ALLOWANCE	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01207 WASHING ALLOWANCE	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01208 DRESS ALLOWANCE	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A0120D INTEGRATED ALLOWANCE	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01217 MEDICAL ALLOWANCE	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A03303 ELECTRICITY	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A03805 TRAVELLING ALLOWANCE	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A03901 STATIONERY	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A03907 ADVERTISING & PUBLICITY	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A03970 OTHERS	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A13001 TRANSPORT	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A13101 MACHINERY AND EQUIPMENT	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A13201 FURNITURE AND FIXTURE	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A13370 OTHERS	-

KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01101 BASIC PAY OF OFFICER	2,080,440
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01151 BASIC PAY OTHER STAFF	22,716,900
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01202 HOUSE RENT ALLOWANCE	2,849,550
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01203 CONVEYANCE ALLOWANCE	4,676,510
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01207 WASHING ALLOWANCE	60,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01208 DRESS ALLOWANCE	60,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A0120D INTEGRATED ALLOWANCE	404,140
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01217 MEDICAL ALLOWANCE	3,367,430
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	2,917,310
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01226 COMPUTER ALLOWANCE	18,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,470,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	4,075,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	4,578,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01274 MEDICAL CHARGES	150,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03201 POSTAGE AND TELEGRAPH	30,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03202 TELEPHONE AND TRUNK CALL	60,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03303 ELECTRICITY	80,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03304 HOT AND COLD WEATHER CHARGES	20,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03805 TRAVELLING ALLOWANCE	85,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	300,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03901 STATIONERY	55,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03902 PRINTING AND PUBLICATION	20,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03907 ADVERTISING & PUBLICITY	20,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03970 OTHERS	20,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A13001 TRANSPORT	50,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A13101 MACHINERY AND EQUIPMENT	20,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01101 BASIC PAY OF OFFICER	1,722,900
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01151 BASIC PAY OTHER STAFF	3,285,070
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01202 HOUSE RENT ALLOWANCE	215,740
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01203 CONVEYANCE ALLOWANCE	419,910
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01217 MEDICAL ALLOWANCE	352,440
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	114,440
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	180,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	876,520
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,050,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01270 OTHER	120,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01274 MEDICAL CHARGES	20,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01278 LEAVE SALARY	150,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03201 POSTAGE AND TELEGRAPH	2,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03202 TELEPHONE AND TRUNK CALL	30,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03302 WATER	15,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03303 ELECTRICITY	100,000

KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03304 HOT AND COLD WEATHER CHARGES	2,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03805 TRAVELLING ALLOWANCE	160,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	300,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03901 STATIONERY	20,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03970 OTHERS	20,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	400,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A12404 STRUCTURES	2,500,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A13001 TRANSPORT	50,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01101 BASIC PAY OF OFFICER	6,012,560
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01151 BASIC PAY OTHER STAFF	17,456,620
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01202 HOUSE RENT ALLOWANCE	1,320,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01203 CONVEYANCE ALLOWANCE	2,260,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01207 WASHING ALLOWANCE	7,200
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A0120D INTEGRATED ALLOWANCE	27,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01217 MEDICAL ALLOWANCE	1,650,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	566,400
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01224 ENTERTAINMENT ALLOWANCE	-
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	384,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,700,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,269,640
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01270 OTHER	120,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01274 MEDICAL CHARGES	200,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01277 CONTINGENT PAID STAFF	-
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01278 LEAVE SALARY	500,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03201 POSTAGE AND TELEGRAPH	10,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03202 TELEPHONE AND TRUNK CALL	100,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03301 GAS	100,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03302 WATER	20,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03303 ELECTRICITY	500,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03304 HOT AND COLD WEATHER CHARGES	10,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03402 RENT FOR OFFICE BUILDING	180,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03805 TRAVELLING ALLOWANCE	500,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03806 TRANSPORTATION OF GOODS	15,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	520,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03901 STATIONERY	45,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSI	60,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	9,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03907 ADVERTISING & PUBLICITY	150,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03942 COST OF OTHER STORES	1,100,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03970 OTHERS	40,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	1,250,000

KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A12403 OTHER BUILDINGS	-
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A13001 TRANSPORT	200,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A13101 MACHINERY AND EQUIPMENT	50,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A13201 FURNITURE AND FIXTURE	15,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01101 BASIC PAY OF OFFICER	2,564,590
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01102 PERSONAL PAY	88,970
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01151 BASIC PAY OTHER STAFF	3,234,290
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01152 PERSONAL PAY	18,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01202 HOUSE RENT ALLOWANCE	303,480
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01203 CONVEYANCE ALLOWANCE	564,830
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01207 WASHING ALLOWANCE	1,800
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01208 DRESS ALLOWANCE	1,800
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01217 MEDICAL ALLOWANCE	322,890
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	134,730
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01226 COMPUTER ALLOWANCE	18,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	92,280
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	508,130
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	640,610
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01277 CONTINGENT PAID STAFF	-
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03202 TELEPHONE AND TRUNK CALL	30,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03301 GAS	60,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03302 WATER	-
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03805 TRAVELLING ALLOWANCE	260,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	260,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03901 STATIONERY	28,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03907 ADVERTISING & PUBLICITY	-
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03942 COST OF OTHER STORES	40,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03970 OTHERS	40,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	800,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A13001 TRANSPORT	120,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A13301 OFFICE BUILDINGS	1,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01101 BASIC PAY OF OFFICER	1,139,140
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01151 BASIC PAY OTHER STAFF	4,614,300
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01202 HOUSE RENT ALLOWANCE	269,230
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01203 CONVEYANCE ALLOWANCE	567,050
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01207 WASHING ALLOWANCE	5,400
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01217 MEDICAL ALLOWANCE	368,200

KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	123,690
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	84,340
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	505,760
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	690,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01274 MEDICAL CHARGES	50,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03201 POSTAGE AND TELEGRAPH	2,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03202 TELEPHONE AND TRUNK CALL	30,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03301 GAS	100,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03302 WATER	10,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03303 ELECTRICITY	100,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03304 HOT AND COLD WEATHER CHARGES	1,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03805 TRAVELLING ALLOWANCE	120,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	110,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03901 STATIONERY	22,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03907 ADVERTISING & PUBLICITY	100,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03942 COST OF OTHER STORES	100,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03970 OTHERS	55,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	100,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A13001 TRANSPORT	60,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A13101 MACHINERY AND EQUIPMENT	15,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A13301 OFFICE BUILDINGS	500
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01101 BASIC PAY OF OFFICER	7,792,430
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01102 PERSONAL PAY	100,450
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01151 BASIC PAY OTHER STAFF	19,116,590
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01202 HOUSE RENT ALLOWANCE	1,600,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01203 CONVEYANCE ALLOWANCE	2,000,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01207 WASHING ALLOWANCE	46,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01208 DRESS ALLOWANCE	46,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01200 INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01217 MEDICAL ALLOWANCE	1,600,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	300,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01224 ENTERTAINMENT ALLOWANCE	3,400,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,600,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	3,300,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	3,400,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01270 OTHER	24,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03201 POSTAGE AND TELEGRAPH	60,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03202 TELEPHONE AND TRUNK CALL	60,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03301 GAS	60,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03303 ELECTRICITY	300,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03304 HOT AND COLD WEATHER CHARGES	-
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03402 RENT FOR OFFICE BUILDING	300,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03805 TRAVELLING ALLOWANCE	455,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	200,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03808 CONVEYANCE CHARGES	20,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03901 STATIONERY	50,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03902 PRINTING AND PUBLICATION	20,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSI	50,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03907 ADVERTISING & PUBLICITY	20,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	1,300,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03942 COST OF OTHER STORES	100,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03970 OTHERS	70,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	2,500,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A13001 TRANSPORT	80,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A13101 MACHINERY AND EQUIPMENT	20,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A13201 FURNITURE AND FIXTURE	20,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01101 BASIC PAY OF OFFICER	876,400
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01102 PERSONAL PAY	10,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01151 BASIC PAY OTHER STAFF	2,969,410
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01202 HOUSE RENT ALLOWANCE	190,100
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01203 CONVEYANCE ALLOWANCE	418,080
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01207 WASHING ALLOWANCE	2,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01208 DRESS ALLOWANCE	2,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01200 INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A0120X ADHOC ALLOWANCE - 2010	-

KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01217 MEDICAL ALLOWANCE	246,700
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	100,750
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	38,840
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	66,820
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	315,460
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	376,990
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01274 MEDICAL CHARGES	20,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01278 LEAVE SALARY	110,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03201 POSTAGE AND TELEGRAPH	1,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03202 TELEPHONE AND TRUNK CALL	15,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03301 GAS	-
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03302 WATER	3,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03304 HOT AND COLD WEATHER CHARGES	-
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03808 CONVEYANCE CHARGES	4,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03901 STATIONERY	4,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03970 OTHERS	5,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01101 BASIC PAY OF OFFICER	1,000,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01151 BASIC PAY OTHER STAFF	5,675,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01202 HOUSE RENT ALLOWANCE	420,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01203 CONVEYANCE ALLOWANCE	700,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0120D INTEGRATED ALLOWANCE	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01217 MEDICAL ALLOWANCE	550,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	180,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	40,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	130,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	540,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBAL	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	590,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01239 SPECIAL ALLOWANCE	470,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01274 MEDICAL CHARGES	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01278 LEAVE SALARY	150,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03201 POSTAGE AND TELEGRAPH	3,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03202 TELEPHONE AND TRUNK CALL	40,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03301 GAS	100,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03302 WATER	150,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03303 ELECTRICITY	500,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03304 HOT AND COLD WEATHER CHARGES	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03805 TRAVELLING ALLOWANCE	30,000

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	450,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03901 STATIONERY	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03907 ADVERTISING & PUBLICITY	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03942 COST OF OTHER STORES	42,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03970 OTHERS	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A13001 TRANSPORT	65,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A13101 MACHINERY AND EQUIPMENT	40,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A13201 FURNITURE AND FIXTURE	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01101 BASIC PAY OF OFFICER	1,155,880
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01151 BASIC PAY OTHER STAFF	5,680,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01202 HOUSE RENT ALLOWANCE	600,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01203 CONVEYANCE ALLOWANCE	100,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01207 WASHING ALLOWANCE	11,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01208 DRESS ALLOWANCE	11,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A0120D INTEGRATED ALLOWANCE	24,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01217 MEDICAL ALLOWANCE	700,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	600,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01226 COMPUTER ALLOWANCE	7,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	450,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	900,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,200,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01274 MEDICAL CHARGES	100,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01278 LEAVE SALARY	25,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03201 POSTAGE AND TELEGRAPH	8,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03202 TELEPHONE AND TRUNK CALL	60,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03301 GAS	7,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03302 WATER	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03303 ELECTRICITY	400,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03304 HOT AND COLD WEATHER CHARGES	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03404 RENT FOR OTHER BUILDING	1,150,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03805 TRAVELLING ALLOWANCE	155,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03806 TRANSPORTATION OF GOODS	25,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	140,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03808 CONVEYANCE CHARGES	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03901 STATIONERY	60,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03902 PRINTING AND PUBLICATION	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03907 ADVERTISING & PUBLICITY	150,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03942 COST OF OTHER STORES	1,200,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03970 OTHERS	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A13001 TRANSPORT	40,000

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A13101 MACHINERY AND EQUIPMENT	140,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A01101 BASIC PAY OF OFFICER	500,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A01151 BASIC PAY OTHER STAFF	1,480,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A01202 HOUSE RENT ALLOWANCE	160,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A01203 CONVEYANCE ALLOWANCE	260,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A01207 WASHING ALLOWANCE	1,600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A01208 DRESS ALLOWANCE	1,600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A0120D INTEGRATED ALLOWANCE	6,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A01217 MEDICAL ALLOWANCE	180,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	40,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	190,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	210,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A01274 MEDICAL CHARGES	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A01277 CONTINGENT PAID STAFF	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A01278 LEAVE SALARY	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03301 GAS	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03302 WATER	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03303 ELECTRICITY	300,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03304 HOT AND COLD WEATHER CHARGES	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03806 TRANSPORTATION OF GOODS	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	100,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03901 STATIONERY	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03902 PRINTING AND PUBLICATION	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03907 ADVERTISING & PUBLICITY	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	100,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03942 COST OF OTHER STORES	2,200,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03970 OTHERS	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A13001 TRANSPORT	70,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A13101 MACHINERY AND EQUIPMENT	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A13201 FURNITURE AND FIXTURE	15,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01101 BASIC PAY OF OFFICER	200,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01151 BASIC PAY OTHER STAFF	1,800,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01202 HOUSE RENT ALLOWANCE	130,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01203 CONVEYANCE ALLOWANCE	250,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01207 WASHING ALLOWANCE	4,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01208 DRESS ALLOWANCE	4,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A0120D INTEGRATED ALLOWANCE	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A0120X ADHOC ALLOWANCE - 2010	-

