

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17	Releases	Expenditure
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01101 BASIC PAY	14,768,190	3,692,047	17,340,827
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01102 PERSONAL PAY	-	-	103,525
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01103 SPECIAL PAY	-	-	9,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01105 QUALIFICATION PAY	-	-	14,400
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01151 BASIC PAY	23,908,370	5,977,093	30,886,968
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01152 PERSONAL PAY	-	-	17,340
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01202 HOUSE RENT ALLOWANCE	5,232,040	1,308,010	3,137,940
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01203 CONVEYANCE ALLOWANCE	8,871,720	2,217,930	6,758,346
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01207 WASHING ALLOWANCE	19,360	4,840	36,143
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01208 DRESS ALLOWANCE	13,360	3,340	31,943
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0120D INTEGRATED ALLOWANCE	119,790	29,948	189,104
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0120N SPECIAL ALLOWANCES @ 20% OF BASIC PAY FOR SEC	-	-	(18,000)
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0120Q FIXED DAILY ALLOWANCE	199,650	240	240
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0120X AD - HOC ALLOWANCE - 2010	9,869,970	2,467,493	7,430,396
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01217 MEDICAL ALLOWANCE	4,325,750	1,081,437	3,929,235
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	447,700	111,925	207,691
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121A AD - HOC ALLOWANCE - 2011	-	-	4,335
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	501
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	199,650	49,913	49,920
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	5,573,260	1,393,315	1,398,468
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	4,054,710	21,671	21,671
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01224 ENTERTAINMENT ALLOWANCE	-	-	3,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01226 COMPUTER ALLOWANCE	245,660	61,415	362,412
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	23,975
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	955,908
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	4,805,294
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	9,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01236 DEPUTATION ALLOWANCE	306,130	76,532	91,550
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01238 CHARGE ALLOWANCE	-	-	145
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01239 SPECIAL ALLOWANCE	-	-	20,503
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01252 NON PRACTISING ALLOWANCE	-	-	1,500
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01270 OTHER	2,850,760	712,690	2,008,915
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01273 HONORARIA	600,000	150,000	600,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01274 MEDICAL CHARGES	350,000	46,973	46,973
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01278 LEAVE SALARY	1,000,000	2,281,501	2,281,501
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03201 POSTAGE AND TELEGRAPH	100,000	70,000	70,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03202 TELEPHONE AND TRUNK CALL	600,000	600,000	599,998
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03205 COURIER AND PILOT SERVICE	12,100	10,000	10,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03301 GAS	550,000	1,000,000	1,000,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03302 WATER	100,000	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03303 ELECTRICITY	2,000,000	1,500,000	1,438,797
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03304 HOT AND COLD WEATHER CHARGES	1,000	20,000	20,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03402 RENT FOR OFFICE BUILDING	1,200,000	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03403 RENT FOR RESIDENTIAL BUILDING	500,000	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03801 TRAINING - DOMESTIC	200,000	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03805 TRAVELLING ALLOWANCE	900,000	1,600,000	1,145,547
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03806 TRANSPORTATION OF GOODS (GOVT.)	44,000	25,000	25,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS S.CARS M/C (G	3,000,000	3,100,000	2,811,902
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03808 CONVEYANCE CHARGES ( GOVT.)	15,000	10,000	10,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03809 CNG CHARGES (GOVT)	275,000	100,000	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03901 STATIONERY	400,000	500,000	452,717
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03902 PRINTING AND PUBLICATION	325,000	350,000	209,278
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	400,000	400,000	392,451
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03904 HIRE OF VEHICLES	-	-	-

KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	80,000	180,000	131,319
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	30,000	20,000	20,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03907 ADVERTISING & PUBLICITY	143,000	147,000	69,003
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03963 FEEDING DIET FOOD CHARGES	-	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03970 OTHERS	14,002,700	710,500	710,180
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A06103 CASH AWARDS	1,000	1,000	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A06301 ENTERTAINMENTS & GIFTS	200,000	300,000	245,025
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A09501 TRANSPORT	7,000,000	10,000,000	41,778
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A09601 PLANT AND MACHINERY	1,500,000	1,140,000	887,891
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A09701 FURNITURE AND FIXTURES	200,000	350,000	227,222
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A13001 TRANSPORT	650,000	823,440	822,946
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A13101 MACHINERY AND EQUIPMENT	400,000	550,000	393,058
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A13201 FURNITURE AND FIXTURE	60,000	50,000	50,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6346 POLIO Vaccinati Campaigns (DC Kohat)	A03904 HIRE OF VEHICLES	-	557,000	557,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6346 POLIO Vaccinati Campaigns (DC Kohat)	A03963 FEEDING DIET FOOD CHARGES	-	13,431,000	13,431,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6346 POLIO Vaccinati Campaigns (DC Kohat)	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01101 BASIC PAY	11,011,000	3,670,332	15,859,306
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01151 BASIC PAY	50,812,600	16,937,532	54,895,435
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01202 HOUSE RENT ALLOWANCE	7,126,200	2,375,400	5,143,489
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01203 CONVEYANCE ALLOWANCE	11,151,900	3,717,300	8,675,705
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01207 WASHING ALLOWANCE	40,000	13,332	48,755
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01208 DRESS ALLOWANCE	40,000	13,332	48,755
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A0120D INTEGRATED ALLOWANCE	153,800	51,268	174,150
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A0120X AD - HOC ALLOWANCE - 2010	14,070,300	4,690,100	10,287,792
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01217 MEDICAL ALLOWANCE	34,218,300	5,331,681	5,331,681
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A0121A AD - HOC ALLOWANCE - 2011	-	-	5,590
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	65,795
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	8,697,200	2,171,537	2,171,537
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	5,653,600	102,888	102,888
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	2,100,000	48,258	48,258
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	5,875,210	1,473,204	1,473,204
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	6,930,796
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01238 CHARGE ALLOWANCE	3,000	1,000	5,040
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01274 MEDICAL CHARGES	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01278 LEAVE SALARY	113,500	1,443,012	1,443,012
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A03302 WATER	-	12,600	11,408
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A03303 ELECTRICITY	320,000	455,941	455,941
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A03404 RENT FOR OTHER BUILDING	100,000	40,000	33,060
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A03805 TRAVELLING ALLOWANCE	100,000	-	-
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A03970 OTHERS	-	5,221,000	5,221,000
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A13303 OTHER BUILDINGS	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01101 BASIC PAY	1,630,360	543,452	36,481,080
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01151 BASIC PAY	8,189,920	2,729,972	54,061,760
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01202 HOUSE RENT ALLOWANCE	5,965,900	1,988,632	5,802,037
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01203 CONVEYANCE ALLOWANCE	11,817,240	3,939,080	11,094,109
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01207 WASHING ALLOWANCE	44,400	14,800	64,205
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01208 DRESS ALLOWANCE	44,400	14,800	64,205
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A0120D INTEGRATED ALLOWANCE	151,200	50,400	203,250
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A0120X AD - HOC ALLOWANCE - 2010	14,714,270	4,904,756	12,822,171
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01217 MEDICAL ALLOWANCE	6,510,470	2,170,156	6,025,464
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A0121A AD - HOC ALLOWANCE - 2011	-	-	7,060
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	7,548
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	8,811,220	2,602,338	2,602,338
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	5,933,390	37,253	37,253
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01226 COMPUTER ALLOWANCE	-	-	(4,500)
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	1,726,420	218,303	218,303
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	981,980	327,328	1,859,060
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	8,923,745
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01238 CHARGE ALLOWANCE	9,600	3,200	9,900
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01278 LEAVE SALARY	558,800	2,302,970	2,302,970
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A03303 ELECTRICITY	339,900	420,000	416,027
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A03805 TRAVELLING ALLOWANCE	91,300	67,400	67,400
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	10,000	9,900

KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A03901 STATIONERY	15,000	15,000	14,998
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A03970 OTHERS	10,000	9,297,600	9,297,500
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01101 BASIC PAY	6,093,110	2,031,036	9,338,944
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01151 BASIC PAY	5,021,480	1,673,828	3,764,218
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01202 HOUSE RENT ALLOWANCE	1,123,040	374,348	841,500
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01203 CONVEYANCE ALLOWANCE	1,241,370	413,792	1,452,057
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01207 WASHING ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01208 DRESS ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A0120D INTEGRATED ALLOWANCE	7,200	2,400	10,800
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,528,660	509,552	1,898,496
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01217 MEDICAL ALLOWANCE	745,210	248,404	847,717
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A0121A AD - HOC ALLOWANCE - 2011	-	-	6,021
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	994,760	331,588	372,807
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	680,000	3,922	3,922
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01224 ENTERTAINMENT ALLOWANCE	-	-	4,000
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	42,418
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,132,370	266,047	266,047
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,294,779
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	800
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,000	1,332	(10,000)
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03202 TELEPHONE AND TRUNK CALL	-	-	-
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03303 ELECTRICITY	80,000	90,000	13,918
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03805 TRAVELLING ALLOWANCE	10,000	68,500	59,625
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03901 STATIONERY	10,000	10,000	5,155
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03902 PRINTING AND PUBLICATION	-	-	-
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03970 OTHERS	5,000	410,000	410,000
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A13703 I.T. EQUIPMENT	-	-	-
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01101 BASIC PAY	2,796,710	932,236	4,796,859
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01102 PERSONAL PAY	10,890	3,632	13,510
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01151 BASIC PAY	2,318,150	772,716	1,657,840
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01202 HOUSE RENT ALLOWANCE	595,790	198,596	377,859
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01203 CONVEYANCE ALLOWANCE	831,310	277,104	713,872
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A0120X AD - HOC ALLOWANCE - 2010	1,039,510	346,504	931,752
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01217 MEDICAL ALLOWANCE	409,060	138,352	406,266
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A0121T ADHOC RELIEF ALLOWANCE 2013	617,720	191,184	191,184
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	411,830	2,201	2,201
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	564,990	128,741	128,741
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	641,910
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01238 CHARGE ALLOWANCE	1,200	400	2,400
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	(3,600)
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A03303 ELECTRICITY	50,000	40,000	35,223
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A03304 HOT AND COLD WEATHER CHARGES	1,000	1,000	1,000
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A03805 TRAVELLING ALLOWANCE	10,000	38,000	36,880
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A03901 STATIONERY	4,000	4,000	4,000
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A03970 OTHERS	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01101 BASIC PAY	1,811,560	603,852	2,711,638
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01102 PERSONAL PAY	-	-	82,990
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01151 BASIC PAY	2,096,210	698,736	1,726,408
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01202 HOUSE RENT ALLOWANCE	356,020	118,672	306,997
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01203 CONVEYANCE ALLOWANCE	565,440	188,480	601,053
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A0120X AD - HOC ALLOWANCE - 2010	805,030	268,344	690,319
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01217 MEDICAL ALLOWANCE	349,940	116,648	350,493
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A0121T ADHOC RELIEF ALLOWANCE 2013	595,660	133,432	133,432
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A0121Z ADHOC RELIEF ALLOWANCE-2014	397,100	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	372,660	94,309	94,309
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	443,355
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	5,000
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01253 SCIENCE TEACHING ALLOWANCE	3,600	1,200	(1,800)
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01278 LEAVE SALARY	100,000	-	-
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A03303 ELECTRICITY	-	-	-
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A03805 TRAVELLING ALLOWANCE	20,000	16,500	16,400
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A03901 STATIONERY	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A03970 OTHERS	5,000	520,000	520,000
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01101 BASIC PAY	1,995,300	665,100	2,339,504
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01102 PERSONAL PAY	-	-	1,930
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01151 BASIC PAY	2,172,190	724,064	2,469,504
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01202 HOUSE RENT ALLOWANCE	351,200	117,068	307,724
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01203 CONVEYANCE ALLOWANCE	681,280	227,092	497,415
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A0120X AD - HOC ALLOWANCE - 2010	788,110	262,704	738,783

KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01217 MEDICAL ALLOWANCE	382,080	127,360	357,689
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01212 ADHOC RELIEF ALLOWANCE 2013	437,030	139,965	139,965
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01212 ADHOC RELIEF ALLOWANCE-2014	291,360	2,715	2,715
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A0122C ADHOC RELIEF ALLOWANCE - 2015	609,110	96,691	96,691
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	477,584
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01238 CHARGE ALLOWANCE	1,200	100	100
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01253 SCIENCE TEACHING ALLOWANCE	2,400	800	(1,400)
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01274 MEDICAL CHARGES	50,000	-	-
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01278 LEAVE SALARY	159,960	-	-
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A03303 ELECTRICITY	40,000	15,000	14,345
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A03805 TRAVELLING ALLOWANCE	20,000	9,000	8,720
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A03901 STATIONERY	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A03970 OTHERS	8,000	108,000	108,000
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01101 BASIC PAY	2,697,980	899,328	2,724,435
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01102 PERSONAL PAY	-	-	44,114
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01151 BASIC PAY	2,533,830	844,612	2,612,625
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01202 HOUSE RENT ALLOWANCE	370,100	123,368	313,580
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01203 CONVEYANCE ALLOWANCE	827,000	275,668	587,393
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A0120X AD - HOC ALLOWANCE - 2010	969,000	323,000	800,941
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01217 MEDICAL ALLOWANCE	404,800	134,932	347,504
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A0121T ADHOC RELIEF ALLOWANCE 2013	576,160	157,889	157,889
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01212 ADHOC RELIEF ALLOWANCE-2014	384,110	-	-
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01229 SPECIAL COMPENSATORY ALLOWANCE	200,000	-	-
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A0122C ADHOC RELIEF ALLOWANCE - 2015	513,660	109,274	109,274
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	539,454
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01238 CHARGE ALLOWANCE	1,200	400	729
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	(1,800)
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01278 LEAVE SALARY	-	875,144	875,144
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A03303 ELECTRICITY	50,000	30,000	2,291
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A03805 TRAVELLING ALLOWANCE	15,000	31,000	30,447
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A03901 STATIONERY	4,000	4,000	4,000
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A03970 OTHERS	5,000	305,000	300,000
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01101 BASIC PAY	4,426,370	1,475,456	5,856,622
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01151 BASIC PAY	1,819,690	606,564	1,835,445
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01202 HOUSE RENT ALLOWANCE	406,020	135,340	429,123
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01203 CONVEYANCE ALLOWANCE	938,460	312,820	855,636
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A0120X AD - HOC ALLOWANCE - 2010	1,103,030	367,676	1,121,362
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01217 MEDICAL ALLOWANCE	468,680	156,228	493,583
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A0121T ADHOC RELIEF ALLOWANCE 2013	663,530	221,176	225,270
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01212 ADHOC RELIEF ALLOWANCE-2014	442,390	-	-
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01229 SPECIAL COMPENSATORY ALLOWANCE	180,000	60,000	62,675
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A0122C ADHOC RELIEF ALLOWANCE - 2015	624,540	153,064	153,064
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	767,250
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01278 LEAVE SALARY	-	583,200	583,200
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A03303 ELECTRICITY	15,000	15,000	6,862
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A03805 TRAVELLING ALLOWANCE	35,000	20,000	17,850
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	8,000	-
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A03901 STATIONERY	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01101 BASIC PAY	6,394,960	2,131,652	7,386,589
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01102 PERSONAL PAY	-	-	13,510
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01151 BASIC PAY	3,969,300	1,323,100	2,434,885
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01202 HOUSE RENT ALLOWANCE	963,660	321,220	583,357
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01203 CONVEYANCE ALLOWANCE	1,821,200	607,068	1,163,572
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A0120D INTEGRATED ALLOWANCE	7,200	2,400	10,800
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A0120X AD - HOC ALLOWANCE - 2010	2,008,520	669,508	1,403,970
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01217 MEDICAL ALLOWANCE	729,060	243,020	543,196
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A0121T ADHOC RELIEF ALLOWANCE 2013	1,102,500	278,128	278,128
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01212 ADHOC RELIEF ALLOWANCE-2014	735,640	960	960
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01224 ENTERTAINMENT ALLOWANCE	-	-	1,000
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,045,300	193,596	193,596
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	972,723
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01238 CHARGE ALLOWANCE	1,200	200	200
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	(4,600)
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01274 MEDICAL CHARGES	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01278 LEAVE SALARY	150,000	937,510	937,510
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03201 POSTAGE AND TELEGRAPH	2,000	1,000	-
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03202 TELEPHONE AND TRUNK CALL	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03303 ELECTRICITY	30,000	1,000	-
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03805 TRAVELLING ALLOWANCE	20,000	120,000	119,775
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03808 CONVEYANCE CHARGES ( GOVT.)	-	-	-
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03901 STATIONERY	8,000	20,000	19,980
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03902 PRINTING AND PUBLICATION	-	-	-
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03970 OTHERS	6,000	451,000	450,000
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A13101 MACHINERY AND EQUIPMENT	6,000	2,000	2,000
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A13201 FURNITURE AND FIXTURE	6,000	-	-
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A13303 OTHER BUILDINGS	-	-	-
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A13703 I.T. EQUIPMENT	-	-	-
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01101 BASIC PAY	1,663,600	554,532	2,143,017
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01151 BASIC PAY	2,243,460	747,820	1,904,751

KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01202 HOUSE RENT ALLOWANCE	349,820	116,608	288,307
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01203 CONVEYANCE ALLOWANCE	626,080	208,692	530,697
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A0120D INTEGRATED ALLOWANCE	3,600	-	-
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A0120X AD - HOC ALLOWANCE - 2010	748,910	249,636	606,496
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01217 MEDICAL ALLOWANCE	349,520	116,508	273,167
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A0121T ADHOC RELIEF ALLOWANCE 2013	429,670	132,279	132,279
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A0121Z ADHOC RELIEF ALLOWANCE -2014	286,450	8,381	8,381
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A0122C ADHOC RELIEF ALLOWANCE - 2015	394,660	90,684	90,684
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	393,972
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01238 CHARGE ALLOWANCE	1,200	400	860
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	2,480
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01278 LEAVE SALARY	50,000	226,740	226,740
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A03201 POSTAGE AND TELEGRAPH	-	-	-
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A03303 ELECTRICITY	40,000	4,000	3,221
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A03805 TRAVELLING ALLOWANCE	15,000	45,000	44,600
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A03901 STATIONERY	3,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A03970 OTHERS	-	800,000	800,000
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A13201 FURNITURE AND FIXTURE	5,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01101 BASIC PAY	1,590,810	530,272	2,916,040
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01102 PERSONAL PAY	-	-	69,480
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01151 BASIC PAY	3,341,370	1,113,792	2,097,890
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01202 HOUSE RENT ALLOWANCE	374,760	124,920	278,286
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01203 CONVEYANCE ALLOWANCE	730,260	243,420	507,416
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A0120D INTEGRATED ALLOWANCE	3,600	-	-
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A0120X AD - HOC ALLOWANCE - 2010	922,580	307,528	758,960
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01217 MEDICAL ALLOWANCE	436,900	145,632	310,478
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A0121T ADHOC RELIEF ALLOWANCE 2013	556,200	147,042	147,042
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A0121Z ADHOC RELIEF ALLOWANCE -2014	386,860	-	-
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	51,593
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	501,480	99,510	99,510
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	507,467
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01253 SCIENCE TEACHING ALLOWANCE	3,800	1,268	(3,000)
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01274 MEDICAL CHARGES	50,000	-	-
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01278 LEAVE SALARY	400,000	-	-
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A03302 WATER	12,000	12,000	10,500
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A03303 ELECTRICITY	30,000	20,000	-
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	500	-
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A03805 TRAVELLING ALLOWANCE	20,000	25,000	24,475
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A03901 STATIONERY	8,000	2,000	2,000
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A03970 OTHERS	8,000	60,000	60,000
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A13101 MACHINERY AND EQUIPMENT	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A13201 FURNITURE AND FIXTURE	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01101 BASIC PAY	7,071,520	2,357,172	10,873,160
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01151 BASIC PAY	2,913,280	971,092	2,646,649
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01202 HOUSE RENT ALLOWANCE	925,510	308,504	791,439
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01203 CONVEYANCE ALLOWANCE	1,398,240	466,080	1,410,487
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01207 WASHING ALLOWANCE	3,600	1,200	3,600
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01208 DRESS ALLOWANCE	3,600	1,200	3,600
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A0120D INTEGRATED ALLOWANCE	3,600	-	-
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A0120X AD - HOC ALLOWANCE - 2010	2,120,990	706,996	1,955,212
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01217 MEDICAL ALLOWANCE	895,910	298,636	766,740
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A0121T ADHOC RELIEF ALLOWANCE 2013	1,074,410	358,136	384,140
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A0121Z ADHOC RELIEF ALLOWANCE -2014	716,280	3,900	3,900
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01229 SPECIAL COMPENSATORY ALLOWANCE	96,890	-	-
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,073,370	264,519	264,519
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,348,925
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01253 SCIENCE TEACHING ALLOWANCE	14,400	4,200	(8,400)
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01270 OTHER	-	-	30,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A03201 POSTAGE AND TELEGRAPH	1,000	4,000	4,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A03202 TELEPHONE AND TRUNK CALL	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A03303 ELECTRICITY	90,000	50,000	39,673
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A03805 TRAVELLING ALLOWANCE	35,000	97,300	94,945
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A03808 CONVEYANCE CHARGES ( GOVT.)	-	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A03901 STATIONERY	10,000	35,000	35,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A03970 OTHERS	10,000	560,000	560,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A13703 I.T. EQUIPMENT	-	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01101 BASIC PAY	3,740,900	1,246,968	6,311,963
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01151 BASIC PAY	1,649,200	549,732	1,645,079
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01202 HOUSE RENT ALLOWANCE	425,200	141,732	466,303
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01203 CONVEYANCE ALLOWANCE	998,460	332,820	918,459
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01207 WASHING ALLOWANCE	2,400	800	1,800
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01208 DRESS ALLOWANCE	2,400	800	1,800
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A0120D INTEGRATED ALLOWANCE	4,000	1,332	5,400
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,233,240	411,080	1,147,430
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01217 MEDICAL ALLOWANCE	476,650	158,884	456,372
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	727,720	229,566	229,566
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A0121Z ADHOC RELIEF ALLOWANCE -2014	485,150	-	-
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	2,000	6,000
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	151,090	50,364	73,732
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	656,420	161,101	161,101
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	789,832

KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	(3,600)
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01274 MEDICAL CHARGES	30,000	-	-
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01278 LEAVE SALARY	50,000	-	-
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A03303 ELECTRICITY	40,000	27,062	27,062
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A03805 TRAVELLING ALLOWANCE	15,000	53,520	53,520
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	8,000	7,200
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01101 BASIC PAY	2,551,650	850,552	3,743,208
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01102 PERSONAL PAY	-	-	59,830
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01151 BASIC PAY	3,764,370	1,254,792	3,061,135
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01202 HOUSE RENT ALLOWANCE	383,050	127,684	376,254
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01203 CONVEYANCE ALLOWANCE	784,090	261,364	812,321
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A0120X AD - HOC ALLOWANCE - 2010	1,031,580	343,860	975,000
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01217 MEDICAL ALLOWANCE	423,130	141,044	388,932
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A0121A AD - HOC ALLOWANCE - 2011	-	-	30,728
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	5,550
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	623,640	194,991	194,991
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	415,760	5,610	5,610
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	87,752
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,000	100,000	138,708
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	677,666
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	1,332	(3,400)
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01278 LEAVE SALARY	-	192,625	192,625
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A03303 ELECTRICITY	80,000	-	-
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01101 BASIC PAY	4,465,360	1,488,452	5,980,768
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01151 BASIC PAY	1,803,510	601,172	1,802,084
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01202 HOUSE RENT ALLOWANCE	393,650	131,216	397,081
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01203 CONVEYANCE ALLOWANCE	777,050	259,016	817,226
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A0120X AD - HOC ALLOWANCE - 2010	1,107,860	369,288	1,156,868
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01217 MEDICAL ALLOWANCE	452,220	150,740	487,397
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A0121T ADHOC RELIEF ALLOWANCE 2013	650,590	216,864	227,960
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A0121Z ADHOC RELIEF ALLOWANCE-2014	433,730	-	-
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A0122C ADHOC RELIEF ALLOWANCE - 2015	580,320	156,612	156,612
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	788,014
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01238 CHARGE ALLOWANCE	1,200	400	1,500
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01253 SCIENCE TEACHING ALLOWANCE	4,000	1,332	(2,200)
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01274 MEDICAL CHARGES	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01278 LEAVE SALARY	100,000	317,477	317,477
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A03303 ELECTRICITY	70,000	40,000	33,179
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A03805 TRAVELLING ALLOWANCE	15,000	25,000	24,400
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A03970 OTHERS	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A13101 MACHINERY AND EQUIPMENT	5,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01101 BASIC PAY	3,679,450	1,226,484	4,650,451
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01151 BASIC PAY	2,290,270	763,424	2,787,200
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01202 HOUSE RENT ALLOWANCE	309,470	103,156	410,260
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01203 CONVEYANCE ALLOWANCE	719,880	239,960	722,024
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01207 WASHING ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01208 DRESS ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A0120X AD - HOC ALLOWANCE - 2010	908,980	302,992	1,096,122
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01217 MEDICAL ALLOWANCE	411,340	137,112	505,097
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A0121T ADHOC RELIEF ALLOWANCE 2013	544,600	181,532	217,364
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A0121Z ADHOC RELIEF ALLOWANCE-2014	363,070	605	605
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01224 ENTERTAINMENT ALLOWANCE	6,000	2,000	4,500
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	2,697
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A0122C ADHOC RELIEF ALLOWANCE - 2015	440,000	145,810	145,810
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	746,239
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01238 CHARGE ALLOWANCE	1,200	400	900
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	(3,400)
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01274 MEDICAL CHARGES	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01278 LEAVE SALARY	250,000	528,480	528,480
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A03303 ELECTRICITY	20,000	20,000	10,668
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A03805 TRAVELLING ALLOWANCE	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A03808 CONVEYANCE CHARGES ( GOVT.)	1,000	10,000	9,600
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A03970 OTHERS	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01101 BASIC PAY	3,836,660	1,278,888	4,687,787
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01151 BASIC PAY	1,782,460	594,152	1,677,885
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01202 HOUSE RENT ALLOWANCE	380,900	126,968	353,267
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01203 CONVEYANCE ALLOWANCE	891,310	297,104	719,523
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01207 WASHING ALLOWANCE	2,400	800	3,373
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01208 DRESS ALLOWANCE	2,400	800	3,373
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A0120X AD - HOC ALLOWANCE - 2010	1,009,280	336,428	912,423
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01217 MEDICAL ALLOWANCE	436,700	145,568	408,803
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A0121T ADHOC RELIEF ALLOWANCE 2013	614,180	184,257	184,257
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A0121Z ADHOC RELIEF ALLOWANCE-2014	407,820	-	-
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A0122C ADHOC RELIEF ALLOWANCE - 2015	547,310	125,213	125,213
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	635,400

KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01238 CHARGE ALLOWANCE	1,200	400	703
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	(1,800)
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01274 MEDICAL CHARGES	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01278 LEAVE SALARY	200,000	699,000	699,000
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A03303 ELECTRICITY	30,000	30,000	21,642
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A03805 TRAVELLING ALLOWANCE	20,000	20,000	-
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A03970 OTHERS	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01101 BASIC PAY	1,706,350	568,784	2,624,582
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01151 BASIC PAY	3,020,960	1,006,988	2,547,300
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01202 HOUSE RENT ALLOWANCE	356,410	118,804	320,369
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01203 CONVEYANCE ALLOWANCE	649,160	216,388	598,710
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A0120X AD - HOC ALLOWANCE - 2010	897,050	299,016	755,938
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01217 MEDICAL ALLOWANCE	35,900	11,968	331,498
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A0121T ADHOC RELIEF ALLOWANCE 2013	520,560	149,527	149,527
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A0121Z ADHOC RELIEF ALLOWANCE-2014	347,040	1,130	1,130
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,750	11,447	11,447
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A0122C ADHOC RELIEF ALLOWANCE - 2015	472,740	106,222	106,222
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	511,893
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01238 CHARGE ALLOWANCE	-	-	900
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01253 SCIENCE TEACHING ALLOWANCE	3,800	1,268	(800)
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A03303 ELECTRICITY	25,000	20,000	5,540
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A03805 TRAVELLING ALLOWANCE	30,000	30,000	29,840
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A03901 STATIONERY	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A03970 OTHERS	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01101 BASIC PAY	3,557,120	1,185,708	5,130,436
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01151 BASIC PAY	1,909,070	636,356	1,948,605
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01202 HOUSE RENT ALLOWANCE	443,720	147,908	458,409
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01203 CONVEYANCE ALLOWANCE	912,730	304,244	863,970
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A0120X AD - HOC ALLOWANCE - 2010	1,019,410	339,804	1,046,816
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01217 MEDICAL ALLOWANCE	458,270	152,756	478,245
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	602,390	200,796	210,477
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	401,590	1,029	1,029
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	691,710	140,529	140,529
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	704,873
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01238 CHARGE ALLOWANCE	4,800	1,600	3,827
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01253 SCIENCE TEACHING ALLOWANCE	209,960	700	(2,007)
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01274 MEDICAL CHARGES	50,000	-	-
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01278 LEAVE SALARY	159,960	156,360	156,360
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A03303 ELECTRICITY	40,000	68,000	67,937
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A03805 TRAVELLING ALLOWANCE	20,000	49,500	49,475
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A03901 STATIONERY	3,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A03970 OTHERS	-	690,000	690,000
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A13101 MACHINERY AND EQUIPMENT	3,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01101 BASIC PAY	3,149,950	1,049,984	10,744,694
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01102 PERSONAL PAY	-	-	46,320
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01151 BASIC PAY	3,884,620	1,294,872	1,792,025
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01202 HOUSE RENT ALLOWANCE	1,288,510	429,504	754,190
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01203 CONVEYANCE ALLOWANCE	1,632,660	544,220	1,319,280
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A0120X AD - HOC ALLOWANCE - 2010	1,128,580	376,192	1,734,158
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01217 MEDICAL ALLOWANCE	1,227,540	409,180	735,406
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	676,440	225,480	344,205
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	448,850	1,900	1,900
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01224 ENTERTAINMENT ALLOWANCE	6,000	2,000	5,100
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	89,330	29,776	109,937
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	573,350	191,116	245,869
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,249,359
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01238 CHARGE ALLOWANCE	1,200	400	1,020
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01253 SCIENCE TEACHING ALLOWANCE	2,400	800	(8,400)
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01264 TECHNICAL ALLOWANCE	-	-	2,255
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01278 LEAVE SALARY	6,000	201,480	201,480
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A03202 TELEPHONE AND TRUNK CALL	-	21,000	21,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A03303 ELECTRICITY	50,000	40,000	37,591
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A03805 TRAVELLING ALLOWANCE	20,000	120,000	119,785
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A03808 CONVEYANCE CHARGES ( GOVT.)	7,000	12,000	12,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A03901 STATIONERY	3,000	33,000	33,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	4,740
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A03970 OTHERS	5,000	455,000	454,600
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A13201 FURNITURE AND FIXTURE	5,000	15,000	14,950
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A13703 I.T. EQUIPMENT	-	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01101 BASIC PAY	3,314,410	1,104,804	5,102,971
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01151 BASIC PAY	3,009,630	1,003,212	2,431,695
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01202 HOUSE RENT ALLOWANCE	405,910	135,304	396,098
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01203 CONVEYANCE ALLOWANCE	744,160	248,052	731,334

KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A0120X AD - HOC ALLOWANCE - 2010	1,144,430	381,476	1,098,663
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01217 MEDICAL ALLOWANCE	468,110	156,036	457,642
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	692,510	220,962	220,962
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	461,680	-	-
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	185,650	-	-
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	63,240	21,080	149,696
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	751,217
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	(1,800)
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01274 MEDICAL CHARGES	40,000	-	-
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A03302 WATER	2,000	2,000	-
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A03303 ELECTRICITY	23,000	15,000	5,248
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A03805 TRAVELLING ALLOWANCE	10,000	17,140	16,940
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A03901 STATIONERY	3,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A03970 OTHERS	3,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01101 BASIC PAY	3,333,690	1,111,232	3,802,539
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01151 BASIC PAY	1,938,520	646,172	1,278,640
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01202 HOUSE RENT ALLOWANCE	392,950	130,984	308,953
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01203 CONVEYANCE ALLOWANCE	758,780	252,928	655,239
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A0120X AD - HOC ALLOWANCE - 2010	974,100	324,700	744,527
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01217 MEDICAL ALLOWANCE	436,030	145,344	349,216
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	559,080	147,578	147,578
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	392,980	-	-
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	43,883
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	7,217,820	102,420	102,420
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	505,283
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,000
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	1,900	632	(207)
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01274 MEDICAL CHARGES	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01278 LEAVE SALARY	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A03303 ELECTRICITY	35,000	79,640	69,097
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A03304 HOT AND COLD WEATHER CHARGES	1,000	1,000	1,000
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	40,000	32,175
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A03970 OTHERS	5,000	205,000	205,000
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01101 BASIC PAY	9,437,860	3,145,952	9,051,445
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01151 BASIC PAY	4,992,790	1,664,264	4,234,097
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01202 HOUSE RENT ALLOWANCE	1,263,350	421,116	835,297
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01203 CONVEYANCE ALLOWANCE	2,147,140	715,712	1,379,962
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01207 WASHING ALLOWANCE	6,000	2,000	9,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01208 DRESS ALLOWANCE	6,000	2,000	9,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01200 INTEGRATED ALLOWANCE	7,200	2,400	10,800
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A0120X AD - HOC ALLOWANCE - 2010	2,962,670	987,556	1,896,866
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01217 MEDICAL ALLOWANCE	1,062,440	354,148	871,935
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A0121T ADHOC RELIEF ALLOWANCE 2013	1,459,070	377,439	377,439
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,106,080	-	-
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	48,146
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,322,290	259,728	259,728
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,321,266
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01238 CHARGE ALLOWANCE	1,200	400	506
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01253 SCIENCE TEACHING ALLOWANCE	7,200	2,400	(3,600)
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01274 MEDICAL CHARGES	50,000	-	-
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01278 LEAVE SALARY	100,000	350,000	356,749
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A03201 POSTAGE AND TELEGRAPH	2,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	19,420
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A03303 ELECTRICITY	100,000	91,000	90,931
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A03805 TRAVELLING ALLOWANCE	36,000	139,990	138,630
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A03901 STATIONERY	5,000	35,000	35,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	9,000	9,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A03970 OTHERS	8,000	458,000	458,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A13001 TRANSPORT	-	-	-
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A13101 MACHINERY AND EQUIPMENT	10,000	30,000	30,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A13201 FURNITURE AND FIXTURE	10,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A13703 I.T. EQUIPMENT	-	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01101 BASIC PAY	2,259,980	753,328	3,407,077
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01151 BASIC PAY	3,920,060	1,306,688	2,954,628
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01202 HOUSE RENT ALLOWANCE	406,520	135,508	375,733
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01203 CONVEYANCE ALLOWANCE	745,560	248,520	754,236
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A0120X AD - HOC ALLOWANCE - 2010	1,126,650	375,552	946,649
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01217 MEDICAL ALLOWANCE	452,660	150,888	400,015
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	(54)
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A0121T ADHOC RELIEF ALLOWANCE 2013	664,580	181,376	181,376
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A0121Z ADHOC RELIEF ALLOWANCE-2014	100,000	1,000	1,000
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	-	-
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A0122C ADHOC RELIEF ALLOWANCE - 2015	589,170	129,523	129,523



KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	631,481
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01253 SCIENCE TEACHING ALLOWANCE	3,200	1,068	3,042
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01278 LEAVE SALARY	-	420,500	420,500
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A03303 ELECTRICITY	23,000	13,000	11,892
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A03805 TRAVELLING ALLOWANCE	10,000	8,000	-
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A03901 STATIONERY	3,000	3,000	-
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01101 BASIC PAY	5,384,050	1,794,684	7,520,425
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01151 BASIC PAY	1,934,760	644,920	1,575,532
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01202 HOUSE RENT ALLOWANCE	577,010	192,336	560,649
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01203 CONVEYANCE ALLOWANCE	1,307,000	435,668	1,075,231
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01207 WASHING ALLOWANCE	2,400	800	5,400
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01208 DRESS ALLOWANCE	2,400	800	5,400
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,430,460	476,820	1,327,580
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01217 MEDICAL ALLOWANCE	607,800	202,600	562,383
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A0121M ADHOC RELIEF ALLOWANCE -2012	-	-	1,306
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	807,100	260,781	260,781
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	557,630	5,547	5,547
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01224 ENTERTAINMENT ALLOWANCE	600	200	6,000
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,370	11,456	40,096
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	777,710	188,303	188,303
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	905,981
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	17,935
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	2,800	932	3,419
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01274 MEDICAL CHARGES	30,000	-	-
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01278 LEAVE SALARY	127,560	127,560	216,866
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A03202 TELEPHONE AND TRUNK CALL	10,000	15,000	-
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A03303 ELECTRICITY	97,840	70,000	49,184
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	30,000	29,905
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A03901 STATIONERY	4,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A03970 OTHERS	8,000	223,800	223,800
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A13201 FURNITURE AND FIXTURE	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01101 BASIC PAY	5,485,900	1,828,632	5,879,585
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01151 BASIC PAY	2,634,130	878,044	3,067,759
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01202 HOUSE RENT ALLOWANCE	780,000	260,000	665,085
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01203 CONVEYANCE ALLOWANCE	1,190,000	396,668	1,064,542
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01200 INTEGRATED ALLOWANCE	7,200	2,400	10,800
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A0120X AD - HOC ALLOWANCE - 2010	1,540,000	513,332	1,298,981
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01217 MEDICAL ALLOWANCE	790,000	263,332	602,868
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	880,000	251,767	251,767
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	867,600	-	-
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01224 ENTERTAINMENT ALLOWANCE	-	-	1,000
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,230	25,076	43,883
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	960,000	176,195	176,195
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	893,452
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01233 UNATTRACTIVE AREA ALLOWANCE	-	-	(21,033)
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01238 CHARGE ALLOWANCE	1,200	200	200
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01253 SCIENCE TEACHING ALLOWANCE	3,800	1,268	(6,800)
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01270 OTHER	-	-	35,000
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01278 LEAVE SALARY	200,000	-	-
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03202 TELEPHONE AND TRUNK CALL	20,000	20,000	7,620
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03303 ELECTRICITY	50,600	40,000	35,486
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03805 TRAVELLING ALLOWANCE	25,000	30,000	27,675
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03808 CONVEYANCE CHARGES ( GOVT.)	-	-	-
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03901 STATIONERY	8,000	38,000	34,250
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03902 PRINTING AND PUBLICATION	-	10,000	9,990
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,800	1,812
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03970 OTHERS	8,000	550,000	550,000
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A09203 I.T. EQUIPMENT	-	20,000	-
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A13101 MACHINERY AND EQUIPMENT	5,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A13201 FURNITURE AND FIXTURE	8,000	10,000	-
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A13703 I.T. EQUIPMENT	-	20,000	-
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01101 BASIC PAY	3,206,400	1,068,800	4,099,315
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01102 PERSONAL PAY	-	-	78,101
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01151 BASIC PAY	2,323,630	774,544	2,248,575
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01202 HOUSE RENT ALLOWANCE	341,960	113,988	337,319
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01203 CONVEYANCE ALLOWANCE	429,400	143,132	671,728
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A0120X AD - HOC ALLOWANCE - 2010	1,022,560	340,852	940,039
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01217 MEDICAL ALLOWANCE	418,870	139,624	400,639
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A0121T ADHOC RELIEF ALLOWANCE 2013	607,900	183,453	183,453
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A0121Z ADHOC RELIEF ALLOWANCE-2014	405,280	-	-
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A0122C ADHOC RELIEF ALLOWANCE - 2015	552,950	129,354	129,354
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	636,166
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01238 CHARGE ALLOWANCE	1,200	400	1,137
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01253 SCIENCE TEACHING ALLOWANCE	3,800	-	-
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A03303 ELECTRICITY	20,000	15,000	11,306

KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A03808 CONVEYANCE CHARGES ( GOVT.)	3,600	4,800	4,800
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A03901 STATIONERY	3,000	3,000	2,995
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A03970 OTHERS	4,000	-	-
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A13101 MACHINERY AND EQUIPMENT	4,000	4,000	4,000
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01101 BASIC PAY	2,934,550	978,184	2,720,426
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01151 BASIC PAY	1,045,490	348,496	881,992
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01202 HOUSE RENT ALLOWANCE	331,480	110,492	253,038
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01203 CONVEYANCE ALLOWANCE	547,060	182,352	466,075
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01207 WASHING ALLOWANCE	2,400	800	1,800
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01208 DRESS ALLOWANCE	2,400	800	1,800
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A0120X AD - HOC ALLOWANCE - 2010	744,430	248,144	593,344
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01217 MEDICAL ALLOWANCE	344,050	114,684	268,532
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A0121T ADHOC RELIEF ALLOWANCE 2013	408,980	116,764	116,764
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	290,100	-	-
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	96,000	32,000	56,000
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	398,000	89,623	89,623
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	390,315
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01238 CHARGE ALLOWANCE	1,200	3	3
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01253 SCIENCE TEACHING ALLOWANCE	3,800	-	-
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01278 LEAVE SALARY	700,000	438,630	438,630
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A03303 ELECTRICITY	30,000	30,000	7,671
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	-
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A03805 TRAVELLING ALLOWANCE	20,000	30,000	13,280
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A03901 STATIONERY	10,000	10,000	3,321
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A03970 OTHERS	8,000	12,000	8,203
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A13201 FURNITURE AND FIXTURE	8,000	8,000	-
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01101 BASIC PAY	21,699,770	7,233,256	21,751,192
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01151 BASIC PAY	6,330,020	2,110,008	4,384,300
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01202 HOUSE RENT ALLOWANCE	1,673,820	557,940	1,384,695
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01203 CONVEYANCE ALLOWANCE	3,125,760	1,041,920	2,548,707
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01207 WASHING ALLOWANCE	7,200	2,400	9,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01208 DRESS ALLOWANCE	7,200	2,400	9,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A0120D INTEGRATED ALLOWANCE	7,200	2,400	10,800
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A0120X AD - HOC ALLOWANCE - 2010	4,602,680	1,534,228	3,804,472
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01217 MEDICAL ALLOWANCE	1,830,040	610,012	1,586,919
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,090
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	2,641,910	759,009	759,009
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,803,540	2,126	2,126
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	2,000	4,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	82,610	27,536	65,408
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,412,970	526,476	526,476
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,611,737
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	6,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	800
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	7,200	2,400	(3,600)
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01270 OTHER	-	-	27,500
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01274 MEDICAL CHARGES	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01278 LEAVE SALARY	600,000	860,650	863,042
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03201 POSTAGE AND TELEGRAPH	1,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03202 TELEPHONE AND TRUNK CALL	20,000	30,000	26,440
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03303 ELECTRICITY	180,000	240,000	238,352
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	120,000	105,110
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	13,000	12,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03901 STATIONERY	5,000	35,000	30,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03902 PRINTING AND PUBLICATION	5,000	55,000	50,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	2,000	8,000	6,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03970 OTHERS	10,000	458,000	450,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A13703 I.T. EQUIPMENT	-	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01101 BASIC PAY	15,765,790	5,255,264	21,647,188
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01151 BASIC PAY	7,194,910	2,398,304	4,622,688
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01202 HOUSE RENT ALLOWANCE	1,515,620	505,208	1,436,455
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01203 CONVEYANCE ALLOWANCE	2,999,640	999,880	2,851,495
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01207 WASHING ALLOWANCE	7,200	2,400	11,597
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01208 DRESS ALLOWANCE	7,200	2,400	11,897
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A0120X AD - HOC ALLOWANCE - 2010	4,233,780	1,411,260	3,820,603
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01217 MEDICAL ALLOWANCE	1,605,160	535,052	1,632,664
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	2,585
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	2,542,310	751,922	751,922
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,700,420	16,625	16,625
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01224 ENTERTAINMENT ALLOWANCE	600	200	3,000
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	165,530	55,176	185,597
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,243,280	548,916	548,916
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,603,826
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01238 CHARGE ALLOWANCE	720	60	60
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	12,000	4,000	4,000
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01266 DISTURBANCE ALLOWANCE	-	-	300
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01278 LEAVE SALARY	450,000	648,317	648,317
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A03303 ELECTRICITY	170,000	85,090	85,088
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A03805 TRAVELLING ALLOWANCE	50,000	40,000	33,505
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	7,000	7,000	7,000
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A03901 STATIONERY	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A03970 OTHERS	-	200,000	200,000
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A13201 FURNITURE AND FIXTURE	10,000	5,000	5,000

KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01101 BASIC PAY	12,751,540	4,250,512	15,096,075
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01151 BASIC PAY	5,344,990	1,781,664	4,742,281
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01202 HOUSE RENT ALLOWANCE	1,151,810	383,936	1,082,515
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01203 CONVEYANCE ALLOWANCE	2,485,440	828,480	2,022,089
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01207 WASHING ALLOWANCE	7,200	2,400	10,390
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01208 DRESS ALLOWANCE	7,200	2,400	10,390
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A0120X AD - HOC ALLOWANCE - 2010	3,335,450	1,111,816	2,895,625
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01217 MEDICAL ALLOWANCE	1,282,150	427,384	1,183,311
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	1,965,580	573,808	573,808
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,310,390	-	-
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	2,000	6,000
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	184,439
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,805,220	393,517	393,517
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,009,518
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	12,000	4,000	(10,800)
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01274 MEDICAL CHARGES	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01278 LEAVE SALARY	168,000	811,200	811,200
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A03303 ELECTRICITY	200,000	150,000	106,391
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	100,000	99,964
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A03901 STATIONERY	15,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A03970 OTHERS	10,000	310,000	309,984
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A13201 FURNITURE AND FIXTURE	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01101 BASIC PAY	4,932,550	1,644,184	7,012,545
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01151 BASIC PAY	2,351,460	783,820	2,100,463
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01202 HOUSE RENT ALLOWANCE	478,680	159,560	472,027
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01203 CONVEYANCE ALLOWANCE	1,067,000	355,668	899,556
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01207 WASHING ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01208 DRESS ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,312,560	437,520	1,316,941
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01217 MEDICAL ALLOWANCE	519,530	173,176	538,573
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	796,100	265,368	266,285
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	530,750	-	-
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	519,530	173,176	181,954
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	908,864
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	7,200	2,400	(5,400)
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A03303 ELECTRICITY	150,000	40,000	33,128
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A03805 TRAVELLING ALLOWANCE	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A03970 OTHERS	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A13101 MACHINERY AND EQUIPMENT	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01101 BASIC PAY	13,414,930	4,471,644	16,218,841
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01151 BASIC PAY	5,341,260	1,780,420	4,238,679
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01202 HOUSE RENT ALLOWANCE	1,800,810	600,272	1,276,715
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01203 CONVEYANCE ALLOWANCE	2,321,720	773,908	2,176,651
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01207 WASHING ALLOWANCE	9,600	3,200	9,600
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01208 DRESS ALLOWANCE	9,600	3,200	9,600
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01200 INTEGRATED ALLOWANCE	7,200	2,400	10,800
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A0120X AD - HOC ALLOWANCE - 2010	3,397,940	1,132,648	2,976,360
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01217 MEDICAL ALLOWANCE	1,625,300	541,768	1,272,779
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A0121A AD - HOC ALLOWANCE - 2011	-	-	-
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	-
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A0121T ADHOC RELIEF ALLOWANCE 2013	20,681,760	589,689	589,689
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,401,620	316	316
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01224 ENTERTAINMENT ALLOWANCE	12,000	-	-
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01229 SPECIAL COMPENSATORY ALLOWANCE	312,900	104,300	164,220
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,839,600	413,476	413,476
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,030,837
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01238 CHARGE ALLOWANCE	1,200	400	1,400
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01278 LEAVE SALARY	1,000,000	885,219	885,219
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A03201 POSTAGE AND TELEGRAPH	4,000	4,000	4,000
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A03202 TELEPHONE AND TRUNK CALL	10,000	40,000	-
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A03303 ELECTRICITY	100,000	80,000	30,721
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A03805 TRAVELLING ALLOWANCE	30,000	149,550	140,157
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A03901 STATIONERY	15,000	35,000	35,000
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A03902 PRINTING AND PUBLICATION	3,000	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	2,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A03970 OTHERS	10,000	460,000	460,000
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000

KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A13703 I.T. EQUIPMENT	-	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01101 BASIC PAY	11,403,860	3,801,288	15,404,125
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01102 PERSONAL PAY	-	-	12,455
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01151 BASIC PAY	5,702,630	1,900,876	4,392,714
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01202 HOUSE RENT ALLOWANCE	1,285,300	428,432	1,201,581
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01203 CONVEYANCE ALLOWANCE	2,419,730	806,576	2,050,640
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01207 WASHING ALLOWANCE	3,600	1,200	3,600
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01208 DRESS ALLOWANCE	3,600	1,200	3,600
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01200 INTEGRATED ALLOWANCE	7,200	2,400	10,800
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A0120X AD - HOC ALLOWANCE - 2010	2,825,400	941,800	2,844,492
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01217 MEDICAL ALLOWANCE	1,165,320	388,440	1,204,904
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	626
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A0121T ADHOC RELIEF ALLOWANCE 2013	2,550,890	580,898	580,898
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,700,590	14,747	14,747
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01224 ENTERTAINMENT ALLOWANCE	6,000	2,000	6,000
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,663,180	439,082	439,082
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,975,103
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	3,000
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01238 CHARGE ALLOWANCE	1,200	400	1,260
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01253 SCIENCE TEACHING ALLOWANCE	9,600	3,200	9,800
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01278 LEAVE SALARY	658,680	1,174,040	1,174,040
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03201 POSTAGE AND TELEGRAPH	10,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03202 TELEPHONE AND TRUNK CALL	15,000	10,800	10,743
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03303 ELECTRICITY	110,000	90,000	80,212
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03805 TRAVELLING ALLOWANCE	10,000	82,100	82,100
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03901 STATIONERY	10,000	30,000	29,950
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03902 PRINTING AND PUBLICATION	5,000	50,000	43,900
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	7,060	4,758
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03970 OTHERS	10,000	455,000	452,779
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	49,894
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	19,475
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A13703 I.T. EQUIPMENT	-	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01101 BASIC PAY	11,262,410	3,754,136	16,076,895
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01102 PERSONAL PAY	-	-	50,180
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01151 BASIC PAY	6,550,730	2,183,576	6,044,193
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01202 HOUSE RENT ALLOWANCE	1,458,600	488,200	1,360,506
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01203 CONVEYANCE ALLOWANCE	2,783,810	927,936	2,303,173
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01207 WASHING ALLOWANCE	6,000	2,000	7,200
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01208 DRESS ALLOWANCE	6,000	2,000	7,200
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01200 INTEGRATED ALLOWANCE	7,200	2,400	10,800
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A0120X AD - HOC ALLOWANCE - 2010	3,343,640	1,114,548	3,218,550
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01217 MEDICAL ALLOWANCE	1,435,200	478,400	1,399,894
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A0121T ADHOC RELIEF ALLOWANCE 2013	1,953,400	647,136	647,136
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,359,340	6,330	6,330
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	2,000	12,000
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,230	25,076	43,883
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,841,020	446,310	446,310
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,198,566
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01238 CHARGE ALLOWANCE	1,200	400	2,300
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01253 SCIENCE TEACHING ALLOWANCE	6,000	2,000	(7,000)
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01270 OTHER	-	-	60,000
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01274 MEDICAL CHARGES	50,000	12,100	12,100
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01278 LEAVE SALARY	540,000	1,334,610	1,334,610
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A03201 POSTAGE AND TELEGRAPH	1,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A03202 TELEPHONE AND TRUNK CALL	10,000	12,500	12,430
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A03303 ELECTRICITY	100,000	120,000	119,968
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A03805 TRAVELLING ALLOWANCE	30,000	120,000	120,000
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A03901 STATIONERY	4,000	30,000	30,000
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A03902 PRINTING AND PUBLICATION	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	3,600	3,514
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A03970 OTHERS	5,000	650,000	650,000
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A09203 I.T. EQUIPMENT	-	20,000	-
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A13703 I.T. EQUIPMENT	-	20,000	19,800
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01101 BASIC PAY	2,500,190	833,396	3,095,109
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01151 BASIC PAY	2,231,510	743,836	2,277,270
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01202 HOUSE RENT ALLOWANCE	366,760	122,252	322,521
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01203 CONVEYANCE ALLOWANCE	827,000	275,568	617,338
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01207 WASHING ALLOWANCE	3,600	1,200	3,600
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01208 DRESS ALLOWANCE	3,600	1,200	3,600
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A0120X AD - HOC ALLOWANCE - 2010	961,870	320,624	798,336
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01217 MEDICAL ALLOWANCE	418,260	139,420	349,705
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A0121A AD - HOC ALLOWANCE - 2011	-	-	5,298
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	13,031
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A0121T ADHOC RELIEF ALLOWANCE 2013	538,900	163,028	163,028
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A0121Z ADHOC RELIEF ALLOWANCE-2014	352,000	8,405	8,405

KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	415,010	105,984	105,984
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	532,286
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01238 CHARGE ALLOWANCE	1,200	400	900
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	(2,007)
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01278 LEAVE SALARY	50,000	65,159	65,159
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A03303 ELECTRICITY	25,000	15,000	3,795
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A03304 HOT AND COLD WEATHER CHARGES	2,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A03805 TRAVELLING ALLOWANCE	20,000	30,000	29,706
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A03901 STATIONERY	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01101 BASIC PAY	1,985,750	661,916	3,754,112
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01102 PERSONAL PAY	-	-	65,800
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01151 BASIC PAY	3,036,220	1,012,072	1,782,595
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01202 HOUSE RENT ALLOWANCE	330,770	110,256	341,559
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01203 CONVEYANCE ALLOWANCE	569,880	189,960	699,745
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A0120X AD - HOC ALLOWANCE - 2010	764,150	254,716	826,513
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01217 MEDICAL ALLOWANCE	346,360	115,452	351,825
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A0121T ADHOC RELIEF ALLOWANCE 2013	439,220	146,408	167,332
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	292,820	4,779	4,779
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	412,830	120,101	120,101
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	543,297
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01238 CHARGE ALLOWANCE	-	-	1,300
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	8,515
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A03303 ELECTRICITY	30,000	31,010	29,953
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	5,000	2,000
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A03805 TRAVELLING ALLOWANCE	15,000	15,000	13,700
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A03901 STATIONERY	5,000	6,000	5,000
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A03970 OTHERS	5,000	590,000	585,000
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A01101 BASIC PAY	16,076,800	5,358,932	17,546,355
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A01102 PERSONAL PAY	-	-	1,555
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A01151 BASIC PAY	187,352,110	3,640,362	3,640,362
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A01202 HOUSE RENT ALLOWANCE	1,293,560	431,188	1,157,290
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A01203 CONVEYANCE ALLOWANCE	1,993,720	664,572	2,215,650
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A01207 WASHING ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A01208 DRESS ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A0120D INTEGRATED ALLOWANCE	7,260	2,420	10,800
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A0120X AD - HOC ALLOWANCE - 2010	3,285,670	1,095,224	3,105,859
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A01217 MEDICAL ALLOWANCE	1,263,110	421,036	1,300,700
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,306
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	1,941,590	625,704	625,704
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,294,400	-	-
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A01224 ENTERTAINMENT ALLOWANCE	7,200	600	600
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	15,430	5,144	76,272
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,745,420	426,325	426,325
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,118,668
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A01238 CHARGE ALLOWANCE	1,200	200	200
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	15,200	5,068	(12,600)
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A01274 MEDICAL CHARGES	50,000	-	-
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A01278 LEAVE SALARY	565,380	483,975	483,975
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A03303 ELECTRICITY	30,000	359,000	358,932
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A03805 TRAVELLING ALLOWANCE	80,000	48,899	48,899
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A03901 STATIONERY	6,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOOL KOHAT	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01101 BASIC PAY	13,275,670	4,425,224	19,201,665
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01151 BASIC PAY	5,510,670	1,836,892	4,094,678
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01202 HOUSE RENT ALLOWANCE	1,385,340	461,780	1,294,577
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01203 CONVEYANCE ALLOWANCE	2,058,210	686,072	2,130,619
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01207 WASHING ALLOWANCE	3,600	1,200	3,600
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01208 DRESS ALLOWANCE	3,600	1,200	3,600
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A0120D INTEGRATED ALLOWANCE	10,800	3,600	10,800
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A0120X AD - HOC ALLOWANCE - 2010	3,505,970	1,168,656	3,511,878
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01217 MEDICAL ALLOWANCE	1,400,280	466,760	1,460,115
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A0121A AD - HOC ALLOWANCE - 2011	-	-	5,376
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	8,640
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	2,064,010	688,004	712,820
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,376,630	6,315	6,315
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	2,000	6,000
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	54,834
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,888,580	490,962	490,962
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,273,416
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01238 CHARGE ALLOWANCE	120,000	-	-
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	6,000	2,000	(5,400)

KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01270 OTHER	-	-	120,000
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01274 MEDICAL CHARGES	100,000	-	-
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01278 LEAVE SALARY	1,000	699,000	699,000
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A03201 POSTAGE AND TELEGRAPH	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A03202 TELEPHONE AND TRUNK CALL	20,000	34,300	34,289
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A03303 ELECTRICITY	200,000	100,000	81,645
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	136,700	135,921
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	10,000	9,600
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A03901 STATIONERY	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A03902 PRINTING AND PUBLICATION	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	-	-
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A03970 OTHERS	5,000	405,000	405,000
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A13703 I.T. EQUIPMENT	-	-	-
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A13801 MAINTENANCE OF GARDENS	-	-	-
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01101 BASIC PAY	3,728,080	1,242,692	2,939,470
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01151 BASIC PAY	1,578,640	526,212	2,145,155
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01202 HOUSE RENT ALLOWANCE	406,840	135,612	311,054
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01203 CONVEYANCE ALLOWANCE	710,270	236,756	551,336
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A0120X AD - HOC ALLOWANCE - 2010	1,021,930	340,644	738,389
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01217 MEDICAL ALLOWANCE	432,740	144,248	325,646
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A0121T ADHOC RELIEF ALLOWANCE 2013	609,120	147,937	147,937
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A0121Z ADHOC RELIEF ALLOWANCE-2014	406,090	-	-
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01224 ENTERTAINMENT ALLOWANCE	6,000	2,000	3,500
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,600	20,013	20,013
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A0122C ADHOC RELIEF ALLOWANCE - 2015	558,460	101,315	101,315
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	507,599
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01238 CHARGE ALLOWANCE	1,200	400	700
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01278 LEAVE SALARY	7,000	-	-
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A03303 ELECTRICITY	30,000	20,000	15,713
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A03805 TRAVELLING ALLOWANCE	15,000	27,000	26,910
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A03970 OTHERS	5,000	315,000	315,000
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01101 BASIC PAY	2,783,690	927,896	3,643,232
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01151 BASIC PAY	2,175,940	725,312	1,998,536
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01202 HOUSE RENT ALLOWANCE	345,710	115,236	339,117
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01203 CONVEYANCE ALLOWANCE	767,000	255,668	661,035
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A0120X AD - HOC ALLOWANCE - 2010	853,810	284,604	825,053
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01217 MEDICAL ALLOWANCE	394,260	131,420	375,030
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A0121T ADHOC RELIEF ALLOWANCE 2013	523,990	167,706	167,706
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	349,340	2,400	2,400
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	68,250
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,000	40,000	114,565
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	560,118
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01253 SCIENCE TEACHING ALLOWANCE	3,800	347	347
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01274 MEDICAL CHARGES	7,000	-	-
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01278 LEAVE SALARY	1,000	12,426	12,426
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A03303 ELECTRICITY	35,000	30,000	15,468
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A03805 TRAVELLING ALLOWANCE	15,000	25,000	23,390
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A03901 STATIONERY	5,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A03970 OTHERS	5,000	300,000	300,000
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	2,100
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01101 BASIC PAY	3,722,960	1,240,988	3,712,434
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01151 BASIC PAY	1,768,960	589,652	2,326,620
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01202 HOUSE RENT ALLOWANCE	346,000	115,332	314,329
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01203 CONVEYANCE ALLOWANCE	693,000	231,000	595,620
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01207 WASHING ALLOWANCE	2,400	800	1,800
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01208 DRESS ALLOWANCE	2,400	800	1,800
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01200 INTEGRATED ALLOWANCE	4,000	1,332	5,400
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A0120X AD - HOC ALLOWANCE - 2010	896,000	298,668	876,952
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01217 MEDICAL ALLOWANCE	329,000	109,668	383,729
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	250,000	83,332	177,960
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	120,000	-	-
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	70,130	-	-
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	200,000	66,668	120,394
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	606,964
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01238 CHARGE ALLOWANCE	-	-	1,200
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01278 LEAVE SALARY	8,000	40,200	40,200
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A03303 ELECTRICITY	90,000	50,000	49,288
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	7,000	7,000	7,000
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A03901 STATIONERY	4,000	4,000	4,000
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A03970 OTHERS	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01101 BASIC PAY	3,672,690	1,224,232	4,638,934
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01151 BASIC PAY	2,056,760	685,588	1,970,045
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01202 HOUSE RENT ALLOWANCE	368,210	122,736	325,392
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01203 CONVEYANCE ALLOWANCE	818,460	272,820	761,755
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,078,760	359,588	968,354
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01217 MEDICAL ALLOWANCE	439,040	146,348	453,735
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,224

KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,944
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	626,860	188,785	188,785
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	417,910	408	408
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,230	6,269	6,269
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	609,110	132,906	132,906
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	653,607
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EEMPL	-	-	6,000
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01270 OTHER	-	-	6,000
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01278 LEAVE SALARY	39,750	-	-
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A03303 ELECTRICITY	30,000	40,000	37,020
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	28,000	27,895
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A03901 STATIONERY	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A03970 OTHERS	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	10,000
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01101 BASIC PAY	2,732,670	910,892	4,430,511
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01151 BASIC PAY	4,058,400	1,352,800	1,540,095
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01202 HOUSE RENT ALLOWANCE	354,200	118,068	351,610
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01203 CONVEYANCE ALLOWANCE	818,500	272,832	763,096
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01207 WASHING ALLOWANCE	4,800	1,600	5,100
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01208 DRESS ALLOWANCE	4,800	1,600	5,100
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A0120X AD - HOC ALLOWANCE - 2010	864,300	288,100	868,097
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01217 MEDICAL ALLOWANCE	375,900	125,300	400,913
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A0121A AD - HOC ALLOWANCE - 2011	-	-	823
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,829
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	509,800	169,932	170,984
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	339,000	4,087	4,087
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	210,000	70,000	118,405
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	591,125
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	(600)
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01278 LEAVE SALARY	6,000	-	-
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A03303 ELECTRICITY	50,000	40,000	39,871
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A03805 TRAVELLING ALLOWANCE	15,000	25,230	25,230
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A03970 OTHERS	2,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01101 BASIC PAY	15,313,730	5,104,576	14,099,136
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01151 BASIC PAY	2,602,430	867,476	3,348,515
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01202 HOUSE RENT ALLOWANCE	1,095,370	365,124	947,725
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01203 CONVEYANCE ALLOWANCE	2,498,390	832,796	1,930,643
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A0120X AD - HOC ALLOWANCE - 2010	2,855,420	951,808	2,460,802
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01217 MEDICAL ALLOWANCE	1,146,660	382,220	973,030
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	1,752,540	500,044	500,044
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,177,690	-	-
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,100	13,700	102,728
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,605,410	338,332	338,332
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,776,615
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	3,600	1,200	(3,600)
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01270 OTHER	-	-	30,000
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01278 LEAVE SALARY	50,000	-	-
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A03303 ELECTRICITY	150,000	120,000	120,000
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A03901 STATIONERY	18,970	18,970	18,970
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A03970 OTHERS	12,000	492,000	492,000
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01101 BASIC PAY	9,933,960	3,311,320	10,269,422
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01151 BASIC PAY	2,420,150	806,716	2,687,082
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01202 HOUSE RENT ALLOWANCE	847,560	282,520	724,364
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01203 CONVEYANCE ALLOWANCE	1,620,580	540,192	1,449,502
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A0120X AD - HOC ALLOWANCE - 2010	2,175,700	725,232	1,842,521
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01217 MEDICAL ALLOWANCE	905,300	301,768	730,260
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	1,336,620	377,083	377,083
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	895,090	-	-
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	11,412	19,971
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,235,410	255,696	255,696
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,295,231
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01238 CHARGE ALLOWANCE	1,200	335	335
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	3,800	800	(3,600)
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01278 LEAVE SALARY	120,000	1,089,197	1,089,197
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A03303 ELECTRICITY	120,000	110,000	109,812
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	10,000	8,800
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A03901 STATIONERY	10,000	15,000	14,910
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A03970 OTHERS	10,000	10,000	9,440
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A13201 FURNITURE AND FIXTURE	6,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHS JUNGLE KHEL KOHAT	A01101 BASIC PAY	12,642,360	4,214,120	15,083,648
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHS JUNGLE KHEL KOHAT	A01102 PERSONAL PAY	-	-	138,960
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHS JUNGLE KHEL KOHAT	A01151 BASIC PAY	3,733,470	1,244,492	4,114,225

KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A01202 HOUSE RENT ALLOWANCE	1,276,760	425,588	1,172,451
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A01203 CONVEYANCE ALLOWANCE	2,376,800	792,268	1,827,404
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A01207 WASHING ALLOWANCE	3,600	1,200	3,600
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A01208 DRESS ALLOWANCE	3,600	1,200	3,600
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A0120X AD - HOC ALLOWANCE - 2010	2,783,290	927,764	2,797,803
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A01217 MEDICAL ALLOWANCE	1,271,120	423,708	1,199,863
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A0121A AD - HOC ALLOWANCE - 2011	-	-	330
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	2,469,830	566,534	566,534
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,141,240	6,628	6,628
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	2,000	6,000
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	700,000	233,332	390,290
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,917,357
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	2,400
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A01278 LEAVE SALARY	200,000	161,710	161,710
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03201 POSTAGE AND TELEGRAPH	1,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03202 TELEPHONE AND TRUNK CALL	20,000	25,000	24,679
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03301 GAS	9,000	30,000	3,280
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03303 ELECTRICITY	30,000	40,000	38,994
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03901 STATIONERY	10,000	32,620	32,617
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03902 PRINTING AND PUBLICATION	5,000	25,100	25,100
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03970 OTHERS	8,000	460,000	460,000
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A13101 MACHINERY AND EQUIPMENT	8,000	18,000	18,000
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A13201 FURNITURE AND FIXTURE	7,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A13703 I.T. EQUIPMENT	-	4,910	4,910
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01101 BASIC PAY	7,682,440	2,560,812	8,556,731
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01102 PERSONAL PAY	-	-	45,600
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01151 BASIC PAY	1,952,520	650,840	3,054,280
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01202 HOUSE RENT ALLOWANCE	847,660	282,552	704,129
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01203 CONVEYANCE ALLOWANCE	1,345,580	448,528	1,160,220
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01207 WASHING ALLOWANCE	2,400	800	5,400
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01208 DRESS ALLOWANCE	2,400	800	5,400
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A0120D INTEGRATED ALLOWANCE	7,200	2,400	10,800
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,925,450	641,816	1,709,499
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01217 MEDICAL ALLOWANCE	804,910	268,304	711,176
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	1,122,420	341,732	341,732
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	748,280	-	-
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01226 COMPUTER ALLOWANCE	69,720	-	-
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	40,670
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,012,790	230,503	230,503
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,164,654
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	4,000	1,332	(2,200)
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A03201 POSTAGE AND TELEGRAPH	-	-	-
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A03202 TELEPHONE AND TRUNK CALL	10,000	3,830	3,830
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A03303 ELECTRICITY	50,000	15,313	15,313
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A03805 TRAVELLING ALLOWANCE	-	73,515	73,515
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	7,000	17,000	17,000
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A03901 STATIONERY	6,000	30,000	30,000
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	-	-
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A03970 OTHERS	8,000	450,000	450,000
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A13101 MACHINERY AND EQUIPMENT	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A13201 FURNITURE AND FIXTURE	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A13303 OTHER BUILDINGS	-	45,000	45,000
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	4,506,250	1,502,084	6,479,600
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01102 PERSONAL PAY	-	-	92,640
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01151 BASIC PAY	1,761,420	587,140	2,821,802
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01202 HOUSE RENT ALLOWANCE	678,810	226,272	624,510
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01203 CONVEYANCE ALLOWANCE	1,063,270	354,424	1,082,712
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01207 WASHING ALLOWANCE	3,600	1,200	3,600
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01208 DRESS ALLOWANCE	3,600	1,200	3,600
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A0120D INTEGRATED ALLOWANCE	7,200	2,400	10,800
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,480,740	493,580	1,374,337
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01217 MEDICAL ALLOWANCE	558,670	186,224	600,608
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	820,230	273,412	276,276
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	540,910	10,800	10,800
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	234,600	78,200	185,186
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	939,409
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	1,200	400	(600)
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01278 LEAVE SALARY	1,000	71,783	71,783
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A03202 TELEPHONE AND TRUNK CALL	10,000	32,000	31,930
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A03303 ELECTRICITY	93,260	135,000	131,254
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A03805 TRAVELLING ALLOWANCE	15,000	23,600	23,600
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	7,000	16,800	16,800
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A03901 STATIONERY	7,000	30,000	30,000
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	-	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A03970 OTHERS	5,000	450,000	450,000



KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILTANG KOHAT	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILTANG KOHAT	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILTANG KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILTANG KOHAT	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILTANG KOHAT	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILTANG KOHAT	A13703 I.T. EQUIPMENT	-	-	-
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILTANG KOHAT	A13801 MAINTENANCE OF GARDENS	-	-	-
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01101 BASIC PAY	5,336,370	1,778,792	4,533,867
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01151 BASIC PAY	2,599,930	866,644	3,765,877
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01202 HOUSE RENT ALLOWANCE	912,680	304,228	542,782
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01203 CONVEYANCE ALLOWANCE	1,917,500	639,168	951,353
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01207 WASHING ALLOWANCE	4,800	1,600	7,200
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01208 DRESS ALLOWANCE	4,800	1,600	7,200
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01200 INTEGRATED ALLOWANCE	7,200	2,400	10,800
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,989,670	663,224	1,155,827
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01217 MEDICAL ALLOWANCE	667,440	222,480	531,059
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	1,120,280	271,978	271,978
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	746,860	26,733	26,733
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,000	28,332	168,624
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	823,566
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01238 CHARGE ALLOWANCE	1,200	240	240
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01278 LEAVE SALARY	200,000	-	-
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	10,000	9,600	9,600
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A03303 ELECTRICITY	80,000	40,700	40,699
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	30,000	29,155
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	-	-	-
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A03901 STATIONERY	5,000	30,000	30,000
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	3,000	-	-
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A03970 OTHERS	8,000	850,000	850,000
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
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	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A13303 OTHER BUILDINGS	-	45,000	45,000
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	A01101 BASIC PAY	8,814,290	2,938,096	7,134,270
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A01151 BASIC PAY	3,358,610	1,119,536	3,432,447
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A01202 HOUSE RENT ALLOWANCE	1,045,030	348,344	707,370
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A01203 CONVEYANCE ALLOWANCE	1,956,840	652,280	1,262,720
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A01200 INTEGRATED ALLOWANCE	7,200	2,400	10,800
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A0120X AD - HOC ALLOWANCE - 2010	1,969,000	656,332	1,479,622
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A01217 MEDICAL ALLOWANCE	857,660	285,888	677,910
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	5,487
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A0121T ADHOC RELIEF ALLOWANCE 2013	1,227,800	306,514	306,514
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A0121Z ADHOC RELIEF ALLOWANCE-2014	958,200	2,040	2,040
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	63,854
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,118,970	208,630	208,630
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,047,163
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A03202 TELEPHONE AND TRUNK CALL	10,000	11,000	10,350
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A03303 ELECTRICITY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A03805 TRAVELLING ALLOWANCE	50,000	40,000	39,281
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A03808 CONVEYANCE CHARGES ( GOVT.)	-	-	-
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A03901 STATIONERY	8,000	38,000	38,000
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	-	-
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A03970 OTHERS	5,000	450,000	450,000
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A13703 I.T. EQUIPMENT	-	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01101 BASIC PAY	6,730,470	2,243,492	5,195,943
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01151 BASIC PAY	2,617,810	872,604	2,681,574
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01202 HOUSE RENT ALLOWANCE	1,011,620	337,208	532,746
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01203 CONVEYANCE ALLOWANCE	1,848,720	616,240	988,040
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01200 INTEGRATED ALLOWANCE	7,200	2,400	10,800
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,994,820	664,940	1,097,014
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01217 MEDICAL ALLOWANCE	1,393,870	464,624	545,366
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	11,283,310	221,823	221,823
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	752,220	175	175
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	(6,860)
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	984,720	157,523	157,523
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	788,908
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	(5,000)
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01278 LEAVE SALARY	200,000	7,051	7,051
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A03202 TELEPHONE AND TRUNK CALL	10,000	55,000	18,110
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A03303 ELECTRICITY	30,000	11,960	3,973
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A03805 TRAVELLING ALLOWANCE	15,000	50,000	29,750
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	-	-	-

KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A03901 STATIONERY	8,000	25,000	19,700
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A03902 PRINTING AND PUBLICATION	-	-	-
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A03970 OTHERS	5,000	455,000	450,000
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	15,000
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A13303 OTHER BUILDINGS	-	45,000	45,000
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 HM GGHS TOGH BALA	A01101 BASIC PAY	4,102,440	1,367,480	5,047,551
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01151 BASIC PAY	1,273,700	424,568	1,792,465
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01202 HOUSE RENT ALLOWANCE	351,170	117,056	395,016
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01203 CONVEYANCE ALLOWANCE	715,650	238,552	738,267
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A0120X AD - HOC ALLOWANCE - 2010	950,200	316,672	965,778
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01217 MEDICAL ALLOWANCE	382,920	127,640	397,367
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A0121T ADHOC RELIEF ALLOWANCE 2013	573,890	191,296	196,661
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A0121Z ADHOC RELIEF ALLOWANCE-2014	382,600	-	-
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01229 SPECIAL COMPENSATORY ALLOWANCE	48,170	16,056	27,944
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A0122C ADHOC RELIEF ALLOWANCE - 2015	525,610	134,842	134,842
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	684,465
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01253 SCIENCE TEACHING ALLOWANCE	2,000	668	(1,800)
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A03303 ELECTRICITY	30,000	30,000	30,000
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A03901 STATIONERY	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A03970 OTHERS	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01101 BASIC PAY	3,704,120	1,234,708	3,511,121
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01151 BASIC PAY	1,639,840	546,612	1,958,019
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01202 HOUSE RENT ALLOWANCE	457,510	152,504	350,539
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01203 CONVEYANCE ALLOWANCE	792,380	264,128	665,553
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01207 WASHING ALLOWANCE	2,400	800	4,675
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01208 DRESS ALLOWANCE	2,400	800	4,675
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A0120D INTEGRATED ALLOWANCE	3,600	900	900
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A0120X AD - HOC ALLOWANCE - 2010	1,012,190	337,396	795,862
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01217 MEDICAL ALLOWANCE	447,190	149,064	368,692
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A0121T ADHOC RELIEF ALLOWANCE 2013	557,020	159,140	159,140
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	389,160	-	-
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	171,100	57,032	99,806
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	534,390	109,733	109,733
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	552,275
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01253 SCIENCE TEACHING ALLOWANCE	3,800	-	-
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01278 LEAVE SALARY	20,000	292,750	292,750
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A03303 ELECTRICITY	45,000	-	-
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A03805 TRAVELLING ALLOWANCE	30,000	19,000	18,715
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A03901 STATIONERY	10,000	10,000	9,936
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A03970 OTHERS	8,000	488,000	487,898
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A13101 MACHINERY AND EQUIPMENT	5,000	3,000	2,000
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01101 BASIC PAY	2,479,850	826,616	2,968,910
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01151 BASIC PAY	1,922,940	640,980	2,268,486
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01202 HOUSE RENT ALLOWANCE	348,760	116,252	348,791
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01203 CONVEYANCE ALLOWANCE	622,690	207,564	606,675
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01207 WASHING ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01208 DRESS ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A0120X AD - HOC ALLOWANCE - 2010	761,860	253,952	759,566
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01217 MEDICAL ALLOWANCE	370,340	123,448	355,877
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A0121T ADHOC RELIEF ALLOWANCE 2013	470,840	151,652	151,652
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A0121Z ADHOC RELIEF ALLOWANCE-2014	313,900	-	-
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A0122C ADHOC RELIEF ALLOWANCE - 2015	468,190	103,194	103,194
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	523,713
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01253 SCIENCE TEACHING ALLOWANCE	2,000	668	(1,800)
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01278 LEAVE SALARY	-	138,360	138,360
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A03303 ELECTRICITY	30,000	9,650	9,603
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A03805 TRAVELLING ALLOWANCE	15,000	16,640	16,640
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A03970 OTHERS	5,000	1,765,000	1,765,000
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01101 BASIC PAY	11,774,540	3,924,848	16,719,325
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01151 BASIC PAY	6,458,480	2,152,828	5,419,748
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01202 HOUSE RENT ALLOWANCE	1,508,240	502,748	1,273,768
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01203 CONVEYANCE ALLOWANCE	2,946,700	982,232	2,375,758
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01207 WASHING ALLOWANCE	6,000	2,000	8,850
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01208 DRESS ALLOWANCE	6,000	2,000	8,850
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A0120D INTEGRATED ALLOWANCE	7,200	2,400	10,800
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A0120X AD - HOC ALLOWANCE - 2010	3,363,980	1,121,328	3,232,487
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01217 MEDICAL ALLOWANCE	1,519,660	506,552	1,436,927
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	6,000
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	2,036,990	630,956	630,956
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,329,230	9,724	9,724
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	2,000	3,500
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	25,677
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	445,720
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,195,854
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	9,000
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	700
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	2,400	800	(6,393)
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01274 MEDICAL CHARGES	1,000	-	-

KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01278 LEAVE SALARY	100,000	546,024	546,024
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A03202 TELEPHONE AND TRUNK CALL	10,000	40,000	11,900
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A03303 ELECTRICITY	40,000	20,000	8,740
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	120,000	59,745
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	-	5,000	-
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A03901 STATIONERY	10,000	40,000	40,000
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	9,000	8,700
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A03970 OTHERS	8,000	678,000	678,000
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A09203 I.T. EQUIPMENT	-	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	25,000
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A13703 I.T. EQUIPMENT	-	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01101 BASIC PAY	2,896,760	965,588	3,240,480
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01102 PERSONAL PAY	-	-	129,310
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01151 BASIC PAY	1,989,930	663,312	1,864,250
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01202 HOUSE RENT ALLOWANCE	500,000	166,668	286,620
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01203 CONVEYANCE ALLOWANCE	351,420	117,140	557,060
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01207 WASHING ALLOWANCE	1,200	400	2,250
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01208 DRESS ALLOWANCE	1,200	400	3,600
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A0120X AD - HOC ALLOWANCE - 2010	884,160	294,720	770,268
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01217 MEDICAL ALLOWANCE	397,570	132,524	331,572
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A0121T ADHOC RELIEF ALLOWANCE 2013	533,500	154,280	154,280
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A0121Z ADHOC RELIEF ALLOWANCE-2014	355,670	-	-
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A0122C ADHOC RELIEF ALLOWANCE - 2015	488,640	103,762	103,762
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	523,329
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	3,600
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01266 DISTURBANCE ALLOWANCE	-	-	1,350
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01274 MEDICAL CHARGES	100,000	-	-
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01278 LEAVE SALARY	200,000	-	-
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A03303 ELECTRICITY	25,000	3,500	3,287
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A03805 TRAVELLING ALLOWANCE	20,000	35,000	34,710
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A03901 STATIONERY	20,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A03970 OTHERS	5,000	2,500	2,500
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01101 BASIC PAY	1,234,270	411,424	1,155,872
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01151 BASIC PAY	2,115,700	705,232	1,887,455
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01202 HOUSE RENT ALLOWANCE	342,100	114,032	227,874
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01203 CONVEYANCE ALLOWANCE	648,410	216,136	429,888
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01200 INTEGRATED ALLOWANCE	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A0120X AD - HOC ALLOWANCE - 2010	629,170	209,724	444,823
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01217 MEDICAL ALLOWANCE	342,760	114,252	259,208
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	360,340	88,428	88,428
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	238,790	-	-
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	180,000	60,000	63,026
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	298,867
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,000	1,332	(1,400)
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A03303 ELECTRICITY	30,000	50,000	49,500
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A03805 TRAVELLING ALLOWANCE	15,000	15,000	14,850
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A03901 STATIONERY	5,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A03970 OTHERS	5,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01101 BASIC PAY	3,210,340	1,070,112	4,077,983
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01102 PERSONAL PAY	-	-	82,990
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01151 BASIC PAY	1,836,960	612,320	1,695,943
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01202 HOUSE RENT ALLOWANCE	363,820	121,272	326,058
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01203 CONVEYANCE ALLOWANCE	533,430	177,812	660,288
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A0120X AD - HOC ALLOWANCE - 2010	938,290	312,764	851,621
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01217 MEDICAL ALLOWANCE	381,900	127,300	358,962
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	473,220	157,740	169,668
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	471,600	1,545	1,545
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	39,914
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	489,510	125,790	125,790
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	582,198
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,000	1,332	(1,800)
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A03303 ELECTRICITY	50,000	60,000	60,000
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	25,000	15,025
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A03970 OTHERS	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01151 BASIC PAY	272,819,250	90,939,752	375,368,594
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01152 PERSONAL PAY	-	-	4,400
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01202 HOUSE RENT ALLOWANCE	25,394,300	8,464,768	23,776,753
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01203 CONVEYANCE ALLOWANCE	41,284,000	13,761,332	36,947,201
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01207 WASHING ALLOWANCE	324,200	108,068	449,823
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01208 DRESS ALLOWANCE	318,200	106,068	440,973
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A0120X AD - HOC ALLOWANCE - 2010	67,271,000	22,423,668	57,658,583
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01217 MEDICAL ALLOWANCE	22,232,600	7,410,868	26,808,763
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A0121A AD - HOC ALLOWANCE - 2011	-	-	1,080

KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	7,929
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	26,829,400	8,943,132	11,316,718
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	14,306,600	363,851	363,851
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	12,581,930	4,193,976	7,891,029
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	37,077,319
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	66,000
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01238 CHARGE ALLOWANCE	135,840	45,280	85,216
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01266 DISTURBANCE ALLOWANCE	-	-	150
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01274 MEDICAL CHARGES	70,000	7,338	7,338
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01278 LEAVE SALARY	4,500,000	16,457,040	16,543,367
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A03303 ELECTRICITY	3,200,000	3,880,042	3,880,042
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A03404 RENT FOR OTHER BUILDING	600,000	600,000	600,000
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A03805 TRAVELLING ALLOWANCE	120,000	80,000	62,593
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	20,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A03970 OTHERS	5,985,000	92,201,050	92,201,050
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	4,200,000	4,200,000
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A13303 OTHER BUILDINGS	6,930,000	3,620,290	3,620,290
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01101 BASIC PAY	2,993,610	997,872	3,907,914
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01151 BASIC PAY	167,271,940	55,757,312	253,314,890
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01202 HOUSE RENT ALLOWANCE	16,113,710	5,371,236	17,031,576
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01203 CONVEYANCE ALLOWANCE	32,721,480	10,907,160	26,469,240
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01207 WASHING ALLOWANCE	244,800	81,600	353,059
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01208 DRESS ALLOWANCE	244,800	81,600	353,059
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A0120D INTEGRATED ALLOWANCE	36,000	12,000	34,200
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A0120X AD - HOC ALLOWANCE - 2010	38,700,670	12,900,224	38,422,747
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01217 MEDICAL ALLOWANCE	18,574,690	6,191,564	19,359,870
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A0121A AD - HOC ALLOWANCE - 2011	-	-	22,997
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	74,106
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	22,362,290	7,454,096	7,753,459
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	14,908,190	224,905	224,905
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	307,450	70,942	70,942
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	21,590,740	5,411,834	5,411,834
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	25,475,287
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01238 CHARGE ALLOWANCE	100,800	33,600	79,803
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	3,674,000	8,072,351	8,072,351
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A03302 WATER	25,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A03303 ELECTRICITY	2,300,000	2,100,000	2,099,946
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A03403 RENT FOR RESIDENTIAL BUILDING	-	-	-
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A03404 RENT FOR OTHER BUILDING	2,467,000	2,522,340	2,522,340
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 ( GOVT.)	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A03970 OTHERS	5,000	54,868,000	54,863,000
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,000,000	1,000,000
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A13302 RESIDENTIAL BUILDINGS	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A13303 OTHER BUILDINGS	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01101 BASIC PAY	4,837,840	1,612,612	5,555,142
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01151 BASIC PAY	1,863,430	621,144	2,306,819
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01202 HOUSE RENT ALLOWANCE	503,780	167,928	492,484
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01203 CONVEYANCE ALLOWANCE	1,174,150	391,384	960,850
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01207 WASHING ALLOWANCE	100	32	3,600
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01208 DRESS ALLOWANCE	1,200	400	3,600
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A0120X AD - HOC ALLOWANCE - 2010	1,200,000	400,000	1,190,861
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01217 MEDICAL ALLOWANCE	542,630	180,876	512,982
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A0121A AD - HOC ALLOWANCE - 2011	-	-	(4,479)
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A0121T ADHOC RELIEF ALLOWANCE 2013	737,640	239,566	239,566
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A0121Z ADHOC RELIEF ALLOWANCE-2014	491,770	800	800
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01226 COMPUTER ALLOWANCE	-	-	56,637
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	20,629
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A0122C ADHOC RELIEF ALLOWANCE - 2015	775,630	180,928	180,928
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	793,715
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01238 CHARGE ALLOWANCE	1,200	400	816
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01253 SCIENCE TEACHING ALLOWANCE	3,600	1,200	(3,600)
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01274 MEDICAL CHARGES	120,000	-	-
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01278 LEAVE SALARY	90,000	280,000	280,000
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A03302 WATER	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A03303 ELECTRICITY	100,000	48,340	48,332
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A03805 TRAVELLING ALLOWANCE	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A03901 STATIONERY	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A03970 OTHERS	10,000	486,000	486,000
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A13101 MACHINERY AND EQUIPMENT	10,000	-	-

KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A13201 FURNITURE AND FIXTURE	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01101 BASIC PAY	1,519,780	506,592	1,649,540
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01151 BASIC PAY	1,585,430	528,476	1,796,100
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01202 HOUSE RENT ALLOWANCE	314,750	104,916	265,854
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01203 CONVEYANCE ALLOWANCE	711,310	237,104	509,911
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01207 WASHING ALLOWANCE	3,600	1,200	1,800
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01208 DRESS ALLOWANCE	3,600	1,200	1,800
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A0120X AD - HOC ALLOWANCE - 2010	546,240	182,080	465,978
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01217 MEDICAL ALLOWANCE	302,290	100,764	267,792
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	66,668	97,368
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	221,640	-	-
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	354,400	67,606	67,606
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	345,558
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01278 LEAVE SALARY	-	11,610	11,610
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A03201 POSTAGE AND TELEGRAPH	1,500	1,500	1,500
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A03303 ELECTRICITY	20,000	10,000	8,342
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A03304 HOT AND COLD WEATHER CHARGES	1,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A03805 TRAVELLING ALLOWANCE	15,000	30,000	29,960
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A03901 STATIONERY	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A03970 OTHERS	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A13201 FURNITURE AND FIXTURE	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01101 BASIC PAY	7,860,540	2,620,180	12,025,942
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01102 PERSONAL PAY	1,793,150	69,480	69,480
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01151 BASIC PAY	2,110,110	703,372	2,828,155
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01202 HOUSE RENT ALLOWANCE	843,240	281,080	912,654
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01203 CONVEYANCE ALLOWANCE	1,728,790	576,264	1,602,679
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01207 WASHING ALLOWANCE	2,400	800	1,800
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01208 DRESS ALLOWANCE	2,400	800	1,800
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01200 INTEGRATED ALLOWANCE	7,200	2,400	10,800
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,959,560	653,188	2,080,002
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01217 MEDICAL ALLOWANCE	770,740	256,912	845,105
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	1,176,080	392,028	416,291
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	120,000	9,555	9,555
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01226 COMPUTER ALLOWANCE	17,710	-	-
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	83,924
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,800,810	291,674	291,674
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,451,091
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	(1,800)
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01274 MEDICAL CHARGES	100,000	70,055	70,055
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A03201 POSTAGE AND TELEGRAPH	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A03202 TELEPHONE AND TRUNK CALL	-	-	-
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A03303 ELECTRICITY	100,000	39,330	39,323
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	40,000	34,525
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	8,820	8,820
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A03901 STATIONERY	10,000	22,500	22,500
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A03902 PRINTING AND PUBLICATION	-	-	-
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A03970 OTHERS	10,000	450,000	450,000
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A13101 MACHINERY AND EQUIPMENT	-	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A13703 I.T. EQUIPMENT	-	-	-
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A13801 MAINTENANCE OF GARDENS	-	-	-
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01101 BASIC PAY	1,723,000	574,332	3,026,156
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01151 BASIC PAY	1,456,000	485,332	1,497,485
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01202 HOUSE RENT ALLOWANCE	339,080	113,028	306,666
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01203 CONVEYANCE ALLOWANCE	608,880	202,960	596,177
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A0120X AD - HOC ALLOWANCE - 2010	658,090	219,364	639,468
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01217 MEDICAL ALLOWANCE	347,230	115,744	294,956
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	455,890	131,404	131,404
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	309,310	-	-
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	259,980	-	-
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	360,700	92,863	92,863
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	446,954
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01238 CHARGE ALLOWANCE	700	232	838
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01253 SCIENCE TEACHING ALLOWANCE	4,470	1,492	7,090
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01278 LEAVE SALARY	-	-	-
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A03303 ELECTRICITY	20,000	10,000	-
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A03304 HOT AND COLD WEATHER CHARGES	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A03805 TRAVELLING ALLOWANCE	10,000	19,000	-
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A03901 STATIONERY	5,000	5,000	-
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A03970 OTHERS	5,000	735,000	730,000
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A13201 FURNITURE AND FIXTURE	5,000	5,000	-
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01101 BASIC PAY	3,191,000	1,063,668	4,036,467
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01151 BASIC PAY	1,222,500	407,500	1,442,555
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01202 HOUSE RENT ALLOWANCE	360,000	120,000	351,113
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01203 CONVEYANCE ALLOWANCE	670,000	223,332	713,524
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A0120X AD - HOC ALLOWANCE - 2010	818,000	272,668	776,562
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01217 MEDICAL ALLOWANCE	350,000	116,668	338,809
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	495,000	156,680	156,680
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	350,000	159	159

KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	300,000	100,000	116,038
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	500,000	108,937	108,937
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	545,083
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	1,900	632	(1,800)
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01274 MEDICAL CHARGES	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01278 LEAVE SALARY	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A03303 ELECTRICITY	20,000	16,000	16,000
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	7,000	7,000
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A03970 OTHERS	5,000	1,760,000	1,760,000
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01101 BASIC PAY	3,204,790	1,068,264	2,495,406
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01151 BASIC PAY	1,303,220	434,408	1,735,287
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01202 HOUSE RENT ALLOWANCE	363,540	121,180	322,895
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01203 CONVEYANCE ALLOWANCE	580,240	193,412	536,181
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A0120X AD - HOC ALLOWANCE - 2010	749,400	249,800	625,342
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01217 MEDICAL ALLOWANCE	370,980	123,660	318,556
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	383,470	127,036	127,036
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	320,960	2,824	2,824
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	32,655
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	190,000	63,332	86,287
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	419,224
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,500
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	1,000	332	(2,400)
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01278 LEAVE SALARY	110,000	-	-
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A03303 ELECTRICITY	50,000	45,000	39,832
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	35,000	34,900
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A03901 STATIONERY	8,970	10,970	4,283
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A03970 OTHERS	5,000	5,000	-
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	-
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01101 BASIC PAY	3,041,700	1,013,900	4,579,308
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01151 BASIC PAY	2,182,200	727,400	1,858,175
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01202 HOUSE RENT ALLOWANCE	402,670	134,224	409,996
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01203 CONVEYANCE ALLOWANCE	708,450	236,152	760,547
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01208 DRESS ALLOWANCE	1,000	332	3,600
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01200 INTEGRATED ALLOWANCE	1,000	332	5,400
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A0120X AD - HOC ALLOWANCE - 2010	972,490	324,164	924,869
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01217 MEDICAL ALLOWANCE	425,930	141,976	399,399
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	558,760	183,650	183,650
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	404,960	-	-
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01226 COMPUTER ALLOWANCE	-	-	(3,750)
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	63,889
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	516,810	130,507	130,507
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	639,725
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01238 CHARGE ALLOWANCE	-	-	1,200
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	6,000	2,000	(3,600)
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01274 MEDICAL CHARGES	20,000	4,644	4,644
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01278 LEAVE SALARY	50,000	722,160	722,160
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A03303 ELECTRICITY	75,000	70,000	55,301
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	4,800	4,800
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A03901 STATIONERY	5,000	5,000	4,990
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A03970 OTHERS	5,000	110,000	110,000
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01101 BASIC PAY	7,899,770	2,633,256	9,082,968
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01102 PERSONAL PAY	-	-	13,510
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01151 BASIC PAY	2,526,620	842,208	2,342,997
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01202 HOUSE RENT ALLOWANCE	383,750	127,916	663,113
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01203 CONVEYANCE ALLOWANCE	831,310	277,104	1,174,212
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01207 WASHING ALLOWANCE	2,400	800	1,800
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01208 DRESS ALLOWANCE	2,400	800	1,800
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01200 INTEGRATED ALLOWANCE	2,600	-	-
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A0120X AD - HOC ALLOWANCE - 2010	968,830	322,944	1,612,764
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01217 MEDICAL ALLOWANCE	392,340	130,780	639,736
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	560,280	186,760	319,209
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	398,420	-	-
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,310	11,436	19,971
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	519,300	173,100	226,480
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,142,183
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01238 CHARGE ALLOWANCE	1,000	332	500
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	2,400	800	(8,000)
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01278 LEAVE SALARY	-	872,280	872,280
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A03201 POSTAGE AND TELEGRAPH	-	-	-
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A03202 TELEPHONE AND TRUNK CALL	-	-	-
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A03303 ELECTRICITY	50,000	40,000	15,941
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A03805 TRAVELLING ALLOWANCE	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	12,000	12,000
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A03901 STATIONERY	4,000	34,000	30,000
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	-
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A03970 OTHERS	4,000	454,000	440,000
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	25,000	20,900
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A13201 FURNITURE AND FIXTURE	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A13303 OTHER BUILDINGS	-	45,000	45,000

KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A13703 I.T. EQUIPMENT	-	20,000	-
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01101 BASIC PAY	2,684,120	894,708	2,866,510
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01151 BASIC PAY	1,623,290	541,096	1,415,980
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01202 HOUSE RENT ALLOWANCE	285,180	95,060	267,748
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01203 CONVEYANCE ALLOWANCE	584,910	194,972	538,629
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A0120X AD - HOC ALLOWANCE - 2010	565,000	188,332	617,266
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01217 MEDICAL ALLOWANCE	301,300	100,432	295,509
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	376,700	123,559	123,559
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	251,140	-	-
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	24,206
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	195,000	65,000	84,982
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	427,319
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01274 MEDICAL CHARGES	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A03303 ELECTRICITY	70,000	60,000	33,750
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	20,000	19,765
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A03970 OTHERS	5,000	855,000	855,000
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01101 BASIC PAY	2,955,280	985,092	3,072,425
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01151 BASIC PAY	1,333,580	444,528	1,393,734
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01202 HOUSE RENT ALLOWANCE	334,970	111,656	284,826
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01203 CONVEYANCE ALLOWANCE	737,040	245,680	574,204
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A0120X AD - HOC ALLOWANCE - 2010	762,820	254,272	671,929
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01217 MEDICAL ALLOWANCE	356,720	118,908	308,474
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	439,280	130,968	130,968
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	292,860	-	-
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	416,350	88,482	88,482
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	447,318
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,080
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	(1,800)
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01278 LEAVE SALARY	159,960	-	-
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A03303 ELECTRICITY	40,000	45,000	43,833
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	20,000	17,390
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A01101 BASIC PAY	2,380,930	793,644	3,309,239
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A01151 BASIC PAY	1,156,260	385,420	1,007,547
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A01202 HOUSE RENT ALLOWANCE	322,860	107,620	285,810
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A01203 CONVEYANCE ALLOWANCE	762,770	254,256	586,500
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A0120X AD - HOC ALLOWANCE - 2010	730,810	243,604	649,148
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A01217 MEDICAL ALLOWANCE	343,020	114,340	294,270
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	442,670	132,616	132,616
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	303,850	-	-
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	103,700	34,568	103,698
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	391,960	93,491	93,491
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	453,942
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A01278 LEAVE SALARY	30,000	241,000	241,000
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A03303 ELECTRICITY	20,000	20,000	13,298
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	10,080	10,080
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A03970 OTHERS	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A13101 MACHINERY AND EQUIPMENT	2,500	-	-
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01101 BASIC PAY	4,477,320	1,492,440	2,368,085
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01102 PERSONAL PAY	-	-	36,670
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01151 BASIC PAY	1,538,180	512,728	1,706,440
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01202 HOUSE RENT ALLOWANCE	318,250	106,084	284,374
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01203 CONVEYANCE ALLOWANCE	655,620	218,540	533,494
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	1,355
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A0120X AD - HOC ALLOWANCE - 2010	747,160	249,052	609,263
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01217 MEDICAL ALLOWANCE	334,300	111,432	297,458
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A0121A AD - HOC ALLOWANCE - 2011	-	-	5,223
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	11,711
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	442,740	136,654	136,654
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	294,780	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	39,942
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	405,680	78,314	78,314
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	413,657
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01278 LEAVE SALARY	1,000	77,008	77,008
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A03303 ELECTRICITY	25,000	10,000	9,684
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A03805 TRAVELLING ALLOWANCE	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	22,800	22,800
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A03970 OTHERS	3,000	-	-
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01101 BASIC PAY	2,990,580	996,860	3,689,808
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01151 BASIC PAY	1,540,920	513,640	1,801,081
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01202 HOUSE RENT ALLOWANCE	320,960	106,988	330,923
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01203 CONVEYANCE ALLOWANCE	137,040	43,680	669,265
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01208 DRESS ALLOWANCE	2,400	800	3,600

KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A0120X AD - HOC ALLOWANCE - 2010	839,860	279,952	793,987
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01217 MEDICAL ALLOWANCE	364,450	121,484	360,487
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	513,440	164,983	164,983
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	342,310	4,050	4,050
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01226 COMPUTER ALLOWANCE	-	-	8,091
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	110,230	22,668	22,668
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	469,170	114,094	114,094
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	546,249
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	500
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,000	1,332	(2,200)
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01278 LEAVE SALARY	1,000	23,764	23,764
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A03303 ELECTRICITY	45,000	40,000	24,867
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	8,000	7,000
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A03901 STATIONERY	4,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A03970 OTHERS	4,000	324,000	324,000
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A13101 MACHINERY AND EQUIPMENT	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01101 BASIC PAY	1,363,340	454,448	1,963,255
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01151 BASIC PAY	2,142,000	714,000	2,098,895
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01202 HOUSE RENT ALLOWANCE	311,920	103,972	277,416
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01203 CONVEYANCE ALLOWANCE	685,580	228,528	526,276
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A0120X AD - HOC ALLOWANCE - 2010	673,000	224,332	581,969
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01217 MEDICAL ALLOWANCE	310,790	103,596	281,567
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	467,620	114,701	114,701
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	295,610	-	-
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	112,790	37,596	115,864
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	50,000	78,260
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	405,322
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	700
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	(3,600)
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01278 LEAVE SALARY	50,000	-	-
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	10,000	8,000
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A03901 STATIONERY	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A03970 OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01101 BASIC PAY	1,427,700	475,900	1,669,899
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01151 BASIC PAY	1,867,800	622,600	1,809,095
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01202 HOUSE RENT ALLOWANCE	290,000	96,668	249,137
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01203 CONVEYANCE ALLOWANCE	560,000	186,668	500,888
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01207 WASHING ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01208 DRESS ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A0120X AD - HOC ALLOWANCE - 2010	542,000	180,668	504,711
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01217 MEDICAL ALLOWANCE	340,000	113,332	241,863
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	310,000	98,794	98,794
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	210,000	-	-
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	515,000	68,904	68,904
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	346,424
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,000	1,332	(2,200)
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01274 MEDICAL CHARGES	30,000	-	-
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01278 LEAVE SALARY	150,000	-	-
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A03303 ELECTRICITY	40,000	30,000	16,408
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A03805 TRAVELLING ALLOWANCE	12,000	12,000	11,970
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A03901 STATIONERY	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A03970 OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01101 BASIC PAY	3,732,410	1,244,136	3,826,235
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01102 PERSONAL PAY	-	-	198,790
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01151 BASIC PAY	1,743,080	581,028	1,822,170
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01202 HOUSE RENT ALLOWANCE	273,950	91,316	314,910
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01203 CONVEYANCE ALLOWANCE	642,770	214,256	642,879
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A0120X AD - HOC ALLOWANCE - 2010	729,170	243,056	833,226
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01217 MEDICAL ALLOWANCE	317,930	105,976	392,724
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	451,610	150,536	167,152
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	301,080	896	896
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	24,206
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	395,870	125,923	125,923
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	579,758
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	2,400	800	1,800
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A03303 ELECTRICITY	25,000	30,000	29,874
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A03901 STATIONERY	2,500	2,500	2,500
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A03970 OTHERS	2,500	802,500	802,500
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01101 BASIC PAY	1,771,460	590,488	958,845
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01151 BASIC PAY	1,193,690	397,896	1,544,633
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01202 HOUSE RENT ALLOWANCE	320,600	106,868	196,789
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01203 CONVEYANCE ALLOWANCE	737,040	245,680	384,438
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A0120X AD - HOC ALLOWANCE - 2010	643,930	214,644	365,813
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01217 MEDICAL ALLOWANCE	313,510	104,504	206,117
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	326,390	68,411	68,411
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A0121Z ADHOC RELIEF ALLOWANCE-2014	218,080	2,424	2,424
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	355,390	-	-
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	295,730	47,350	47,350
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	250,887
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01274 MEDICAL CHARGES	1,000	-	-