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01217 MEDICAL ALLOWANCE	180,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	42,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	170,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBAL	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	200,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01274 MEDICAL CHARGES	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01278 LEAVE SALARY	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03301 GAS	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03302 WATER	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03303 ELECTRICITY	300,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03304 HOT AND COLD WEATHER CHARGES	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03404 RENT FOR OTHER BUILDING	600,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03806 TRANSPORTATION OF GOODS	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	150,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03901 STATIONERY	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03902 PRINTING AND PUBLICATION	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03907 ADVERTISING & PUBLICITY	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03942 COST OF OTHER STORES	2,800,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03970 OTHERS	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A13001 TRANSPORT	35,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A13101 MACHINERY AND EQUIPMENT	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A13201 FURNITURE AND FIXTURE	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01151 BASIC PAY OTHER STAFF	760,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01202 HOUSE RENT ALLOWANCE	60,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01203 CONVEYANCE ALLOWANCE	110,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01217 MEDICAL ALLOWANCE	85,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	25,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	16,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	15,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	85,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01274 MEDICAL CHARGES	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01277 CONTINGENT PAID STAFF	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03303 ELECTRICITY	40,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03805 TRAVELLING ALLOWANCE	11,000

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03806 TRANSPORTATION OF GOODS	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03901 STATIONERY	15,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03902 PRINTING AND PUBLICATION	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03942 COST OF OTHER STORES	300,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03970 OTHERS	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A13101 MACHINERY AND EQUIPMENT	70,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01101 BASIC PAY OF OFFICER	6,219,840
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01102 PERSONAL PAY	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01151 BASIC PAY OTHER STAFF	4,506,600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01202 HOUSE RENT ALLOWANCE	601,500
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01203 CONVEYANCE ALLOWANCE	1,296,840
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01207 WASHING ALLOWANCE	1,800
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01208 DRESS ALLOWANCE	1,800
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0120D INTEGRATED ALLOWANCE	21,600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01217 MEDICAL ALLOWANCE	501,650
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	733,250
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01226 COMPUTER ALLOWANCE	18,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	220,620
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	986,400
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBAL	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	1,315,540
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01236 DEPUTATION ALLOWANCE	23,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01239 SPECIAL ALLOWANCE	714,830
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01252 NON PRACTISING ALLOWANCE	7,200
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01270 OTHER	15,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01274 MEDICAL CHARGES	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01277 CONTINGENT PAID STAFF	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03201 POSTAGE AND TELEGRAPH	9,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03202 TELEPHONE AND TRUNK CALL	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03205 COURIER AND PILOT SERVICE	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03301 GAS	100,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03302 WATER	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03303 ELECTRICITY	80,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03304 HOT AND COLD WEATHER CHARGES	6,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03806 TRANSPORTATION OF GOODS	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	600,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03808 CONVEYANCE CHARGES	7,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03809 CNG CHARGES (GOVT)	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03901 STATIONERY	30,000

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03902 PRINTING AND PUBLICATION	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03907 ADVERTISING & PUBLICITY	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03970 OTHERS	40,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	540,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A13001 TRANSPORT	100,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A01101 BASIC PAY OF OFFICER	904,100
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A01151 BASIC PAY OTHER STAFF	2,169,090
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A01202 HOUSE RENT ALLOWANCE	240,500
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A01203 CONVEYANCE ALLOWANCE	477,350
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A01207 WASHING ALLOWANCE	16,200
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A01208 DRESS ALLOWANCE	16,200
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A01217 MEDICAL ALLOWANCE	363,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	93,590
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	58,460
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	282,100
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	374,660
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A01274 MEDICAL CHARGES	100,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03201 POSTAGE AND TELEGRAPH	2,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03202 TELEPHONE AND TRUNK CALL	5,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03301 GAS	20,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03303 ELECTRICITY	1,050,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03805 TRAVELLING ALLOWANCE	60,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	50,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03907 ADVERTISING & PUBLICITY	5,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03970 OTHERS	9,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A05270 TO OTHERS	300,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A13001 TRANSPORT	40,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A13303 OTHER BUILDINGS	1,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01101 BASIC PAY OF OFFICER	490,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01151 BASIC PAY OTHER STAFF	290,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01202 HOUSE RENT ALLOWANCE	70,000

KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01203 CONVEYANCE ALLOWANCE	100,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01207 WASHING ALLOWANCE	1,500
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01208 DRESS ALLOWANCE	1,500
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01217 MEDICAL ALLOWANCE	60,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	80,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01226 COMPUTER ALLOWANCE	18,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	60,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	100,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	130,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03201 POSTAGE AND TELEGRAPH	1,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03202 TELEPHONE AND TRUNK CALL	1,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03303 ELECTRICITY	10,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03805 TRAVELLING ALLOWANCE	5,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03970 OTHERS	5,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01101 BASIC PAY OF OFFICER	4,468,090
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01151 BASIC PAY OTHER STAFF	17,203,900
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01202 HOUSE RENT ALLOWANCE	1,105,680
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01203 CONVEYANCE ALLOWANCE	2,037,650
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01207 WASHING ALLOWANCE	31,860
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01208 DRESS ALLOWANCE	27,330
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A0120D INTEGRATED ALLOWANCE	9,720
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A0120Q FIXED DAILY ALLOWANCE	54,450
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01217 MEDICAL ALLOWANCE	1,489,790
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	442,170
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	211,720
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,648,680
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	2,304,690
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01270 OTHER	240,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03201 POSTAGE AND TELEGRAPH	10,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03202 TELEPHONE AND TRUNK CALL	65,790
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03301 GAS	23,740
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03302 WATER	4,500
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03303 ELECTRICITY	159,560
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03402 RENT FOR OFFICE BUILDING	1,200,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03805 TRAVELLING ALLOWANCE	120,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03806 TRANSPORTATION OF GOODS	20,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	314,010
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03901 STATIONERY	45,000

KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSI	50,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,300
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	25,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03907 ADVERTISING & PUBLICITY	39,550
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	1,011,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03970 OTHERS	40,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A13001 TRANSPORT	65,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A13101 MACHINERY AND EQUIPMENT	30,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A13701 HARDWARE	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01101 BASIC PAY OF OFFICER	979,440
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01151 BASIC PAY OTHER STAFF	1,755,920
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01202 HOUSE RENT ALLOWANCE	133,090
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01203 CONVEYANCE ALLOWANCE	228,090
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01207 WASHING ALLOWANCE	1,800
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01208 DRESS ALLOWANCE	1,800
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A0120D INTEGRATED ALLOWANCE	5,400
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A0120Q FIXED DAILY ALLOWANCE	2,250
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A0120X ADHOC ALLOWANCE - 2010	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01217 MEDICAL ALLOWANCE	168,760
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	120,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	86,860
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	74,600
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	221,470
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	280,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01252 NON PRACTISING ALLOWANCE	36,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03202 TELEPHONE AND TRUNK CALL	80,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03304 HOT AND COLD WEATHER CHARGES	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03805 TRAVELLING ALLOWANCE	60,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03806 TRANSPORTATION OF GOODS	15,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CAR	200,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03907 ADVERTISING & PUBLICITY	10,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	210,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03970 OTHERS	20,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A06470 OTHERS	580,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A13001 TRANSPORT	80,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6353 Family Welfare Centre Kohat (Reg Act)	A01151 BASIC PAY OTHER STAFF	1,756,000

KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6353 Family Welfare Centre Kohat (Reg Act)	A01202 HOUSE RENT ALLOWANCE	122,860
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6353 Family Welfare Centre Kohat (Reg Act)	A01203 CONVEYANCE ALLOWANCE	226,300
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6353 Family Welfare Centre Kohat (Reg Act)	A01207 WASHING ALLOWANCE	3,510
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6353 Family Welfare Centre Kohat (Reg Act)	A01208 DRESS ALLOWANCE	3,040
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6353 Family Welfare Centre Kohat (Reg Act)	A0120D INTEGRATED ALLOWANCE	1,080
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6353 Family Welfare Centre Kohat (Reg Act)	A0120Q FIXED DAILY ALLOWANCE	6,050
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6353 Family Welfare Centre Kohat (Reg Act)	A01217 MEDICAL ALLOWANCE	165,500
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6353 Family Welfare Centre Kohat (Reg Act)	A0121T ADHOC RELIEF ALLOWANCE 2013	49,130
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6353 Family Welfare Centre Kohat (Reg Act)	A0122C ADHOC RELIEF ALLOWANCE - 2015	23,500
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6353 Family Welfare Centre Kohat (Reg Act)	A0122M ADHOC RELIEF ALLOWANCE 2016	183,180
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6353 Family Welfare Centre Kohat (Reg Act)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	23,270
Total				4,457,676,800