KOHAT	KT21C16 EDUCATION	KT6285 HM GGHS HASSAN KHEL KACHAI	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6285 HM GGHS HASSAN KHEL KACHAI	A03303 ELECTRICITY	30,000	-	-
KOHAT	KT21C16 EDUCATION	KT6285 HM GGHS HASSAN KHEL KACHAI	A03805 TRAVELLING ALLOWANCE	10,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6285 HM GGHS HASSAN KHEL KACHAI	A03901 STATIONERY	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6285 HM GGHS HASSAN KHEL KACHAI	A03970 OTHERS	10,000	1,430,000	1,430,000
KOHAT	KT21C16 EDUCATION	KT6285 HM GGHS HASSAN KHEL KACHAI	A13101 MACHINERY AND EQUIPMENT	-	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6285 HM GGHS HASSAN KHEL KACHAI	A13201 FURNITURE AND FIXTURE	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01101 BASIC PAY	1,845,900	615,300	1,858,400
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01102 PERSONAL PAY	-	-	36,670
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01151 BASIC PAY	1,326,820	442,272	2,053,210
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01202 HOUSE RENT ALLOWANCE	320,960	106,988	268,068
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01203 CONVEYANCE ALLOWANCE	737,040	245,680	501,328
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A0120X AD - HOC ALLOWANCE - 2010	669,490	223,164	573,060
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01217 MEDICAL ALLOWANCE	318,860	106,288	288,048
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A0121T ADHOC RELIEF ALLOWANCE 2013	387,480	110,958	110,958
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A0121Z ADHOC RELIEF ALLOWANCE- 2014	257,530	3,600	3,600
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01229 SPECIAL COMPENSATORY ALLOWANCE	355,540	103,698	103,698
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A0122C ADHOC RELIEF ALLOWANCE - 2015	344,860	74,968	74,968
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	379,912
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01253 SCIENCE TEACHING ALLOWANCE	1,800	600	(600)
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01278 LEAVE SALARY	-	80,258	80,258
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A03303 ELECTRICITY	30,000	2,000	-
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A03901 STATIONERY	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A03970 OTHERS	8,000	480,000	480,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01101 BASIC PAY	-	-	70,569
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01151 BASIC PAY	91,164,900	30,388,300	105,934,167
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01152 PERSONAL PAY	-	-	1,650
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01202 HOUSE RENT ALLOWANCE	6,857,330	2,285,776	6,387,499
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01203 CONVEYANCE ALLOWANCE	10,740,490	3,580,164	9,954,896
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01207 WASHING ALLOWANCE	118,800	39,600	163,434
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01208 DRESS ALLOWANCE	118,800	39,600	163,434
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A0120Q FIXED DAILY ALLOWANCE	-	-	1,170
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A0120X AD - HOC ALLOWANCE - 2010	17,263,090	5,754,364	15,891,976
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01210 RISK ALLOWANCE	-	-	-
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01217 MEDICAL ALLOWANCE	7,830,000	2,610,000	7,269,439
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A0121A AD - HOC ALLOWANCE - 2011	-	-	5,948
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	17,840
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A0121T ADHOC RELIEF ALLOWANCE 2013	9,940,450	3,313,484	3,339,634
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A0121Z ADHOC RELIEF ALLOWANCE- 2014	6,622,740	65,682	65,682
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A0122C ADHOC RELIEF ALLOWANCE - 2015	8,933,590	2,136,833	2,136,833
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	10,485,955
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01238 CHARGE ALLOWANCE	48,000	16,000	33,466
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01250 INCENTIVE ALLOWANCE	-	-	-
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01260 RATION ALLOWANCE	-	-	-
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01261 CONSTIBLERY ALLOWANCE FOR POLICE PERSONNEL	-	-	-
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01274 MEDICAL CHARGES	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01278 LEAVE SALARY	100,000	6,798,793	6,798,793
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A03303 ELECTRICITY	350,000	250,000	208,728
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A03805 TRAVELLING ALLOWANCE	110,000	-	-
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A03970 OTHERS	1,675,000	38,136,000	38,136,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A13302 RESIDENTIAL BUILDINGS	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A13303 OTHER BUILDINGS	2,003,000	1,201,800	1,201,800
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01101 BASIC PAY	646,730	215,576	572,040
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01151 BASIC PAY	50,488,140	16,829,380	58,151,264
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01152 PERSONAL PAY	84,640	-	-
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01202 HOUSE RENT ALLOWANCE	3,997,690	1,332,564	3,913,820
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01203 CONVEYANCE ALLOWANCE	6,537,430	2,179,144	6,091,988
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01207 WASHING ALLOWANCE	65,700	21,900	99,352
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01208 DRESS ALLOWANCE	65,700	21,900	99,352
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A0120D INTEGRATED ALLOWANCE	7,200	2,400	16,200
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A0120X AD - HOC ALLOWANCE - 2010	8,873,900	2,957,968	8,672,750
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01217 MEDICAL ALLOWANCE	4,493,460	1,497,820	4,449,974
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A0121T ADHOC RELIEF ALLOWANCE 2013	5,276,020	1,657,538	1,657,538
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A0121Z ADHOC RELIEF ALLOWANCE- 2014	3,585,750	7,544	7,544
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,920,010	1,145,151	1,145,151
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	5,800,042
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01238 CHARGE ALLOWANCE	22,200	7,400	18,840
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01274 MEDICAL CHARGES	50,000	-	-
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01278 LEAVE SALARY	100,000	222,974	222,974
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A03303 ELECTRICITY	250,000	150,000	-
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A03404 RENT FOR OTHER BUILDING	1,000	50,000	36,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A03805 TRAVELLING ALLOWANCE	20,000	20,000	18,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A03970 OTHERS	-	20,075,000	19,815,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A13302 RESIDENTIAL BUILDINGS	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A13303 OTHER BUILDINGS	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A01101 BASIC PAY	1,368,620	456,208	1,760,107
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A01151 BASIC PAY	1,616,160	538,720	859,787
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A01202 HOUSE RENT ALLOWANCE	322,860	107,620	197,530
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A01203 CONVEYANCE ALLOWANCE	737,040	245,680	392,872
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A01207 WASHING ALLOWANCE	12,400	3,600	3,600
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A01208 DRESS ALLOWANCE	-	-	3,600
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A0120X AD - HOC ALLOWANCE - 2010	688,450	229,484	417,262
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A01217 MEDICAL ALLOWANCE	335,510	111,836	196,526
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A0121A AD - HOC ALLOWANCE - 2011	-	-	22,360
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	9,395
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	419,270	99,509	99,509
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A0121Z ADHOC RELIEF ALLOWANCE- 2014	288,230	9,339	9,339

KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	190,000	63,332	70,694
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	242,988
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A01278 LEAVE SALARY	-	-	-
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A03303 ELECTRICITY	20,000	20,000	-
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A03304 HOT AND COLD WEATHER CHARGES	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A03805 TRAVELLING ALLOWANCE	10,000	20,000	15,800
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A03970 OTHERS	5,000	415,000	415,000
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01101 BASIC PAY	2,440,870	813,624	3,341,527
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01151 BASIC PAY	1,695,330	565,112	1,612,208
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01202 HOUSE RENT ALLOWANCE	306,830	102,276	305,731
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01203 CONVEYANCE ALLOWANCE	651,310	217,104	590,804
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01207 WASHING ALLOWANCE	2,400	800	1,800
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01208 DRESS ALLOWANCE	2,400	800	1,800
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A0120X AD - HOC ALLOWANCE - 2010	750,980	250,328	706,126
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01217 MEDICAL ALLOWANCE	352,920	117,640	340,616
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A0121T ADHOC RELIEF ALLOWANCE 2013	455,030	145,124	145,124
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A0121Z ADHOC RELIEF ALLOWANCE-2014	303,360	3,602	3,602
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A0122C ADHOC RELIEF ALLOWANCE - 2015	352,920	98,268	98,268
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	486,976
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01253 SCIENCE TEACHING ALLOWANCE	-	-	(600)
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01274 MEDICAL CHARGES	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01278 LEAVE SALARY	1,000	138,360	138,360
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A03301 GAS	-	-	-
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A03303 ELECTRICITY	15,000	15,000	-
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A03901 STATIONERY	7,000	7,000	7,000
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A03970 OTHERS	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01101 BASIC PAY	3,947,410	1,315,804	5,734,807
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01151 BASIC PAY	1,432,770	477,592	790,380
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01202 HOUSE RENT ALLOWANCE	362,290	120,764	351,467
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01203 CONVEYANCE ALLOWANCE	655,640	218,548	689,832
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01208 DRESS ALLOWANCE	-	-	3,600
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A0120D INTEGRATED ALLOWANCE	2,400	800	5,400
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A0120X AD - HOC ALLOWANCE - 2010	990,900	330,300	943,094
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01217 MEDICAL ALLOWANCE	415,680	138,560	390,477
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	589,010	189,636	189,636
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	392,710	-	-
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	11,412	33,924
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	537,970	124,828	124,828
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	646,773
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01238 CHARGE ALLOWANCE	1,200	400	1,193
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,000	1,332	(3,600)
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A03303 ELECTRICITY	100,000	70,000	68,458
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A03805 TRAVELLING ALLOWANCE	15,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A03970 OTHERS	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01101 BASIC PAY	1,595,500	531,832	629,440
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01151 BASIC PAY	1,461,890	487,296	1,985,699
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01202 HOUSE RENT ALLOWANCE	320,960	106,988	196,037
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01203 CONVEYANCE ALLOWANCE	737,040	245,680	355,750
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A0120X AD - HOC ALLOWANCE - 2010	588,670	196,224	379,092
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01217 MEDICAL ALLOWANCE	321,000	107,000	216,822
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A0121A AD - HOC ALLOWANCE - 2011	-	-	816
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,394
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	325,960	76,563	76,563
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A0121Z ADHOC RELIEF ALLOWANCE-2014	217,320	2,370	2,370
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01229 SPECIAL COMPENSATORY ALLOWANCE	4,800	-	-

KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,200	400	54,094
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	256,824
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A03805 TRAVELLING ALLOWANCE	12,000	25,000	25,000
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A03901 STATIONERY	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A03970 OTHERS	8,000	430,000	430,000
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01101 BASIC PAY	2,779,770	926,592	2,453,202
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01151 BASIC PAY	1,334,520	444,840	1,542,435
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01202 HOUSE RENT ALLOWANCE	288,000	96,000	243,782
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01203 CONVEYANCE ALLOWANCE	776,500	258,832	475,964
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A0120D INTEGRATED ALLOWANCE	3,600	1,200	(750)
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A0120X AD - HOC ALLOWANCE - 2010	665,890	221,964	581,322
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01217 MEDICAL ALLOWANCE	290,540	96,848	255,862
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A0121T ADHOC RELIEF ALLOWANCE 2013	398,760	118,727	118,727
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A0121Z ADHOC RELIEF ALLOWANCE-2014	265,850	3,810	3,810
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	43,883
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A0122C ADHOC RELIEF ALLOWANCE - 2015	140,000	46,668	83,787
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	392,704
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	(1,600)
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01278 LEAVE SALARY	-	557,668	557,668
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A03303 ELECTRICITY	40,000	28,000	27,055
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A03901 STATIONERY	5,000	2,000	2,000
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01101 BASIC PAY	6,453,420	2,151,140	4,177,272
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01102 PERSONAL PAY	65,310	-	-
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01151 BASIC PAY	786,750	262,252	836,425
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01202 HOUSE RENT ALLOWANCE	754,220	251,408	315,300
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01203 CONVEYANCE ALLOWANCE	651,370	217,124	660,277
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A0120X AD - HOC ALLOWANCE - 2010	825,360	275,120	722,491
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01217 MEDICAL ALLOWANCE	361,450	120,484	317,958
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	493,280	146,172	146,172
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A0121Z ADHOC RELIEF ALLOWANCE-2014	328,860	-	-
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	83,825
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	50,000	99,582
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	504,231
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	800	(1,800)
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01278 LEAVE SALARY	1,000	28,680	28,680
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A03303 ELECTRICITY	20,000	20,000	19,516
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	13,200	13,200
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A03970 OTHERS	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01101 BASIC PAY	2,664,870	888,292	4,032,185
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01151 BASIC PAY	1,708,710	569,572	834,595
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01202 HOUSE RENT ALLOWANCE	332,760	110,920	285,414
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01203 CONVEYANCE ALLOWANCE	737,040	245,680	561,751
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A0120X AD - HOC ALLOWANCE - 2010	854,780	284,928	692,515
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01217 MEDICAL ALLOWANCE	288,170	96,056	295,308
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A0121T ADHOC RELIEF ALLOWANCE 2013	468,940	142,122	142,122
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A0121Z ADHOC RELIEF ALLOWANCE-2014	312,620	-	-
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01229 SPECIAL COMPENSATORY ALLOWANCE	30,000	10,000	92,141
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	50,000	96,762
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	485,774
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01238 CHARGE ALLOWANCE	-	-	1,200
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01253 SCIENCE TEACHING ALLOWANCE	2,400	800	(3,600)
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A03303 ELECTRICITY	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A03808 CONVEYANCE CHARGES ( GOVT.)	7,000	7,000	7,000
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A03901 STATIONERY	4,400	4,400	4,000
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A03970 OTHERS	5,500	165,500	165,000
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A13101 MACHINERY AND EQUIPMENT	5,500	5,500	5,000
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A13201 FURNITURE AND FIXTURE	5,500	5,500	5,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01101 BASIC PAY	2,728,280	909,428	2,995,634
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01102 PERSONAL PAY	-	-	19,300
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01151 BASIC PAY	1,224,640	408,212	1,509,216
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01202 HOUSE RENT ALLOWANCE	217,500	72,500	254,147
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01203 CONVEYANCE ALLOWANCE	412,600	137,532	528,359
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01207 WASHING ALLOWANCE	1,200	400	1,949
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01208 DRESS ALLOWANCE	1,200	400	1,949
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0120D INTEGRATED ALLOWANCE	7,200	2,400	10,800
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0120X AD - HOC ALLOWANCE - 2010	637,000	212,332	662,485
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01217 MEDICAL ALLOWANCE	251,000	83,668	307,287

KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	191,000	63,668	131,017
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	279,000	-	-
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	25,000	8,332	89,626
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	452,380
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01238 CHARGE ALLOWANCE	-	-	540
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01274 MEDICAL CHARGES	5,000	18,000	18,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01278 LEAVE SALARY	600,000	329,040	329,040
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03201 POSTAGE AND TELEGRAPH	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03303 ELECTRICITY	120,000	161,168	161,168
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03304 HOT AND COLD WEATHER CHARGES	30,000	16,100	16,100
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03805 TRAVELLING ALLOWANCE	50,000	100,000	91,293
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	30,000	70,000	70,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03808 CONVEYANCE CHARGES ( GOVT.)	1,000	1,000	1,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03901 STATIONERY	20,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03902 PRINTING AND PUBLICATION	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03970 OTHERS	12,000	12,000	12,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A13001 TRANSPORT	10,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01101 BASIC PAY	2,048,040	682,680	2,484,801
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01151 BASIC PAY	1,587,090	529,032	1,876,318
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01202 HOUSE RENT ALLOWANCE	260,080	86,692	268,851
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01203 CONVEYANCE ALLOWANCE	503,320	167,772	505,695
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A0120D INTEGRATED ALLOWANCE	7,200	2,400	15,288
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A0120X AD - HOC ALLOWANCE - 2010	647,610	215,872	656,152
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01217 MEDICAL ALLOWANCE	247,490	82,496	260,711
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	403,690	133,417	133,417
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	276,100	1	1
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	18,000	-	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	33,332	91,145
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	446,738
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01274 MEDICAL CHARGES	-	4,737	4,737
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01278 LEAVE SALARY	100,000	772,518	772,518
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03201 POSTAGE AND TELEGRAPH	4,000	2,000	2,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000	1,500	1,500
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03805 TRAVELLING ALLOWANCE	80,000	72,890	72,890
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03806 TRANSPORTATION OF GOODS (GOVT.)	1,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	50,000	80,000	80,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	4,500	4,500
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03970 OTHERS	12,000	10,000	9,995
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A13001 TRANSPORT	30,000	30,000	30,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A13101 MACHINERY AND EQUIPMENT	5,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01101 BASIC PAY	1,243,520	414,508	833,790
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01151 BASIC PAY	980,000	326,668	729,510
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01202 HOUSE RENT ALLOWANCE	112,400	37,468	110,940
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01203 CONVEYANCE ALLOWANCE	231,380	77,128	228,528
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A0120X AD - HOC ALLOWANCE - 2010	230,280	76,760	223,025

KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01217 MEDICAL ALLOWANCE	112,150	37,384	110,652
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000	33,332	44,590
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	138,730	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,000	30,850	30,850
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	156,323
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01274 MEDICAL CHARGES	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01278 LEAVE SALARY	50,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03201 POSTAGE AND TELEGRAPH	4,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03302 WATER	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03303 ELECTRICITY	10,000	50,000	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03402 RENT FOR OFFICE BUILDING	110,000	103,200	103,200
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03805 TRAVELLING ALLOWANCE	70,000	50,000	48,480
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03806 TRANSPORTATION OF GOODS (GOVT.)	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	60,000	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03808 CONVEYANCE CHARGES ( GOVT.)	3,000	3,000	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03902 PRINTING AND PUBLICATION	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03907 ADVERTISING & PUBLICITY	6,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03970 OTHERS	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A13001 TRANSPORT	30,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01101 BASIC PAY	1,037,580	345,860	1,046,510
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01151 BASIC PAY	731,420	243,808	862,786
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01202 HOUSE RENT ALLOWANCE	111,180	37,060	121,244
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01203 CONVEYANCE ALLOWANCE	231,380	77,128	188,774
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01207 WASHING ALLOWANCE	2,400	800	4,800
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01208 DRESS ALLOWANCE	2,400	800	4,800
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A0120D INTEGRATED ALLOWANCE	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A0120X AD - HOC ALLOWANCE - 2010	192,130	64,044	286,974
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01217 MEDICAL ALLOWANCE	152,110	50,704	145,950
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	129,780	43,260	55,180
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	86,520	-	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	20,682
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	118,730	37,735	37,735
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	190,923
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-	-	(1,800)
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03201 POSTAGE AND TELEGRAPH	1,000	2,000	2,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03303 ELECTRICITY	50,000	50,000	3,563
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03304 HOT AND COLD WEATHER CHARGES	3,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03402 RENT FOR OFFICE BUILDING	96,000	110,000	109,806
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03805 TRAVELLING ALLOWANCE	70,000	129,405	129,405
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	40,000	75,000	74,960
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03808 CONVEYANCE CHARGES ( GOVT.)	20,000	10,870	10,865
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03901 STATIONERY	15,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03970 OTHERS	15,000	15,000	14,500
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A13001 TRANSPORT	24,000	15,000	14,935
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A13101 MACHINERY AND EQUIPMENT	10,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01101 BASIC PAY	3,604,460	1,201,488	3,284,635
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01151 BASIC PAY	1,287,230	429,076	1,082,240
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01202 HOUSE RENT ALLOWANCE	337,630	112,544	260,919

KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01203 CONVEYANCE ALLOWANCE	603,860	201,288	544,240
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A0120X AD - HOC ALLOWANCE - 2010	898,690	299,564	617,273
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01217 MEDICAL ALLOWANCE	389,090	129,696	274,641
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A0121T ADHOC RELIEF ALLOWANCE 2013	532,980	126,266	126,266
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A0121Z ADHOC RELIEF ALLOWANCE-2014	355,330	30	30
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01229 SPECIAL COMPENSATORY ALLOWANCE	263,550	77,630	77,630
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A0122C ADHOC RELIEF ALLOWANCE - 2015	489,170	87,498	87,498
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	434,838
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01238 CHARGE ALLOWANCE	1,200	100	100
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,600	(1,800)
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01278 LEAVE SALARY	250,000	-	-
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A03201 POSTAGE AND TELEGRAPH	2,000	1,000	1,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A03303 ELECTRICITY	30,000	26,370	13,021
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A03304 HOT AND COLD WEATHER CHARGES	1,000	2,000	1,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A03805 TRAVELLING ALLOWANCE	10,000	27,949	27,949
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A03901 STATIONERY	5,000	10,000	5,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A03970 OTHERS	5,000	110,000	105,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01101 BASIC PAY	1,072,050	357,352	1,917,819
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01151 BASIC PAY	1,712,190	570,732	1,641,618
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01202 HOUSE RENT ALLOWANCE	218,080	72,692	255,215
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01203 CONVEYANCE ALLOWANCE	471,310	157,104	535,225
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A0120X AD - HOC ALLOWANCE - 2010	429,620	143,208	506,607
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01217 MEDICAL ALLOWANCE	238,920	79,640	275,459
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A0121T ADHOC RELIEF ALLOWANCE 2013	256,750	85,584	101,213
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A0121Z ADHOC RELIEF ALLOWANCE-2014	171,180	-	-
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A0122C ADHOC RELIEF ALLOWANCE - 2015	233,110	70,450	70,450
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	352,948
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01238 CHARGE ALLOWANCE	1,200	100	100
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01253 SCIENCE TEACHING ALLOWANCE	-	-	(1,800)
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A03303 ELECTRICITY	20,000	20,000	-
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A03805 TRAVELLING ALLOWANCE	10,000	22,000	21,450
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A03901 STATIONERY	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A03970 OTHERS	-	300,000	300,000
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01101 BASIC PAY	1,852,540	617,512	2,271,400
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01102 PERSONAL PAY	-	-	129,310
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01151 BASIC PAY	1,980,570	660,192	2,436,880
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE	313,580	104,528	308,766
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01203 CONVEYANCE ALLOWANCE	608,450	202,816	570,532
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A0120X AD - HOC ALLOWANCE - 2010	755,650	251,884	714,336
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01217 MEDICAL ALLOWANCE	323,710	107,904	331,176
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A0121T ADHOC RELIEF ALLOWANCE 2013	446,820	140,982	140,982
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A0121Z ADHOC RELIEF ALLOWANCE-2014	297,890	-	-
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01229 SPECIAL COMPENSATORY ALLOWANCE	157,630	52,544	110,612
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A0122C ADHOC RELIEF ALLOWANCE - 2015	401,860	95,109	95,109
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	483,365
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	6,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01253 SCIENCE TEACHING ALLOWANCE	2,000	668	(1,800)
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A03303 ELECTRICITY	25,000	17,000	12,651
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A03805 TRAVELLING ALLOWANCE	10,000	15,000	14,030
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A03901 STATIONERY	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A03970 OTHERS	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazal Payan Kohat	A01101 BASIC PAY	1,600,860	533,620	2,309,055
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazal Payan Kohat	A01151 BASIC PAY	1,652,220	550,740	1,561,760
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazal Payan Kohat	A01202 HOUSE RENT ALLOWANCE	272,300	90,768	269,664
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazal Payan Kohat	A01203 CONVEYANCE ALLOWANCE	571,470	190,492	487,278
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazal Payan Kohat	A01207 WASHING ALLOWANCE	1,200	400	1,800

KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0120X AD - HOC ALLOWANCE - 2010	700,160	233,388	533,694
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01217 MEDICAL ALLOWANCE	308,860	102,952	289,980
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	396,620	109,177	109,177
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	273,290	1,050	1,050
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	581,950	76,400	76,400
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	385,601
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800	1,268	(1,400)
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01278 LEAVE SALARY	-	528,060	528,060
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A03303 ELECTRICITY	30,000	18,000	17,391
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A03805 TRAVELLING ALLOWANCE	10,000	25,000	25,000
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A03901 STATIONERY	5,000	5,000	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	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01101 BASIC PAY	2,300,770	766,924	3,098,493
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01151 BASIC PAY	1,686,270	562,092	1,461,788
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01202 HOUSE RENT ALLOWANCE	316,810	105,604	292,457
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01203 CONVEYANCE ALLOWANCE	711,310	237,104	588,852
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01207 WASHING ALLOWANCE	2,400	800	1,800
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01208 DRESS ALLOWANCE	2,400	800	1,800
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0120X AD - HOC ALLOWANCE - 2010	755,590	251,864	670,561
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01217 MEDICAL ALLOWANCE	342,420	114,140	316,624
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	458,180	135,304	135,304
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	297,470	-	-
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	80,000	-	-
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	409,890	90,381	90,381
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	456,405
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01278 LEAVE SALARY	30,000	-	-
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	10,000	15,000	13,440
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A03970 OTHERS	5,000	165,000	165,000
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A13101 MACHINERY AND EQUIPMENT	2,500	2,500	-
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01101 BASIC PAY	982,230	327,412	699,184
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01151 BASIC PAY	1,766,530	588,844	2,048,695
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01202 HOUSE RENT ALLOWANCE	311,640	103,880	224,778
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01203 CONVEYANCE ALLOWANCE	598,430	199,476	386,455
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0120X AD - HOC ALLOWANCE - 2010	523,450	174,484	386,950
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01217 MEDICAL ALLOWANCE	262,680	87,560	238,086
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	259,160	79,438	79,438
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	194,960	4,976	4,976
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	125,000	41,668	58,734
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	268,364
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01278 LEAVE SALARY	-	447,540	447,540
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A03303 ELECTRICITY	30,000	41,000	41,000
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A03805 TRAVELLING ALLOWANCE	10,000	20,000	19,670
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A03901 STATIONERY	8,000	8,000	8,000

KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A03970 OTHERS	8,000	168,000	168,000
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	994,650	331,552	709,080
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01151 BASIC PAY	1,695,820	565,272	1,603,283
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01202 HOUSE RENT ALLOWANCE	310,790	103,596	186,342
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01203 CONVEYANCE ALLOWANCE	611,200	203,732	289,754
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0120X AD - HOC ALLOWANCE - 2010	935,990	311,996	333,743
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01217 MEDICAL ALLOWANCE	282,220	94,072	198,756
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	294,820	64,975	64,975
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	199,010	552	552
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	19,992
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	259,650	46,428	46,428
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	228,747
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A03303 ELECTRICITY	30,000	16,500	16,497
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A03805 TRAVELLING ALLOWANCE	10,000	25,000	24,750
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A03901 STATIONERY	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A03970 OTHERS	8,000	408,000	408,000
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01101 BASIC PAY	1,292,710	430,904	2,527,417
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01151 BASIC PAY	2,177,800	725,932	1,206,310
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01202 HOUSE RENT ALLOWANCE	336,490	112,164	282,310
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01203 CONVEYANCE ALLOWANCE	621,320	207,108	564,480
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0120X AD - HOC ALLOWANCE - 2010	677,260	225,752	592,591
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01217 MEDICAL ALLOWANCE	322,610	107,536	298,089
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0121A AD - HOC ALLOWANCE - 2011	-	-	3,021
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	397,910	104,794	104,794
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	257,280	1,241	1,241
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	356,930	69,915	69,915
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	369,659
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	2,000	400	(400)
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01278 LEAVE SALARY	1,000	745,320	745,320
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A03303 ELECTRICITY	25,000	20,000	-
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A03805 TRAVELLING ALLOWANCE	10,000	25,000	24,920
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A03901 STATIONERY	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A03970 OTHERS	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01101 BASIC PAY	2,036,550	678,852	3,073,376
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01102 PERSONAL PAY	-	-	35,115
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01151 BASIC PAY	2,224,400	741,468	1,424,194
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01202 HOUSE RENT ALLOWANCE	327,840	109,280	249,303
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01203 CONVEYANCE ALLOWANCE	580,240	193,412	460,800
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01207 WASHING ALLOWANCE	2,400	800	1,450
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01208 DRESS ALLOWANCE	2,400	800	2,250
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0120X AD - HOC ALLOWANCE - 2010	826,150	275,384	670,357



KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01217 MEDICAL ALLOWANCE	361,150	120,384	269,105
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	450,020	137,187	137,187
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	314,160	2,680	2,680
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	2,864
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	426,090	98,684	98,684
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	435,084
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01238 CHARGE ALLOWANCE	1,200	400	1,100
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800	1,268	(1,200)
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01278 LEAVE SALARY	100,000	-	-
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A03303 ELECTRICITY	20,000	25,000	24,800
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A03805 TRAVELLING ALLOWANCE	20,000	30,000	30,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A03901 STATIONERY	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A03970 OTHERS	10,000	1,230,000	1,230,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A13201 FURNITURE AND FIXTURE	5,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01101 BASIC PAY	1,322,070	440,692	2,862,816
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01102 PERSONAL PAY	-	-	23,160
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01151 BASIC PAY	2,239,780	746,592	1,123,391
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01202 HOUSE RENT ALLOWANCE	311,170	103,724	237,183
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01203 CONVEYANCE ALLOWANCE	659,860	219,952	508,643
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01207 WASHING ALLOWANCE	4,800	1,600	1,800
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01208 DRESS ALLOWANCE	4,800	1,600	1,800
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0120X AD - HOC ALLOWANCE - 2010	600,000	200,000	581,506
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01217 MEDICAL ALLOWANCE	367,480	122,492	239,175
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0121A AD - HOC ALLOWANCE - 2011	-	-	823
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	1,829
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	35,500	11,832	124,039
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	420,120	7,468	7,468
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,360	13,788	24,129
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	438,000	84,627	84,627
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	386,338
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01238 CHARGE ALLOWANCE	3,600	1,200	2,220
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A03303 ELECTRICITY	20,000	20,000	-
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A03805 TRAVELLING ALLOWANCE	15,000	18,000	17,325
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A03901 STATIONERY	5,000	5,000	-
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A03970 OTHERS	8,000	218,000	213,000
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A13101 MACHINERY AND EQUIPMENT	8,000	5,000	-
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A13201 FURNITURE AND FIXTURE	8,000	5,000	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01101 BASIC PAY	6,413,860	2,137,952	6,928,820
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01151 BASIC PAY	4,223,630	1,407,876	4,802,157
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01202 HOUSE RENT ALLOWANCE	775,070	258,356	711,852
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01203 CONVEYANCE ALLOWANCE	1,460,380	486,792	1,341,804
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01207 WASHING ALLOWANCE	4,800	1,600	3,770
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01208 DRESS ALLOWANCE	3,600	1,200	4,370
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0120D INTEGRATED ALLOWANCE	18,000	6,000	28,568
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0120X AD - HOC ALLOWANCE - 2010	2,082,230	694,076	1,755,617
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01217 MEDICAL ALLOWANCE	876,100	292,032	756,328
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,183,560	338,758	338,758
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	787,690	-	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000	2,000	6,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01226 COMPUTER ALLOWANCE	45,000	15,000	59,201
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	100,000	33,332	114,967
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,099,060	230,981	230,981
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,173,093
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01270 OTHER	-	-	30,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01274 MEDICAL CHARGES	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01278 LEAVE SALARY	720,000	733,320	733,320
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03201 POSTAGE AND TELEGRAPH	22,000	25,000	25,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03202 TELEPHONE AND TRUNK CALL	60,000	52,640	52,640
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03301 GAS	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03302 WATER	5,000	5,000	2,325
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03303 ELECTRICITY	250,000	122,002	122,002
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03304 HOT AND COLD WEATHER CHARGES	7,000	7,000	7,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03805 TRAVELLING ALLOWANCE	550,000	1,025,179	1,025,179
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03807 P.O.L CARGES A. PLANES H.COPTORS S.CARS M/C IG	330,000	238,000	238,000

KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03901 STATIONERY	40,000	40,000	40,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03902 PRINTING AND PUBLICATION	5,000	23,600	23,600
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	3,396	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03907 ADVERTISING & PUBLICITY	300,000	363,225	359,174
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03917 LAW CHARGES	29,000	-	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03970 OTHERS	3,875,000	2,143,000	2,140,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A09501 TRANSPORT	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A09601 PLANT AND MACHINERY	1,000	10,000	9,500
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A09701 FURNITURE AND FIXTURES	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13001 TRANSPORT	50,000	70,000	69,954
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13101 MACHINERY AND EQUIPMENT	20,000	12,000	12,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13303 OTHER BUILDINGS	7,680,000	4,111,250	4,110,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01101 BASIC PAY	4,931,800	1,643,932	3,861,690
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01151 BASIC PAY	4,365,070	1,455,024	4,336,490
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01202 HOUSE RENT ALLOWANCE	724,190	241,396	511,788
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01203 CONVEYANCE ALLOWANCE	1,257,570	419,192	953,447
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01217 WASHING ALLOWANCE	6,400	2,132	7,200
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01208 DRESS ALLOWANCE	4,200	1,400	5,400
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0120D INTEGRATED ALLOWANCE	22,000	7,332	27,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0120X AD - HOC ALLOWANCE - 2010	2,164,000	721,332	1,231,836
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01217 MEDICAL ALLOWANCE	721,450	240,484	551,676
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	912,710	236,907	236,907
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	699,190	-	-
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01224 ENTERTAINMENT ALLOWANCE	7,000	-	-
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01202 COMPUTER ALLOWANCE	32,000	10,668	24,822
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	280,450	71,820	71,820
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	724,650	163,518	163,518
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	820,800
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01274 MEDICAL CHARGES	6,000	1,500	1,500
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01278 LEAVE SALARY	600,000	421,120	421,120
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03201 POSTAGE AND TELEGRAPH	20,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03202 TELEPHONE AND TRUNK CALL	45,000	44,000	42,851
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03303 ELECTRICITY	108,650	112,900	107,169
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03805 TRAVELLING ALLOWANCE	300,000	587,565	587,565
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03806 TRANSPORTATION OF GOODS (GOVT.)	4,000	4,000	4,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	215,000	150,000	149,984
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03808 CONVEYANCE CHARGES ( GOVT.)	900,000	534,050	534,050
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03809 CNG CHARGES (GOVT)	100,000	30,000	26,650
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03901 STATIONERY	45,000	65,000	65,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03902 PRINTING AND PUBLICATION	25,000	23,600	23,525
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	2,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03907 ADVERTISING & PUBLICITY	20,000	300,000	299,621
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03970 OTHERS	7,480,000	5,988,000	5,986,857
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A09203 I.T. EQUIPMENT	5,000	2,000	2,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A09601 PLANT AND MACHINERY	5,000	2,750	2,750
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13001 TRANSPORT	30,000	40,000	40,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13201 FURNITURE AND FIXTURE	500,000	4,650	4,650
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13303 OTHER BUILDINGS	10,746,000	7,599,100	7,599,080
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01101 BASIC PAY	1,999,270	666,424	2,646,403
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01102 PERSONAL PAY	-	-	129,310
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01151 BASIC PAY	1,940,060	646,688	1,416,009
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01202 HOUSE RENT ALLOWANCE	322,600	107,532	237,737
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01203 CONVEYANCE ALLOWANCE	659,860	219,952	423,758
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	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0120X AD - HOC ALLOWANCE - 2010	752,400	250,800	618,942
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01217 MEDICAL ALLOWANCE	333,710	111,236	268,572
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	437,200	122,214	122,214
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	590,890	15	15
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	393,930	84,781	84,781
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	421,796
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,000	668	(1,800)
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01278 LEAVE SALARY	100,000	61,544	61,544
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A03303 ELECTRICITY	25,000	20,000	15,804
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A03805 TRAVELLING ALLOWANCE	20,000	36,000	34,305
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A03970 OTHERS	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A13101 MACHINERY AND EQUIPMENT	3,000	3,000	1,500
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A13201 FURNITURE AND FIXTURE	2,000	2,000	-

KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01101 BASIC PAY	923,490	307,832	346,925
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01151 BASIC PAY	1,506,170	502,056	1,631,389
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01202 HOUSE RENT ALLOWANCE	290,390	96,796	183,224
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01203 CONVEYANCE ALLOWANCE	625,580	208,528	301,460
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01207 WASHING ALLOWANCE	2,400	800	3,800
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01208 DRESS ALLOWANCE	2,400	800	3,800
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0120D INTEGRATED ALLOWANCE	1,200	400	5,400
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0120X AD - HOC ALLOWANCE - 2010	493,490	164,496	315,317
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01217 MEDICAL ALLOWANCE	306,380	102,128	206,465
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	4,046
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	291,600	65,171	65,171
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	195,360	7,652	7,652
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	258,430	47,212	47,212
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	187,686
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01238 CHARGE ALLOWANCE	100	-	-
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A03303 ELECTRICITY	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A03805 TRAVELLING ALLOWANCE	10,000	25,000	25,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A03901 STATIONERY	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A03970 OTHERS	8,000	310,000	310,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01101 BASIC PAY	1,195,890	398,632	984,196
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01151 BASIC PAY	2,041,970	680,656	1,664,430
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01202 HOUSE RENT ALLOWANCE	325,540	108,512	160,324
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01203 CONVEYANCE ALLOWANCE	559,880	186,628	260,947
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01207 WASHING ALLOWANCE	2,400	800	1,800
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01208 DRESS ALLOWANCE	2,400	800	1,800
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A0120X AD - HOC ALLOWANCE - 2010	646,150	215,384	387,175
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01217 MEDICAL ALLOWANCE	315,830	105,276	158,676
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	309,120	79,011	79,011
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	237,360	-	-
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	323,780	52,661	52,661
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	254,013
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01239 SPECIAL ALLOWANCE	-	-	12,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800	-	-
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01278 LEAVE SALARY	100,000	-	-
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A03303 ELECTRICITY	15,000	30,000	12,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A03805 TRAVELLING ALLOWANCE	20,000	20,000	19,450
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A03901 STATIONERY	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A03970 OTHERS	10,000	210,000	210,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01101 BASIC PAY	1,414,690	471,564	3,251,511
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01102 PERSONAL PAY	-	-	13,510
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01151 BASIC PAY	1,975,930	658,644	1,939,325
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01202 HOUSE RENT ALLOWANCE	324,410	108,136	290,638
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01203 CONVEYANCE ALLOWANCE	570,590	190,196	543,429
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01207 WASHING ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01208 DRESS ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0120D INTEGRATED ALLOWANCE	-	-	5,400
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0120X AD - HOC ALLOWANCE - 2010	617,440	205,812	737,304
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01217 MEDICAL ALLOWANCE	322,500	107,500	343,511
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0121A AD - HOC ALLOWANCE - 2011	-	-	580
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	376,180	125,392	149,169
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	259,300	1,140	1,140
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	339,060	105,322	105,322
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	516,432
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000	1,332	(3,200)
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A03303 ELECTRICITY	30,000	30,000	-
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A03805 TRAVELLING ALLOWANCE	10,000	20,000	16,560
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A03901 STATIONERY	8,000	10,000	10,000

KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A03970 OTHERS	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01101 BASIC PAY	2,146,920	715,640	3,088,788
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01102 PERSONAL PAY	119,960	39,988	116,120
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01151 BASIC PAY	4,547,140	1,515,712	1,898,750
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01202 HOUSE RENT ALLOWANCE	312,190	104,064	271,110
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01203 CONVEYANCE ALLOWANCE	659,860	219,952	581,316
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01207 WASHING ALLOWANCE	1,200	400	4,946
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01208 DRESS ALLOWANCE	1,200	400	4,946
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0120X AD - HOC ALLOWANCE - 2010	841,440	280,480	730,622
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01217 MEDICAL ALLOWANCE	354,440	118,148	300,784
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	483,490	138,735	138,735
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	322,340	1,863	1,863
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	11,436
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	444,560	96,926	96,926
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	505,620
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01238 CHARGE ALLOWANCE	1,200	400	1,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000	64	64
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01278 LEAVE SALARY	-	930,600	930,600
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03303 ELECTRICITY	24,000	22,020	3,437
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03805 TRAVELLING ALLOWANCE	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03901 STATIONERY	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03970 OTHERS	10,000	10,000	9,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A13101 MACHINERY AND EQUIPMENT	3,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01101 BASIC PAY	2,014,760	671,588	2,602,664
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01102 PERSONAL PAY	88,640	29,548	82,990
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01151 BASIC PAY	2,203,470	734,492	1,863,535
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01202 HOUSE RENT ALLOWANCE	248,500	82,832	296,131
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01203 CONVEYANCE ALLOWANCE	638,440	212,812	572,286
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01207 WASHING ALLOWANCE	2,400	800	3,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01208 DRESS ALLOWANCE	2,400	800	3,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0120X AD - HOC ALLOWANCE - 2010	799,040	266,348	684,175
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01217 MEDICAL ALLOWANCE	350,530	116,844	332,692
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	462,140	134,531	134,531
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	308,110	3,753	3,753
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	43,552
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	422,660	92,194	92,194
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	449,059
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400	800	(1,400)
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01278 LEAVE SALARY	316,500	257,903	257,903
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A03303 ELECTRICITY	20,000	10,000	9,689
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A03808 CONVEYANCE CHARGES ( GOVT.)	15,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A03901 STATIONERY	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A03970 OTHERS	10,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A01101 BASIC PAY	1,672,110	557,372	2,105,125
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A01151 BASIC PAY	2,477,870	825,956	2,710,390
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A01202 HOUSE RENT ALLOWANCE	300,230	100,076	278,724
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A01203 CONVEYANCE ALLOWANCE	581,300	193,768	556,045
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A01207 WASHING ALLOWANCE	1,200	400	3,600
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A01208 DRESS ALLOWANCE	1,200	400	3,600
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A0120D INTEGRATED ALLOWANCE	3,600	-	-
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A0120X AD - HOC ALLOWANCE - 2010	754,000	251,332	692,251
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A01217 MEDICAL ALLOWANCE	318,050	106,016	294,048
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A0121T ADHOC RELIEF ALLOWANCE 2013	446,940	138,640	138,640
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A0121Z ADHOC RELIEF ALLOWANCE-2014	297,960	-	-
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A0122C ADHOC RELIEF ALLOWANCE - 2015	415,000	96,645	96,645
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	479,762
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A01238 CHARGE ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A03303 ELECTRICITY	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A03901 STATIONERY	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A03970 OTHERS	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01101 BASIC PAY	1,672,110	557,372	2,043,959
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01151 BASIC PAY	2,477,870	825,956	2,531,218
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01202 HOUSE RENT ALLOWANCE	300,230	100,076	272,244
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01203 CONVEYANCE ALLOWANCE	581,300	193,768	598,310
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01207 WASHING ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01208 DRESS ALLOWANCE	1,200	400	1,200
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0120X AD - HOC ALLOWANCE - 2010	754,000	251,332	667,663
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01217 MEDICAL ALLOWANCE	318,050	106,016	300,569
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	446,940	132,778	132,778
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	297,960	3,398	3,398
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	51,849
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	415,000	93,819	93,819
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	476,225
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	4,000	1,332	1,800
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	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	6,000	-
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A03901 STATIONERY	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A03970 OTHERS	6,000	166,000	166,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A13101 MACHINERY AND EQUIPMENT	6,000	-	-
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01101 BASIC PAY	-	34,320	34,320
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01151 BASIC PAY	-	192,258	192,258
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01202 HOUSE RENT ALLOWANCE	-	18,672	18,672

KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01203 CONVEYANCE ALLOWANCE	-	21,157	28,654
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0120D INTEGRATED ALLOWANCE	-	-	900
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0120X AD - HOC ALLOWANCE - 2010	-	39,983	39,983
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01217 MEDICAL ALLOWANCE	-	17,446	17,446
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0121C ADDITIONAL PAY ALLOWANCE	-	-	-
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	-	6,436	6,436
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	4,533
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	22,658
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01101 BASIC PAY	-	315,320	316,645
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01102 PERSONAL PAY	-	3,860	3,860
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01151 BASIC PAY	-	162,555	162,555
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01202 HOUSE RENT ALLOWANCE	-	28,473	28,473
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01203 CONVEYANCE ALLOWANCE	-	39,640	42,493
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01207 WASHING ALLOWANCE	-	300	300
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01208 DRESS ALLOWANCE	-	300	300
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0120D INTEGRATED ALLOWANCE	-	900	900
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0120X AD - HOC ALLOWANCE - 2010	-	61,045	61,045
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01217 MEDICAL ALLOWANCE	-	28,610	30,109
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	-	-	12,768
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	-	-	9,030
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	48,303
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01238 CHARGE ALLOWANCE	-	-	100
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01151 BASIC PAY	5,003,410	1,667,804	6,134,156
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01202 HOUSE RENT ALLOWANCE	372,690	124,232	376,900
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01203 CONVEYANCE ALLOWANCE	870,910	290,304	785,379
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01207 WASHING ALLOWANCE	2,400	800	3,411
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01208 DRESS ALLOWANCE	2,400	800	3,411
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A0120X AD - HOC ALLOWANCE - 2010	997,870	332,624	948,170
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01217 MEDICAL ALLOWANCE	504,000	168,000	472,762
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	320,000	106,668	2,254,333
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	563,420	174,831	174,831
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	383,290	-	-
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	497,630	120,682	120,682
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	613,347
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01274 MEDICAL CHARGES	-	5,000	5,000
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01278 LEAVE SALARY	264,700	-	-
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	15,000	15,000
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	15,000	14,450
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	50,000	45,000	45,000
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03901 STATIONERY	10,000	10,000	9,980
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	100,000	80,000	80,000
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03942 COST OF OTHER STORES	30,000	30,000	-
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03970 OTHERS	10,000	10,000	9,990
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A13001 TRANSPORT	20,000	20,000	14,150
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	7,980
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01101 BASIC PAY	3,097,560	1,032,520	7,540,067
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01151 BASIC PAY	8,256,000	2,752,000	6,622,923
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01202 HOUSE RENT ALLOWANCE	637,620	212,540	1,101,112
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01203 CONVEYANCE ALLOWANCE	1,200,880	400,292	1,847,273
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01207 WASHING ALLOWANCE	4,800	1,600	2,937
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01208 DRESS ALLOWANCE	4,800	1,600	2,937
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,829,850	609,952	2,393,824
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01217 MEDICAL ALLOWANCE	911,330	303,776	1,101,773
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	6,888,000	2,296,000	14,543,812
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	940,000	297,891	297,891
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	627,800	5,348	5,348
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01226 COMPUTER ALLOWANCE	9,000	3,000	7,700
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	797,720	208,238	208,238
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,406,616
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01252 NON PRACTISING ALLOWANCE	96,000	32,000	554,032
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01274 MEDICAL CHARGES	50,000	-	-
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01278 LEAVE SALARY	530,000	533,580	533,580
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03201 POSTAGE AND TELEGRAPH	20,000	10,000	10,000
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03301 GAS	220,000	-	-
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03303 ELECTRICITY	800,000	200,000	179,882
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03805 TRAVELLING ALLOWANCE	110,000	50,000	48,586
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	22,000	20,000	11,000
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G)	110,000	100,000	92,537
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03901 STATIONERY	25,000	30,000	20,350
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	6,000	-
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	2,000,000	1,300,000	1,281,338
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03942 COST OF OTHER STORES	550,000	340,000	302,565
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03970 OTHERS	20,000	15,000	13,160
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A13001 TRANSPORT	110,000	80,000	80,000
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A13101 MACHINERY AND EQUIPMENT	40,000	30,000	22,520
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP-8)	A01101 BASIC PAY	925,500	308,500	2,203,667
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP-8)	A01151 BASIC PAY	5,775,610	1,925,204	7,263,835
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP-8)	A01152 PERSONAL PAY	18,480	6,160	6,600
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP-8)	A01202 HOUSE RENT ALLOWANCE	580,670	193,556	663,685

KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A01203 CONVEYANCE ALLOWANCE	1,024,640	341,548	1,251,078
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A01207 WASHING ALLOWANCE	5,800	1,932	6,420
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A01208 DRESS ALLOWANCE	5,800	1,932	6,420
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A0120X AD - HOC ALLOWANCE - 2010	1,438,030	479,344	1,516,455
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A01217 MEDICAL ALLOWANCE	787,620	262,540	834,666
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A0121B HEALTH PROFESSIONAL ALLOWANCE	148,000	49,332	5,608,493
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A0121T ADHOC RELIEF ALLOWANCE 2013	766,300	252,537	252,537
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A0121Z ADHOC RELIEF ALLOWANCE-2014	550,940	2,800	2,800
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A0122C ADHOC RELIEF ALLOWANCE - 2015	765,800	172,999	172,999
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	987,805
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A01252 NON PRACTISING ALLOWANCE	72,000	24,000	209,578
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A01278 LEAVE SALARY	150,000	503,640	503,640
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A03303 ELECTRICITY	250,000	220,000	215,620
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A03304 HOT AND COLD WEATHER CHARGES	6,000	-	-
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A03404 RENT FOR OTHER BUILDING	290,000	300,000	293,489
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A03805 TRAVELLING ALLOWANCE	25,000	1,000	-
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	15,000	15,000
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A03901 STATIONERY	15,000	30,000	27,647
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A03927 PURCHASE OF DRUG AND MEDICINES	1,900,000	1,135,000	1,106,240
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A03942 COST OF OTHER STORES	100,000	80,000	49,050
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A03970 OTHERS	30,000	30,000	25,314
KOHAT	KT21C17 HEALTH	KT6096 DISPENSARIES KOHAT (DISP:8)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01101 BASIC PAY	5,595,800	1,865,268	3,486,395
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01151 BASIC PAY	22,566,040	7,522,012	26,326,695
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01152 PERSONAL PAY	-	-	43,356
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01202 HOUSE RENT ALLOWANCE	1,475,500	491,832	1,658,276
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01203 CONVEYANCE ALLOWANCE	4,990,500	1,663,500	3,816,123
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01207 WASHING ALLOWANCE	15,000	5,000	38,627
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01208 DRESS ALLOWANCE	45,000	15,000	38,627
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A0120X AD - HOC ALLOWANCE - 2010	8,908,010	2,969,336	4,911,191
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01217 MEDICAL ALLOWANCE	3,970,000	1,323,332	2,547,772
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,728,000	576,000	14,528,278
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	3,733,500	713,122	713,122
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	3,030,000	-	-
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,122,000	498,172	498,172
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,963,019
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01252 NON PRACTISING ALLOWANCE	80,000	26,668	291,185
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01257 RC ALLOWANCE	288,000	-	-
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01274 MEDICAL CHARGES	26,500	-	-
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01278 LEAVE SALARY	300,000	570,000	674,460
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	-	8,550,000	8,210,966
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A03970 OTHERS	3,000,000	1,500,000	-
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01101 BASIC PAY	9,683,280	3,227,760	15,753,114
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01102 PERSONAL PAY	31,200	10,400	74,400
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01151 BASIC PAY	15,055,020	5,018,340	18,543,322
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01202 HOUSE RENT ALLOWANCE	3,230,300	1,078,768	1,917,436
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01203 CONVEYANCE ALLOWANCE	3,107,070	1,035,692	3,861,966
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01207 WASHING ALLOWANCE	22,000	7,332	22,236
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01208 DRESS ALLOWANCE	22,000	7,332	18,186
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A0120X AD - HOC ALLOWANCE - 2010	5,203,040	1,734,348	5,718,470
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01217 MEDICAL ALLOWANCE	2,425,700	808,568	2,710,308
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A0121A AD - HOC ALLOWANCE - 2011	-	-	52,779
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,728,000	576,000	24,227,167
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	110,057
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	2,317,700	772,568	982,660
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,868,610	1,140	1,140
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,616,920	618,323	618,323
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,310,135
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01252 NON PRACTISING ALLOWANCE	108,000	36,000	348,671
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01257 RC ALLOWANCE	162,000	54,000	190,684
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01261 CONSTIBLERY ALLOWANCE FOR POLICE PERSONNEL	-	-	4,623
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01274 MEDICAL CHARGES	58,000	1,679,762	1,679,762
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01278 LEAVE SALARY	850,000	406,637	406,637
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03301 GAS	700,000	100,000	30,130
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03303 ELECTRICITY	1,400,000	1,200,000	1,183,089
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03805 TRAVELLING ALLOWANCE	110,000	80,000	79,905
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	15,000	13,900
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	600,000	480,000	473,496
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03901 STATIONERY	20,000	30,000	30,000
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03902 PRINTING AND PUBLICATION	200,000	80,000	70,000
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03906 UNIFORMS AND PROTECTIVE CLOTHING	20,000	15,000	9,990
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	2,500,000	1,545,400	1,545,400
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03942 COST OF OTHER STORES	800,000	640,000	622,158
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03970 OTHERS	40,000	30,000	20,006
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A13001 TRANSPORT	150,000	120,000	119,770
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A13101 MACHINERY AND EQUIPMENT	150,000	100,000	97,705
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A01151 BASIC PAY	1,781,960	593,988	2,217,554
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A01152 PERSONAL PAY	6,000	-	-
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A01202 HOUSE RENT ALLOWANCE	139,880	46,628	166,996
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A01203 CONVEYANCE ALLOWANCE	290,570	96,856	329,348
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A01207 WASHING ALLOWANCE	5,000	1,668	6,676
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A01208 DRESS ALLOWANCE	5,000	1,668	6,676
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A0120D INTEGRATED ALLOWANCE	-	-	5,400
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A0120X AD - HOC ALLOWANCE - 2010	374,430	124,812	356,947
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A01217 MEDICAL ALLOWANCE	234,000	78,000	246,764
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	52,000	17,332	265,333
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	201,500	53,050	53,050
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	148,670	-	-
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	199,720	36,827	36,827
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	219,981

KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A01278 LEAVE SALARY	30,000	-	-
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A03303 ELECTRICITY	300,000	30,000	-
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A03402 RENT FOR OFFICE BUILDING	40,000	40,000	38,451
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A03805 TRAVELLING ALLOWANCE	10,000	-	-
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	10,000	5,000
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	600,000	480,000	457,423
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A03942 COST OF OTHER STORES	600,000	390,000	194,288
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A03970 OTHERS	8,000	8,000	4,006
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A01101 BASIC PAY	-	-	332,740
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A01151 BASIC PAY	2,661,450	887,152	3,274,912
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A01202 HOUSE RENT ALLOWANCE	217,500	72,500	245,836
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A01203 CONVEYANCE ALLOWANCE	516,090	172,032	521,940
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A0120X AD - HOC ALLOWANCE - 2010	1,299,820	433,272	533,124
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A01217 MEDICAL ALLOWANCE	306,000	102,000	282,000
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A0121B HEALTH PROFESSIONAL ALLOWANCE	220,000	73,332	1,220,666
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A0121T ADHOC RELIEF ALLOWANCE 2013	389,940	100,108	100,108
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A0121Z ADHOC RELIEF ALLOWANCE-2014	259,960	154	154
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A0122C ADHOC RELIEF ALLOWANCE - 2015	293,920	69,988	69,988
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	356,340
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A01274 MEDICAL CHARGES	1,000	-	-
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A01278 LEAVE SALARY	105,000	-	-
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A03805 TRAVELLING ALLOWANCE	15,000	10,000	10,000
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A03942 COST OF OTHER STORES	500,000	325,000	321,886
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A03970 OTHERS	10,000	10,000	4,980
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A01101 BASIC PAY	292,180	97,392	451,160
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A01151 BASIC PAY	8,274,310	2,758,104	10,419,178
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A01202 HOUSE RENT ALLOWANCE	674,200	224,732	749,739
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A01203 CONVEYANCE ALLOWANCE	1,094,670	364,892	1,672,950
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0120D INTEGRATED ALLOWANCE	-	-	5,400
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,714,840	571,612	1,729,585
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A01217 MEDICAL ALLOWANCE	810,000	270,000	883,332
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	320,000	106,668	5,410,999
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	968,450	295,807	295,807
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	660,790	-	-
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	833,740	213,028	213,028
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,085,504
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	20,000	15,535
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	12,000	-	-
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	200,000	199,950
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A03901 STATIONERY	5,000	5,000	1,990
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A03970 OTHERS	12,000	12,000	6,016
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A13001 TRANSPORT	40,000	20,000	20,000
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A13101 MACHINERY AND EQUIPMENT	20,000	10,000	8,500
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A01101 BASIC PAY	1,436,760	478,920	632,280
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A01151 BASIC PAY	410,940	136,980	253,275
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A01202 HOUSE RENT ALLOWANCE	189,910	60,318	60,318
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A01203 CONVEYANCE ALLOWANCE	238,690	79,564	89,667
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	2,700
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A0120X AD - HOC ALLOWANCE - 2010	429,660	126,360	126,360
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A01217 MEDICAL ALLOWANCE	122,500	40,832	50,148
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	864,000	288,000	456,000
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	220,000	26,328	26,328
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	139,000	-	-
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	175,800	17,784	17,784
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	88,328
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A01252 NON PRACTISING ALLOWANCE	36,000	12,000	18,000
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A01274 MEDICAL CHARGES	1,000	-	-
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A03201 POSTAGE AND TELEGRAPH	30,000	-	-
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A03202 TELEPHONE AND TRUNK CALL	15,000	-	-
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A03805 TRAVELLING ALLOWANCE	70,000	26,950	26,950
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	-	-
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A03901 STATIONERY	10,000	-	-
KOHAT	KT21C17 HEALTH	KT6102 DISTRICT HEALTH SERVICES (DRUG CONTROL) KOHAT	A03970 OTHERS	8,000	-	-
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01101 BASIC PAY	181,000	60,332	276,320
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01151 BASIC PAY	559,000	186,332	550,050

KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01202 HOUSE RENT ALLOWANCE	50,000	16,668	56,808
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01203 CONVEYANCE ALLOWANCE	125,000	41,668	124,260
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01207 WASHING ALLOWANCE	2,000	668	1,800
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01208 DRESS ALLOWANCE	4,000	1,332	39,000
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0120X AD - HOC ALLOWANCE - 2010	127,000	42,332	126,372
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01217 MEDICAL ALLOWANCE	55,000	18,332	69,000
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0121A AD - HOC ALLOWANCE - 2011	35,000	-	-
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	120,000
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0121M ADHOC RELIEF ALLOWANCE - 2012	136,000	-	-
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	24,180	24,180
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	100,000	-	-
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	16,416	16,416
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	82,637
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01251 MESS ALLOWANCE	100,000	33,332	96,000
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	500,000	1,000	-
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A01101 BASIC PAY	334,280	111,428	889,080
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A01151 BASIC PAY	165,720	55,240	177,030
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A01202 HOUSE RENT ALLOWANCE	61,280	20,428	60,061
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A01203 CONVEYANCE ALLOWANCE	94,270	31,424	91,416
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A0120X AD - HOC ALLOWANCE - 2010	250,000	83,332	159,220
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A01217 MEDICAL ALLOWANCE	49,800	16,600	66,960
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	300,000	100,000	864,000
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	75,000	25,000	26,717
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	50,000	-	-
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	16,668	20,894
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	106,611
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A03805 TRAVELLING ALLOWANCE	8,000	8,000	6,400
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	5,000	2,290
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	210,000	150,000	144,998
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A03901 STATIONERY	5,000	5,000	2,460
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A03902 PRINTING AND PUBLICATION	20,000	20,000	-
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	450,000	270,000	-
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A03970 OTHERS	15,000	15,000	13,650
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A13001 TRANSPORT	10,000	10,000	2,500
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01101 BASIC PAY	5,200,860	1,733,620	5,300,942
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01102 PERSONAL PAY	-	-	99,824
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01151 BASIC PAY	6,904,260	2,301,420	35,000,883
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01201 SENIOR POST ALLOWANCE	15,000	5,000	6,815
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01202 HOUSE RENT ALLOWANCE	589,500	196,500	3,665,024
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01203 CONVEYANCE ALLOWANCE	985,470	328,492	6,941,469
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01207 WASHING ALLOWANCE	4,800	1,600	12,700
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01208 DRESS ALLOWANCE	4,800	1,600	12,700
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0120D INTEGRATED ALLOWANCE	10,800	3,600	16,200
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0120X AD - HOC ALLOWANCE - 2010	1,865,100	621,700	6,802,532
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01217 MEDICAL ALLOWANCE	772,080	257,360	5,181,892
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	4,560,000	1,520,000	7,597,445
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	812,910	270,972	289,338
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	680,620	3,064	3,064
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01224 ENTERTAINMENT ALLOWANCE	13,200	4,400	9,921
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01226 COMPUTER ALLOWANCE	9,000	3,000	17,250
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	918,740	224,363	224,363
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	4,143,846
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01252 NON PRACTISING ALLOWANCE	84,000	28,000	91,006
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01274 MEDICAL CHARGES	320,000	320,000	320,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01278 LEAVE SALARY	819,000	1,546,000	1,546,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03201 POSTAGE AND TELEGRAPH	50,000	25,000	25,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03202 TELEPHONE AND TRUNK CALL	130,000	100,000	96,078
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03303 ELECTRICITY	800,000	700,000	666,656
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03805 TRAVELLING ALLOWANCE	130,000	200,000	196,130
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	200,000	197,133
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03901 STATIONERY	40,000	50,000	49,865
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03902 PRINTING AND PUBLICATION	40,000	30,000	30,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	8,000	2,000	-
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,000	8,000	4,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03907 ADVERTISING & PUBLICITY	140,000	350,000	279,400
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	-	-	-
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03970 OTHERS	45,000	50,000	49,033
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	-	-
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A13001 TRANSPORT	120,000	150,000	150,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A13101 MACHINERY AND EQUIPMENT	30,000	180,000	179,663
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A01101 BASIC PAY	2,630,500	876,832	2,758,106
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A01105 QUALIFICATION PAY	4,800	-	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A01151 BASIC PAY	24,027,860	8,009,288	25,873,470
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A01152 PERSONAL PAY	50,000	7,800	7,800
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A01202 HOUSE RENT ALLOWANCE	1,680,000	560,000	1,533,035
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A01203 CONVEYANCE ALLOWANCE	3,700,000	1,233,332	3,290,420
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A01207 WASHING ALLOWANCE	15,600	5,200	18,300



KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A01208 DRESS ALLOWANCE	15,600	5,200	18,300
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A0120D INTEGRATED ALLOWANCE	32,400	10,800	35,550
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A0120X AD - HOC ALLOWANCE - 2010	5,240,000	1,746,668	4,500,794
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A01217 MEDICAL ALLOWANCE	2,750,000	916,668	2,413,154
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	75,840	25,280	32,400
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	2,910,000	828,519	828,519
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,940,000	3,739	3,739
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,575,000	564,494	564,494
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,857,828
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A01274 MEDICAL CHARGES	100,000	14,985	14,985
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A01278 LEAVE SALARY	1,000,000	4,449,610	4,449,610
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A03201 POSTAGE AND TELEGRAPH	30,000	30,000	30,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A03202 TELEPHONE AND TRUNK CALL	75,000	45,000	29,888
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A03301 GAS	500,000	350,000	336,340
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A03302 WATER	1,800	1,800	1,800
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A03303 ELECTRICITY	400,000	310,000	229,601
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A03805 TRAVELLING ALLOWANCE	150,000	100,000	100,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	450,000	350,000	344,874
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	10,000	10,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A03901 STATIONERY	90,000	60,000	60,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A03902 PRINTING AND PUBLICATION	40,000	40,000	40,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A03907 ADVERTISING & PUBLICITY	200,000	250,000	247,749
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A03917 LAW CHARGES	45,000	45,000	39,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A03970 OTHERS	70,000	60,000	58,920
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	300,000	300,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A13001 TRANSPORT	130,000	100,000	100,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A13101 MACHINERY AND EQUIPMENT	25,000	15,000	15,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A13201 FURNITURE AND FIXTURE	12,000	12,000	12,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A13304 STRUCTURES	7,000,000	6,600,000	6,599,895
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 EDO WORKS & SERVICES KOHAT	A13602 OTHER ROADS	10,000,000	10,000,000	6,699,501
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A01101 BASIC PAY	2,524,180	841,392	2,300,428
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A01102 PERSONAL PAY	-	-	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A01105 QUALIFICATION PAY	-	-	13,560
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A01151 BASIC PAY	38,282,420	12,760,808	36,303,351
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A01152 PERSONAL PAY	-	-	6,600
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A01202 HOUSE RENT ALLOWANCE	3,100,000	1,033,332	2,728,733
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A01203 CONVEYANCE ALLOWANCE	5,500,000	1,833,332	5,404,818
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A01207 WASHING ALLOWANCE	54,000	18,000	77,450
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A01208 DRESS ALLOWANCE	54,000	18,000	75,650
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A0120D INTEGRATED ALLOWANCE	18,000	6,000	21,600
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A0120X AD - HOC ALLOWANCE - 2010	6,398,000	2,132,668	6,173,768
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A01217 MEDICAL ALLOWANCE	6,400,000	2,133,332	4,258,551
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A0121A AD - HOC ALLOWANCE - 2011	-	-	5,652
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	-	-	47,523
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	3,551,840	1,138,308	1,138,308
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,804,560	18,004	18,004
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	874,330	291,444	789,570
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	3,884,056
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A01243 SPECIAL TRAVELLING ALLOWANCE	-	-	10,059
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A01274 MEDICAL CHARGES	200,000	280,000	280,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A01278 LEAVE SALARY	520,000	655,680	655,680
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A03202 TELEPHONE AND TRUNK CALL	50,000	65,000	45,967
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A03303 ELECTRICITY	37,200,000	17,065,620	17,065,611
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A03805 TRAVELLING ALLOWANCE	200,000	270,000	269,965
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	500,000	549,892	549,892
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	6,000	6,000	6,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A03901 STATIONERY	60,000	75,000	75,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A03902 PRINTING AND PUBLICATION	110,000	120,000	120,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000	10,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A03906 UNIFORMS AND PROTECTIVE CLOTHING	7,000	7,000	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A03907 ADVERTISING & PUBLICITY	100,000	150,000	133,309
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A13001 TRANSPORT	150,000	138,970	138,970
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A13101 MACHINERY AND EQUIPMENT	2,000,000	2,725,000	2,619,760
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A13201 FURNITURE AND FIXTURE	30,000	25,000	21,240
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A13301 OFFICE BUILDINGS	400,000	479,515	479,515
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A13302 RESIDENTIAL BUILDINGS	400,000	590,228	590,228
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A13305 WORKS URBAN AND RURAL/ WATER SUPPLY/ ELECTRF	100,000	-	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 DEPUTY DISTRICT OFFICER, PHE KOHAT	A13370 OTHERS	1,600,000	1,225,680	1,225,680
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A01101 BASIC PAY	340,000	113,332	471,260
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A01151 BASIC PAY	13,477,760	4,492,588	14,336,310
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A01152 PERSONAL PAY	-	-	6,600

KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A01202 HOUSE RENT ALLOWANCE	120,000	40,000	1,086,329
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A01203 CONVEYANCE ALLOWANCE	2,441,000	813,668	2,124,016
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A01207 WASHING ALLOWANCE	20,000	6,668	21,600
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A01208 DRESS ALLOWANCE	20,000	6,668	19,800
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A0120D INTEGRATED ALLOWANCE	3,800	1,268	5,400
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A0120X AD - HOC ALLOWANCE - 2010	2,818,000	939,332	2,312,465
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A01217 MEDICAL ALLOWANCE	1,095,000	365,000	1,695,787
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A0121A AD - HOC ALLOWANCE - 2011	860,000	-	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A0121T ADHOC RELIEF ALLOWANCE 2013	2,031,000	434,487	434,487
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,530,000	6,158	6,158
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,420,000	303,690	303,690
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,443,777
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A01274 MEDICAL CHARGES	125,000	-	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A01278 LEAVE SALARY	200,000	147,300	147,300
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A03303 ELECTRICITY	15,000,000	10,058,170	10,058,165
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A03805 TRAVELLING ALLOWANCE	110,000	138,000	138,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	100,000	99,971
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A03901 STATIONERY	25,000	25,000	9,750
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A03906 UNIFORMS AND PROTECTIVE CLOTHING	3,000	3,000	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A03907 ADVERTISING & PUBLICITY	150,000	250,000	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A03970 OTHERS	55,000	64,848	64,848
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000	200,000	200,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A13001 TRANSPORT	80,000	70,600	70,600
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A13101 MACHINERY AND EQUIPMENT	1,400,000	1,513,340	1,513,340
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A13201 FURNITURE AND FIXTURE	25,000	15,000	7,800
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 DEPUTY DISTRICT OFFICER, PHE LACHI	A13370 OTHERS	750,000	1,588,000	1,583,004
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01101 BASIC PAY	1,266,870	422,292	1,130,050
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01151 BASIC PAY	16,746,190	5,582,064	23,856,705
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01202 HOUSE RENT ALLOWANCE	2,849,550	949,852	2,145,039
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01203 CONVEYANCE ALLOWANCE	5,180,010	1,726,672	4,020,738
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01207 WASHING ALLOWANCE	1,820	608	1,800
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01208 DRESS ALLOWANCE	1,820	608	1,800
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A0120D INTEGRATED ALLOWANCE	404,140	134,712	457,824
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A0120X AD - HOC ALLOWANCE - 2010	5,549,060	1,849,688	4,302,186
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01217 MEDICAL ALLOWANCE	3,367,430	1,122,476	3,183,373
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A0121A AD - HOC ALLOWANCE - 2011	-	-	2,240
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	-	5,572
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	2,917,310	783,698	783,698
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	2,186,470	4,268	4,268
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01226 COMPUTER ALLOWANCE	9,900	3,300	17,323
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	147,000	49,000	498,735
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	2,493,334
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01274 MEDICAL CHARGES	2,000	-	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01278 LEAVE SALARY	175,000	799,620	799,620
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03201 POSTAGE AND TELEGRAPH	22,000	22,000	20,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03202 TELEPHONE AND TRUNK CALL	55,000	55,000	25,107
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03301 GAS	66,000	-	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03303 ELECTRICITY	110,000	50,000	20,497
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03304 HOT AND COLD WEATHER CHARGES	30,000	20,000	20,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03805 TRAVELLING ALLOWANCE	50,000	60,000	22,050
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	350,000	350,000	281,753
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03901 STATIONERY	40,000	40,000	40,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03902 PRINTING AND PUBLICATION	20,000	20,000	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	11,000	6,000	5,500
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,400	4,400	4,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03907 ADVERTISING & PUBLICITY	25,000	150,000	143,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03970 OTHERS	50,000	40,000	23,674
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A09601 PLANT AND MACHINERY	1,000	-	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A09701 FURNITURE AND FIXTURES	1,000	-	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A13001 TRANSPORT	50,000	50,000	36,800
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	4,775
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A13201 FURNITURE AND FIXTURE	10,000	10,000	-
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01101 BASIC PAY	1,261,440	420,480	1,700,675
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01151 BASIC PAY	1,741,020	580,340	1,953,780
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01202 HOUSE RENT ALLOWANCE	268,360	89,452	169,841
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01203 CONVEYANCE ALLOWANCE	489,460	163,152	330,779
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01207 WASHING ALLOWANCE	2,400	800	5,400

KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A0120X AD - HOC ALLOWANCE - 2010	564,130	188,044	556,437
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01217 MEDICAL ALLOWANCE	333,770	111,256	311,904
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	322,460	106,997	106,997
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	214,990	71,664	(87)
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,250	73,122	73,122
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	369,408
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01274 MEDICAL CHARGES	75,000	-	-
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01277 CONTINGENT PAID STAFF	12,000	-	-
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01278 LEAVE SALARY	100,000	37,574	37,574
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	-
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A03202 TELEPHONE AND TRUNK CALL	25,000	25,000	13,530
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A03302 WATER	9,000	9,000	9,000
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A03303 ELECTRICITY	80,000	70,000	27,808
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A03805 TRAVELLING ALLOWANCE	150,000	120,000	100,000
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A03807 P.O.L.CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	250,000	111,219
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A03901 STATIONERY	25,000	20,000	2,496
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A03970 OTHERS	30,000	26,000	26,000
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A12404 STRUCTURES	2,500,000	1,500,000	1,500,000
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A13001 TRANSPORT	80,000	60,000	37,950
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	4,100
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01101 BASIC PAY	4,820,000	1,606,668	3,796,135
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01151 BASIC PAY	16,900,000	5,633,332	12,391,810
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01152 PERSONAL PAY	-	-	13,320
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01202 HOUSE RENT ALLOWANCE	1,310,000	436,668	1,030,929
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01203 CONVEYANCE ALLOWANCE	2,130,000	710,000	1,835,440
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01207 WASHING ALLOWANCE	6,000	2,000	5,400
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01208 DRESS ALLOWANCE	3,000	1,000	1,800
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01200 INTEGRATED ALLOWANCE	20,000	6,668	27,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A0120X AD - HOC ALLOWANCE - 2010	3,236,200	1,078,732	2,607,506
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01217 MEDICAL ALLOWANCE	1,630,000	543,332	1,356,805
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	1,508,000	480,169	480,169
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,246,800	1,888	1,888
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01224 ENTERTAINMENT ALLOWANCE	-	-	6,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,707,500	323,317	323,317
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,672,296
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01270 OTHER	-	-	106,774
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01274 MEDICAL CHARGES	1,000	100,000	100,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01277 CONTINGENT PAID STAFF	30,000	30,000	30,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01278 LEAVE SALARY	250,000	1,394,072	1,394,072
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03201 POSTAGE AND TELEGRAPH	20,000	6,000	6,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03202 TELEPHONE AND TRUNK CALL	70,000	120,000	120,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03301 GAS	100,000	60,000	59,990
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03302 WATER	35,000	12,000	12,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03303 ELECTRICITY	500,000	343,000	231,075
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	9,988
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03402 RENT FOR OFFICE BUILDING	150,000	140,000	140,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03805 TRAVELLING ALLOWANCE	500,000	400,000	400,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	40,000	20,000	20,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03807 P.O.L.CARGES A.PLANES H.COPTORS S.CARS M/C (G	500,000	488,000	487,995
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	10,000	10,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03901 STATIONERY	40,000	45,000	45,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	60,000	56,450	56,450
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	10,000	9,988
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	10,500	10,500
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03907 ADVERTISING & PUBLICITY	120,000	90,000	89,998
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03942 COST OF OTHER STORES	1,000,000	600,000	600,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03970 OTHERS	80,000	52,000	51,982
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A04117 MEDICAL ALLOWANCE TO CIVIL PENSIONERS	-	-	4,760
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A12403 OTHER BUILDINGS	1,000	1,000	1,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A13001 TRANSPORT	200,000	130,000	129,998
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A13101 MACHINERY AND EQUIPMENT	70,000	90,050	90,050
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01101 BASIC PAY	2,299,290	766,432	1,593,058
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01102 PERSONAL PAY	13,650	4,552	16,800
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01151 BASIC PAY	2,501,360	833,788	2,765,150
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01152 PERSONAL PAY	4,550	-	-
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01202 HOUSE RENT ALLOWANCE	302,120	100,708	233,262
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01203 CONVEYANCE ALLOWANCE	564,830	188,276	421,472
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01207 WASHING ALLOWANCE	-	-	9,000
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01208 DRESS ALLOWANCE	-	-	9,000
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01200 INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A0120X AD - HOC ALLOWANCE - 2010	884,360	294,788	678,222
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01217 MEDICAL ALLOWANCE	357,080	119,028	284,360
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	503,960	126,493	126,493
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	335,030	-	-
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	461,200	86,111	86,111
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	437,261

KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01277 CONTINGENT PAID STAFF	12,000	-	-
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01278 LEAVE SALARY	200,000	-	-
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03201 POSTAGE AND TELEGRAPH	5,000	-	-
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03202 TELEPHONE AND TRUNK CALL	40,000	9,410	9,406
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03301 GAS	30,000	62,230	62,230
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03303 ELECTRICITY	140,000	41,000	41,000
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03304 HOT AND COLD WEATHER CHARGES	10,000	-	-
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03805 TRAVELLING ALLOWANCE	230,000	180,000	180,000
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	250,000	321,700	321,700
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03901 STATIONERY	25,000	25,000	25,000
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03902 PRINTING AND PUBLICATION	50,000	-	-
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03907 ADVERTISING & PUBLICITY	50,000	-	-
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03942 COST OF OTHER STORES	40,000	10,000	10,000
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03970 OTHERS	30,000	25,000	25,000
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A13001 TRANSPORT	100,000	100,000	100,000
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A13101 MACHINERY AND EQUIPMENT	15,000	2,650	2,650
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	50,000	26,100	26,095
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01101 BASIC PAY	713,180	237,728	838,150
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01151 BASIC PAY	2,978,080	992,692	3,400,654
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01202 HOUSE RENT ALLOWANCE	276,500	92,168	241,138
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01203 CONVEYANCE ALLOWANCE	567,050	189,016	508,463
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01207 WASHING ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A0120X AD - HOC ALLOWANCE - 2010	618,700	206,232	644,940
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01217 MEDICAL ALLOWANCE	368,200	122,732	333,967
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	425,200	124,572	124,572
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	288,000	-	-
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,000	40,000	84,470
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	434,623
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01274 MEDICAL CHARGES	10,000	9,990	9,990
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01278 LEAVE SALARY	200,000	108,640	108,640
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03201 POSTAGE AND TELEGRAPH	500	500	500
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03202 TELEPHONE AND TRUNK CALL	30,000	16,900	16,894
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03301 GAS	100,000	54,730	54,730
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03302 WATER	3,600	26,400	26,400
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03303 ELECTRICITY	80,000	60,610	60,606
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	100,000	80,000	76,270
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	110,000	99,410	99,403
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03901 STATIONERY	20,000	10,000	10,000
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03907 ADVERTISING & PUBLICITY	50,000	134,424	134,424
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03942 COST OF OTHER STORES	100,000	78,910	78,904
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03970 OTHERS	50,000	40,000	39,909
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A09601 PLANT AND MACHINERY	20,000	5,000	4,900
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A09701 FURNITURE AND FIXTURES	100,000	100,000	100,000
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A13001 TRANSPORT	60,000	50,000	49,840
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A13101 MACHINERY AND EQUIPMENT	12,000	8,450	8,450
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A13301 OFFICE BUILDINGS	50,000	14,000	14,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01101 BASIC PAY	4,926,770	1,642,256	4,349,760
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01102 PERSONAL PAY	-	-	45,600
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01151 BASIC PAY	12,400,460	4,133,488	13,852,285
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01152 PERSONAL PAY	20,000	-	-
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01202 HOUSE RENT ALLOWANCE	1,200,000	400,000	968,717
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01203 CONVEYANCE ALLOWANCE	2,200,000	733,332	1,915,697
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01207 WASHING ALLOWANCE	43,000	14,332	61,147
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01208 DRESS ALLOWANCE	43,000	14,332	59,347
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A0120D INTEGRATED ALLOWANCE	8,000	2,668	10,800
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A0120X AD - HOC ALLOWANCE - 2010	3,800,000	1,266,668	2,920,418
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01217 MEDICAL ALLOWANCE	1,400,000	466,668	1,544,474
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A0121T ADHOC RELIEF ALLOWANCE 2013	2,200,000	542,104	542,104
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A0121Z ADHOC RELIEF ALLOWANCE-2014	1,600,000	1,561	1,561
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01224 ENTERTAINMENT ALLOWANCE	6,000	2,000	6,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,500,000	365,698	365,698
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,819,720
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01274 MEDICAL CHARGES	10,000	-	-
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01278 LEAVE SALARY	400,000	709,414	709,414
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03201 POSTAGE AND TELEGRAPH	10,000	-	-

KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03202 TELEPHONE AND TRUNK CALL	50,000	40,000	28,970
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03301 GAS	56,000	56,000	54,750
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03303 ELECTRICITY	200,000	160,000	125,219
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03304 HOT AND COLD WEATHER CHARGES	20,000	-	-
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03402 RENT FOR OFFICE BUILDING	250,000	250,000	230,160
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03805 TRAVELLING ALLOWANCE	400,000	260,000	260,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	170,000	120,000	120,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03808 CONVEYANCE CHARGES ( GOVT.)	20,000	20,000	20,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03901 STATIONERY	40,000	30,000	30,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03902 PRINTING AND PUBLICATION	25,000	25,000	25,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	50,000	40,000	40,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	4,000	4,000	4,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03907 ADVERTISING & PUBLICITY	10,000	10,000	8,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03927 PURCHASE OF DRUG AND MEDICINES	1,200,000	780,000	780,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03942 COST OF OTHER STORES	400,000	260,000	259,970
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03970 OTHERS	60,000	50,000	50,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A09701 FURNITURE AND FIXTURES	100,000	47,000	47,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A13001 TRANSPORT	70,000	60,000	60,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A13201 FURNITURE AND FIXTURE	15,000	15,000	15,000
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01101 BASIC PAY	572,760	190,920	681,650
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01151 BASIC PAY	2,107,360	702,452	2,389,260
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01202 HOUSE RENT ALLOWANCE	189,190	63,064	176,572
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01203 CONVEYANCE ALLOWANCE	414,080	138,028	384,116
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01207 WASHING ALLOWANCE	1,200	400	1,800
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01208 DRESS ALLOWANCE	1,200	400	1,800
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A0120D INTEGRATED ALLOWANCE	7,200	2,400	9,000
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A0120X AD - HOC ALLOWANCE - 2010	562,960	187,652	481,292
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01217 MEDICAL ALLOWANCE	245,500	81,832	230,607
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	290,020	92,392	92,392
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	196,840	-	-
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,360	13,788	39,201
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	262,420	61,427	61,427
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	306,517
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01274 MEDICAL CHARGES	20,000	-	-
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01277 CONTINGENT PAID STAFF	12,000	-	-
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01278 LEAVE SALARY	5,000	804,960	804,960
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03202 TELEPHONE AND TRUNK CALL	15,000	15,000	7,285
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03301 GAS	60,000	80,000	56,300
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03302 WATER	4,000	2,000	2,000
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03303 ELECTRICITY	30,000	30,000	10,433
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	1,990
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03805 TRAVELLING ALLOWANCE	50,000	100,000	99,470
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	3,000	3,000	2,950
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03901 STATIONERY	4,000	4,000	3,972
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03970 OTHERS	4,000	4,000	3,880
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	4,750
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A13201 FURNITURE AND FIXTURE	4,000	4,000	3,750
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01101 BASIC PAY	909,300	303,100	1,557,910
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01151 BASIC PAY	3,374,840	1,124,948	2,492,095
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01202 HOUSE RENT ALLOWANCE	385,000	128,332	313,304
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01203 CONVEYANCE ALLOWANCE	785,000	261,668	497,541
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0120X AD - HOC ALLOWANCE - 2010	680,000	226,668	577,833
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01217 MEDICAL ALLOWANCE	325,000	108,332	299,364
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	450,000	103,680	103,680
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	375,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	535,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	325,000	79,752	79,752
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	402,414
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	9,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01239 SPECIAL ALLOWANCE	535,000	178,332	363,840
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01274 MEDICAL CHARGES	40,000	39,357	39,357
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03201 POSTAGE AND TELEGRAPH	1,000	3,000	3,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000	20,000	-

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03303 ELECTRICITY	120,000	60,000	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03304 HOT AND COLD WEATHER CHARGES	10,000	5,000	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03805 TRAVELLING ALLOWANCE	80,000	40,000	40,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	400,000	300,000	269,052
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03901 STATIONERY	15,000	15,000	15,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03907 ADVERTISING & PUBLICITY	30,000	30,000	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03942 COST OF OTHER STORES	30,000	30,000	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03970 OTHERS	50,000	35,000	35,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	300,000	300,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A09701 FURNITURE AND FIXTURES	1,000	1,000	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A13001 TRANSPORT	50,000	40,000	40,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A13101 MACHINERY AND EQUIPMENT	30,000	20,000	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A13201 FURNITURE AND FIXTURE	15,000	10,000	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01101 BASIC PAY	990,500	330,168	588,312
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01151 BASIC PAY	4,015,000	1,338,332	3,900,408
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01202 HOUSE RENT ALLOWANCE	600,000	200,000	391,987
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01203 CONVEYANCE ALLOWANCE	100,000	33,332	768,475
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01207 WASHING ALLOWANCE	11,000	3,668	13,581
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01208 DRESS ALLOWANCE	11,000	3,668	14,024
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A0120D INTEGRATED ALLOWANCE	24,000	8,000	32,400
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,200,000	400,000	701,091
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01217 MEDICAL ALLOWANCE	700,000	233,332	525,059
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	600,000	120,438	120,438
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	450,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01226 COMPUTER ALLOWANCE	9,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	900,000	83,814	83,814
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	447,971
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	-	3,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01266 DISTURBANCE ALLOWANCE	-	-	392
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01274 MEDICAL CHARGES	10,000	50,000	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01277 CONTINGENT PAID STAFF	12,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01278 LEAVE SALARY	25,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03201 POSTAGE AND TELEGRAPH	8,000	3,000	3,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03202 TELEPHONE AND TRUNK CALL	40,000	40,000	38,470
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03301 GAS	10,000	5,000	3,060
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03302 WATER	5,000	1,000	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03303 ELECTRICITY	200,000	170,000	170,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03404 RENT FOR OTHER BUILDING	750,000	500,000	492,203
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	20,000	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	125,000	120,000	120,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	10,000	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03901 STATIONERY	40,000	40,000	40,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03902 PRINTING AND PUBLICATION	25,000	20,000	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03907 ADVERTISING & PUBLICITY	50,000	120,000	34,845
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03942 COST OF OTHER STORES	800,000	520,000	520,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03970 OTHERS	13,000	13,000	13,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A09501 TRANSPORT	1,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A13001 TRANSPORT	30,000	30,000	28,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A13101 MACHINERY AND EQUIPMENT	30,000	15,000	15,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01101 BASIC PAY	450,000	150,000	259,789
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01151 BASIC PAY	1,045,000	348,332	1,260,205
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01202 HOUSE RENT ALLOWANCE	150,000	50,000	120,919

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01203 CONVEYANCE ALLOWANCE	230,000	76,668	218,883
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01207 WASHING ALLOWANCE	1,500	500	1,800
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01208 DRESS ALLOWANCE	1,500	500	1,800
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A0120X AD - HOC ALLOWANCE - 2010	300,000	100,000	233,100
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01217 MEDICAL ALLOWANCE	170,000	56,668	143,321
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	170,000	38,800	38,800
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	120,000	1,037	1,037
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	27,635	27,635
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	151,997
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01274 MEDICAL CHARGES	1,000	21,968	21,968
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01277 CONTINGENT PAID STAFF	12,000	24,000	24,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01278 LEAVE SALARY	5,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03301 GAS	10,000	1,000	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03302 WATER	3,000	3,000	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03303 ELECTRICITY	50,000	25,000	25,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03304 HOT AND COLD WEATHER CHARGES	20,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03805 TRAVELLING ALLOWANCE	25,000	56,000	55,942
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	18,000	18,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	90,000	56,000	56,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	8,000	8,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03901 STATIONERY	35,000	30,000	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03902 PRINTING AND PUBLICATION	5,000	5,000	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03907 ADVERTISING & PUBLICITY	10,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	50,000	50,000	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03942 COST OF OTHER STORES	1,500,000	975,000	975,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03970 OTHERS	30,000	26,000	26,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A09701 FURNITURE AND FIXTURES	1,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A13001 TRANSPORT	50,000	35,000	35,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A13101 MACHINERY AND EQUIPMENT	20,000	10,000	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A13201 FURNITURE AND FIXTURE	15,000	10,000	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01101 BASIC PAY	350,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01151 BASIC PAY	1,025,000	341,668	1,465,305
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01202 HOUSE RENT ALLOWANCE	160,000	53,332	116,916
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01203 CONVEYANCE ALLOWANCE	300,000	100,000	230,844
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A0120X AD - HOC ALLOWANCE - 2010	300,000	100,000	210,324
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01217 MEDICAL ALLOWANCE	170,000	56,668	162,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	175,000	40,824	40,824
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	120,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01224 ENTERTAINMENT ALLOWANCE	200,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000	29,004	29,004
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	146,522
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	3,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01274 MEDICAL CHARGES	30,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01277 CONTINGENT PAID STAFF	12,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01278 LEAVE SALARY	5,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03301 GAS	10,000	5,000	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03302 WATER	3,000	3,000	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03303 ELECTRICITY	120,000	100,000	81,791
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03304 HOT AND COLD WEATHER CHARGES	20,000	10,000	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03404 RENT FOR OTHER BUILDING	500,000	360,000	360,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03805 TRAVELLING ALLOWANCE	25,000	23,000	23,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	18,000	18,000

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	110,000	100,000	100,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	10,000	12,000	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03901 STATIONERY	15,000	25,000	25,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03902 PRINTING AND PUBLICATION	10,000	10,000	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03907 ADVERTISING & PUBLICITY	10,000	1,000	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	500,000	450,000	450,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03942 COST OF OTHER STORES	2,200,000	1,430,000	1,430,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03970 OTHERS	50,000	35,000	35,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A13001 TRANSPORT	30,000	30,000	25,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A13101 MACHINERY AND EQUIPMENT	16,000	15,000	13,400
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A13201 FURNITURE AND FIXTURE	10,000	8,000	8,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A01151 BASIC PAY	470,000	156,668	594,245
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A01202 HOUSE RENT ALLOWANCE	55,000	18,332	49,596
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A01203 CONVEYANCE ALLOWANCE	100,000	33,332	102,816
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A01207 WASHING ALLOWANCE	2,400	800	3,600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A01208 DRESS ALLOWANCE	2,400	800	3,600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A0120X AD - HOC ALLOWANCE - 2010	90,000	30,000	87,960
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A01217 MEDICAL ALLOWANCE	75,000	25,000	72,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A0121T ADHOC RELIEF ALLOWANCE 2013	55,000	16,692	16,692
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A0121Z ADHOC RELIEF ALLOWANCE-2014	36,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000	11,760	11,760
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	59,417
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A01274 MEDICAL CHARGES	15,000	14,853	14,853
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A01277 CONTINGENT PAID STAFF	12,000	12,000	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A01278 LEAVE SALARY	5,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A03301 GAS	5,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A03302 WATER	3,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A03303 ELECTRICITY	30,000	20,000	7,310
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A03304 HOT AND COLD WEATHER CHARGES	8,000	8,000	8,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A03805 TRAVELLING ALLOWANCE	10,000	10,000	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	10,000	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A03808 CONVEYANCE CHARGES ( GOVT.)	5,000	5,000	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A03901 STATIONERY	10,000	10,000	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A03902 PRINTING AND PUBLICATION	5,000	5,000	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A03942 COST OF OTHER STORES	120,000	80,000	80,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A03970 OTHERS	35,000	35,000	35,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A13101 MACHINERY AND EQUIPMENT	30,000	20,000	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A13201 FURNITURE AND FIXTURE	15,000	10,000	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01101 BASIC PAY	4,842,460	1,714,152	4,041,001
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01102 PERSONAL PAY	390,900	57,600	57,600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01151 BASIC PAY	3,145,010	1,048,336	2,887,281
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01202 HOUSE RENT ALLOWANCE	295,270	98,424	398,309
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01203 CONVEYANCE ALLOWANCE	873,500	291,168	787,344
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01207 WASHING ALLOWANCE	2,000	668	4,122
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01208 DRESS ALLOWANCE	2,000	668	1,800
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0120D INTEGRATED ALLOWANCE	8,200	2,732	16,200
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0120X AD - HOC ALLOWANCE - 2010	1,131,470	377,156	1,050,814
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01217 MEDICAL ALLOWANCE	400,000	133,332	498,608
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	788,000	202,020	202,020
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	577,350	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01226 COMPUTER ALLOWANCE	9,000	3,000	14,250
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	599,870	137,518	137,518
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	698,496
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	-	3,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01236 DEPUTATION ALLOWANCE	852,830	284,276	1,061,048



KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01239 SPECIAL ALLOWANCE	405,490	135,164	485,064
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01252 NON PRACTISING ALLOWANCE	6,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01270 OTHER	12,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01274 MEDICAL CHARGES	301,000	384,930	384,930
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01277 CONTINGENT PAID STAFF	12,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01278 LEAVE SALARY	100,000	192,600	192,600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03201 POSTAGE AND TELEGRAPH	8,000	8,000	8,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03202 TELEPHONE AND TRUNK CALL	50,000	40,000	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03205 COURIER AND PILOT SERVICE	3,000	1,000	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03301 GAS	50,000	40,000	33,590
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03302 WATER	2,000	1,000	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03303 ELECTRICITY	50,000	50,000	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03805 TRAVELLING ALLOWANCE	30,000	115,000	58,034
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	15,000	15,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	600,000	365,000	363,330
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	8,000	7,600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03809 CNG CHARGES (GOVT)	1,000	1,000	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03901 STATIONERY	40,000	40,000	38,030
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03902 PRINTING AND PUBLICATION	5,000	2,000	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000	9,974
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	5,000	4,900
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03907 ADVERTISING & PUBLICITY	6,000	1,000	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03970 OTHERS	40,000	35,000	32,149
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	300,000	300,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A09201 HARDWARE	1,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A09202 SOFTWARE	1,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A09203 I.T. EQUIPMENT	1,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A13001 TRANSPORT	100,000	80,000	79,550
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A13101 MACHINERY AND EQUIPMENT	30,000	10,000	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A13201 FURNITURE AND FIXTURE	20,000	18,000	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A13701 HARDWARE	1,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A01101 BASIC PAY	684,520	228,172	840,425
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A01151 BASIC PAY	970,230	323,412	1,191,085
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A01202 HOUSE RENT ALLOWANCE	144,050	48,016	133,487
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A01203 CONVEYANCE ALLOWANCE	318,970	106,324	325,632
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A01207 WASHING ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A01208 DRESS ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	1,200	5,400
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A0120X AD - HOC ALLOWANCE - 2010	300,470	100,156	309,039
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A01217 MEDICAL ALLOWANCE	207,590	69,196	240,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	154,910	51,636	58,596
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A0121Z ADHOC RELIEF ALLOWANCE-2014	135,320	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	154,710	40,044	40,044
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	203,135
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	1,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03202 TELEPHONE AND TRUNK CALL	5,000	5,000	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03301 GAS	20,000	20,000	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03303 ELECTRICITY	350,000	400,000	400,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03805 TRAVELLING ALLOWANCE	38,000	38,000	37,180
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03808 CONVEYANCE CHARGES ( GOVT.)	8,000	8,000	8,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03901 STATIONERY	6,000	6,000	5,850
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03907 ADVERTISING & PUBLICITY	1,000	1,000	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	50,000	24,000	24,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03970 OTHERS	7,000	7,000	7,000

KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A05270 TO OTHERS	450,000	250,000	246,641
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A13303 OTHER BUILDINGS	1,000	1,000	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01101 BASIC PAY	276,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01151 BASIC PAY	116,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01202 HOUSE RENT ALLOWANCE	109,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01203 CONVEYANCE ALLOWANCE	134,200	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01207 WASHING ALLOWANCE	2,400	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01208 DRESS ALLOWANCE	2,400	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01217 MEDICAL ALLOWANCE	65,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	78,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	59,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	39,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01226 COMPUTER ALLOWANCE	9,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000	-	-
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	1,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03805 TRAVELLING ALLOWANCE	1,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03901 STATIONERY	1,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03970 OTHERS	1,000	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01101 BASIC PAY	3,021,690	1,007,232	3,365,623
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01102 PERSONAL PAY	113,410	37,804	103,200
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01151 BASIC PAY	8,460,140	2,820,048	14,974,056
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01152 PERSONAL PAY	-	-	2,590
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01202 HOUSE RENT ALLOWANCE	1,086,750	362,252	1,247,439
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01203 CONVEYANCE ALLOWANCE	2,088,290	696,096	2,295,366
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01207 WASHING ALLOWANCE	27,270	9,092	35,373
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01208 DRESS ALLOWANCE	15,970	5,324	30,373
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A0120D INTEGRATED ALLOWANCE	900	300	10,800
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A0120Q FIXED DAILY ALLOWANCE	-	-	60,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A0120X AD - HOC ALLOWANCE - 2010	2,626,450	875,484	2,834,945
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01217 MEDICAL ALLOWANCE	1,298,040	432,680	1,670,842
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	-	97,581
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,441,800	480,600	492,246
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	962,640	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	-	46,008
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	399,140	133,048	346,648
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	1,843,592
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01274 MEDICAL CHARGES	1,000	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01278 LEAVE SALARY	1,000	100,000	100,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03201 POSTAGE AND TELEGRAPH	15,000	5,000	5,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03202 TELEPHONE AND TRUNK CALL	57,840	65,000	48,552
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03301 GAS	48,000	48,000	42,190
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03302 WATER	2,850	5,000	450
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03303 ELECTRICITY	139,620	153,500	143,963
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03402 RENT FOR OFFICE BUILDING	1,157,000	1,200,000	1,179,526
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03805 TRAVELLING ALLOWANCE	80,000	160,000	159,730
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03806 TRANSPORTATION OF GOODS (GOVT.)	60,000	65,000	64,955
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	310,000	320,000	319,879
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03808 CONVEYANCE CHARGES ( GOVT.)	135,000	1,000	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03901 STATIONERY	30,000	30,000	30,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	50,000	1,000	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	3,000	2,994
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,000	1,000	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03907 ADVERTISING & PUBLICITY	80,000	60,000	59,995

KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	1,000	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	1,000	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000	400,000	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03936 FOREIGN/INLAND TRAINING COURSE FEE	60,000	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03970 OTHERS	45,000	40,000	39,150
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A13001 TRANSPORT	60,000	65,000	64,980
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A13101 MACHINERY AND EQUIPMENT	30,000	49,440	49,440
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A13701 HARDWARE	5,000	1,560	1,560
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01101 BASIC PAY	520,500	173,500	917,880
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01151 BASIC PAY	934,050	311,352	1,380,670
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01202 HOUSE RENT ALLOWANCE	151,530	50,512	137,010
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01203 CONVEYANCE ALLOWANCE	257,340	85,780	236,652
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01207 WASHING ALLOWANCE	2,300	768	1,800
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01208 DRESS ALLOWANCE	1,200	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A0120Q FIXED DAILY ALLOWANCE	3,000	1,000	3,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A0120X AD - HOC ALLOWANCE - 2010	400,440	133,480	360,180
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01217 MEDICAL ALLOWANCE	173,550	57,852	173,256
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	120,000	40,000	110,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	218,690	66,594	66,594
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	145,870	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,000	45,798	45,798
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	229,855
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01252 NON PRACTISING ALLOWANCE	36,000	12,000	36,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01278 LEAVE SALARY	400,000	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03201 POSTAGE AND TELEGRAPH	2,500	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03202 TELEPHONE AND TRUNK CALL	45,000	50,000	50,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03805 TRAVELLING ALLOWANCE	60,000	20,000	20,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	210,000	180,000	179,997
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03901 STATIONERY	12,000	10,000	9,990
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03902 PRINTING AND PUBLICATION	10,000	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03907 ADVERTISING & PUBLICITY	20,000	5,000	4,990
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	150,000	70,000	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03970 OTHERS	10,000	10,000	10,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A06470 OTHERS	500,000	290,000	268,768
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A13001 TRANSPORT	70,000	60,000	60,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A13101 MACHINERY AND EQUIPMENT	20,000	20,000	20,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A13201 FURNITURE AND FIXTURE	15,000	7,000	7,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A01274 MEDICAL CHARGES	500,000	-	-
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03201 POSTAGE AND TELEGRAPH	50,000	13,505	10,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03202 TELEPHONE AND TRUNK CALL	200,000	60,000	42,735
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03303 ELECTRICITY	700,000	300,000	220,290
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03805 TRAVELLING ALLOWANCE	1,000,000	10,000	6,325
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	600,000	335,000	262,748
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03901 STATIONERY	200,000	20,000	16,925
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03902 PRINTING AND PUBLICATION	300,000	-	-
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	50,000	20,000	13,230
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03907 ADVERTISING & PUBLICITY	400,000	13,970	13,970
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03917 LAW CHARGES	1,000,000	-	-
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03970 OTHERS	1,500,000	190,000	190,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000,000	-	-
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A05270 TO OTHERS	19,840,000	8,015,525	7,934,262
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A06301 ENTERTAINMENTS & GIFTS	1,000,000	190,000	148,000

KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A09501 TRANSPORT	7,000,000	-	-
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A09601 PLANT AND MACHINERY	1,500,000	-	-
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A09701 FURNITURE AND FIXTURES	3,000,000	-	-
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A13001 TRANSPORT	600,000	-	-
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A13101 MACHINERY AND EQUIPMENT	300,000	-	-
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A13201 FURNITURE AND FIXTURE	300,000	-	-
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A13303 OTHER BUILDINGS	14,000,000	-	-
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01101 BASIC PAY	378,780	126,260	235,630
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01151 BASIC PAY	1,478,340	492,780	909,977
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01202 HOUSE RENT ALLOWANCE	189,700	63,232	94,193
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01203 CONVEYANCE ALLOWANCE	376,260	125,420	182,418
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01207 WASHING ALLOWANCE	2,400	800	1,800
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01208 DRESS ALLOWANCE	2,400	800	1,800
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A0120D INTEGRATED ALLOWANCE	3,600	1,200	2,700
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A0120X AD - HOC ALLOWANCE - 2010	299,230	99,744	175,091
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01217 MEDICAL ALLOWANCE	223,260	74,420	108,630
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	222,190	33,073	33,073
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A0121Z ADHOC RELIEF ALLOWANCE-2014	146,970	163	163
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	177,410	23,652	23,652
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	-	-	115,285
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01274 MEDICAL CHARGES	1,000	-	-
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03201 POSTAGE AND TELEGRAPH	5,000	-	-
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03202 TELEPHONE AND TRUNK CALL	30,000	16,210	16,201
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03304 HOT AND COLD WEATHER CHARGES	30,000	-	-
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03805 TRAVELLING ALLOWANCE	45,000	8,330	8,325
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	20,000	-	-
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03808 CONVEYANCE CHARGES ( GOVT.)	15,000	-	-
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03826 TRANSPORTATION OF GOODS (NON GOVT.)	2,000	-	-
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03901 STATIONERY	10,000	2,090	2,090
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03902 PRINTING AND PUBLICATION	5,000	-	-
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	990	984
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03918 EXHIBITIONS FAIRS AND OTHER NATIONAL CELEBRAT	25,000	6,610	6,610
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03970 OTHERS	8,000	2,200	2,200
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A09601 PLANT AND MACHINERY	60,000	-	-
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A09701 FURNITURE AND FIXTURES	50,000	-	-
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A13101 MACHINERY AND EQUIPMENT	5,000	1,500	1,500
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A13201 FURNITURE AND FIXTURE	3,000	-	-
Total				3,756,529,000	1,535,195,277	3,975,248,756