

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2017-18	Releases	Expenditure
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01101 BASIC PAY	27,857,050	20,168,619	20,168,619
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01102 PERSONAL PAY	76,430	65,730	65,730
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01103 SPECIAL PAY	19,800	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01105 QUALIFICATION PAY	15,840	16,800	16,800
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01151 BASIC PAY	38,476,890	43,037,221	37,118,838
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01152 PERSONAL PAY	20,200	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01202 HOUSE RENT ALLOWANCE	4,584,000	3,012,307	3,012,307
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01203 CONVEYANCE ALLOWANCE	8,475,620	6,526,256	6,526,256
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01207 WASHING ALLOWANCE	92,570	1,300	(1,300)
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01208 DRESS ALLOWANCE	87,950	39,200	39,200
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0120D INTEGRATED ALLOWANCE	297,880	164,673	164,673
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0120Q FIXED DAILY ALLOWANCE	22,260	240	240
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0120X AD - HOC ALLOWANCE - 2010	2,157,830	124,029	124,029
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01217 MEDICAL ALLOWANCE	4,584,640	3,859,418	3,859,418
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01218 FIXED CONTINGENT/STATIONARY ALLOWANCE	350,020	203,470	203,470
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121A AD - HOC ALLOWANCE - 2011	15,770	29,574	29,574
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	11,270	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	109,910	49,074	49,074
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	2,648,520	1,283,760	1,283,760
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121Z ADHOC RELIEF ALLOWANCE- 2014	50,000	1,342	1,342
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01224 ENTERTAINMENT ALLOWANCE	17,600	4,000	4,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01226 COMPUTER ALLOWANCE	482,800	367,500	367,500
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	37,370	11,226	11,226
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,173,720	903,580	903,580
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	8,512,850	4,684,383	4,684,383
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	5,666,988	5,666,988
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01236 DEPUTATION ALLOWANCE	207,730	99,579	99,579
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01239 SPECIAL ALLOWANCE	35,200	19,666	19,666
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01270 OTHER	3,300,840	2,042,536	2,042,536
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01273 HONORARIA	600,000	502,208	502,208
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01274 MEDICAL CHARGES	400,000	240,010	240,010
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01278 LEAVE SALARY	1,300,000	1,839,960	1,839,960
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01279 EXTRA DUTY ALLOWANCE	22,000	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03201 POSTAGE AND TELEGRAPH	100,000	100,000	100,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03202 TELEPHONE AND TRUNK CALL	770,000	654,329	654,329
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03205 COURIER AND PILOT SERVICE	11,000	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03301 GAS	2,000,000	1,191,170	1,191,170
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03303 ELECTRICITY	2,200,000	679,402	679,402
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03304 HOT AND COLD WEATHER CHARGES	30,000	30,000	30,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03402 RENT FOR OFFICE BUILDING	1,500,000	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03403 RENT FOR RESIDENTIAL BUILDING	1,500,000	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03603 REGISTRATION	-	409,289	409,289
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	1,200,000	1,317,770	1,317,770

KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03806 TRANSPORTATION OF GOODS (GOVT.)	27,500	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	3,100,000	4,943,756	4,943,756
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03808 CONVEYANCE CHARGES (GOVT.)	11,000	3,200	3,200
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03809 CNG CHARGES (GOVT)	350,000	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03901 STATIONERY	500,000	420,239	420,239
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03902 PRINTING AND PUBLICATION	600,000	457,390	457,390
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	440,000	31,350	31,350
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	200,000	75,259	75,259
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	22,000	20,000	20,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03907 ADVERTISING & PUBLICITY	300,000	55,506	55,506
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03970 OTHERS	52,411,890	502,935	502,935
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,023,080	2,023,080
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	2,000,000	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A06103 CASH AWARDS	100,000	5,000	5,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A06301 ENTERTAINMENTS & GIFTS	210,000	125,436	125,436
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A09501 TRANSPORT	10,000,000	11,435,000	11,435,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A09601 PLANT AND MACHINERY	1,000,000	1,313,253	1,313,253
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A09701 FURNITURE AND FIXTURES	200,000	334,524	334,524
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A13001 TRANSPORT	700,000	891,500	891,500
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A13101 MACHINERY AND EQUIPMENT	420,000	155,372	155,372
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A13201 FURNITURE AND FIXTURE	30,000	24,757	24,757
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A13303 OTHER BUILDINGS	7,000,000	-	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6346 POLIO Vaccinati Campaigns (DC Kohat)	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	-	3,965,000	3,965,000
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01101 BASIC PAY	12,794,610	23,228,571	23,228,571
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01151 BASIC PAY	60,156,350	62,649,933	62,649,933
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01202 HOUSE RENT ALLOWANCE	6,068,020	5,143,586	5,143,586
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01203 CONVEYANCE ALLOWANCE	12,146,150	9,281,400	9,281,400
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01207 WASHING ALLOWANCE	73,800	18,450	(24,055)
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01208 DRESS ALLOWANCE	73,800	20,045	20,045
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A0120D INTEGRATED ALLOWANCE	226,800	171,900	171,900
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,467,160	130,113	130,113
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01217 MEDICAL ALLOWANCE	5,745,110	5,379,863	5,379,863
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	6,741,360	2,003,202	2,003,202
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A0121Z ADHOC RELIEF ALLOWANCE- 2014	-	-	(2,320)
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,440	-	-
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,623,530	1,377,086	1,377,086
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,808,210	6,963,153	6,963,153
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	8,465,580	8,465,580

KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01238 CHARGE ALLOWANCE	3,000	9,700	9,700
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01274 MEDICAL CHARGES	100,000	-	-
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A01278 LEAVE SALARY	2,600,000	1,345,858	1,345,858
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A03302 WATER	-	-	-
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A03303 ELECTRICITY	600,000	827,033	827,033
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A03404 RENT FOR OTHER BUILDING	200,000	6,612	6,612
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A03805 TRAVELLING ALLOWANCE	120,000	23,615	23,615
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A03970 OTHERS	1,000	19,997	19,997
KOHAT	KT21C16 EDUCATION	KT6025 GOVT. MIDDLE SCHOOL (FEMALE) KOHAT GOVT. MIDDLE SCHOOL (FEMALE) KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,256,891	1,256,891
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	500,000	-	-
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	17,505,160	38,154,468	38,154,468
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01151 BASIC PAY	83,715,310	64,298,154	64,298,154
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01202 HOUSE RENT ALLOWANCE	6,670,100	5,568,845	5,568,845
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01203 CONVEYANCE ALLOWANCE	11,434,770	10,587,669	10,587,669
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01207 WASHING ALLOWANCE	66,600	16,650	(37,315)
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01208 DRESS ALLOWANCE	66,600	21,394	21,394
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A0120D INTEGRATED ALLOWANCE	208,800	184,490	184,490
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A0120X AD - HOC ALLOWANCE - 2010	4,482,400	147,232	147,232
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01217 MEDICAL ALLOWANCE	6,934,970	5,759,627	5,759,627
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	2,849,510	2,355,028	2,355,028
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A0121Z ADHOC RELIEF ALLOWANCE- 2014	-	-	(1,844)
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	212,510	51,024	51,024
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,927,810	1,621,544	1,621,544
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	9,214,650	8,336,943	8,336,943
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	10,124,112	10,124,112
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01238 CHARGE ALLOWANCE	8,880	5,419	5,419
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01274 MEDICAL CHARGES	-	20,140	20,140
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A01278 LEAVE SALARY	1,700,000	1,495,867	1,495,867
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A03303 ELECTRICITY	600,000	420,972	420,972
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A03805 TRAVELLING ALLOWANCE	120,000	86,315	86,315
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	10,500	7,500	7,500
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A03901 STATIONERY	15,000	12,550	12,550
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A03970 OTHERS	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	905,452	905,452
KOHAT	KT21C16 EDUCATION	KT6026 GOVT. MIDDLE SCHOOL (MALE) KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	600,000	800,000	800,000
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01101 BASIC PAY	8,482,500	8,522,300	8,522,300
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01151 BASIC PAY	5,045,500	4,705,117	4,705,117
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01202 HOUSE RENT ALLOWANCE	120,000	717,614	717,614
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01203 CONVEYANCE ALLOWANCE	1,700,000	1,236,104	1,236,104

KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01207 WASHING ALLOWANCE	54,000	3,450	(3,450)
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01208 DRESS ALLOWANCE	54,000	1,800	1,800
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A0120D INTEGRATED ALLOWANCE	11,000	9,900	9,900
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,805,000	21,442	21,442
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01217 MEDICAL ALLOWANCE	110,000	719,427	719,427
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	460,000	311,215	311,215
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	80,000	-	-
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	310,000	211,574	211,574
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,500,000	1,017,477	1,017,477
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,331,790	1,331,790
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	2,800	11,000	11,000
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01270 OTHER	-	120,000	120,000
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A01278 LEAVE SALARY	396,000	231,450	231,450
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03202 TELEPHONE AND TRUNK CALL	-	-	-
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03303 ELECTRICITY	150,000	65,689	65,689
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03805 TRAVELLING ALLOWANCE	80,000	66,144	66,144
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03901 STATIONERY	10,000	30,000	30,000
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	1,834	1,834
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A03970 OTHERS	8,000	122,913	122,913
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	-	49,975	49,975
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A13101 MACHINERY AND EQUIPMENT	8,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6027 PRINCIPAL GHS CHORLAKI KOHAT	A13201 FURNITURE AND FIXTURE	8,000	10,000	10,000
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	-	20,000	20,000
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	4,776,220	4,499,981	4,499,981
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01102 PERSONAL PAY	-	29,900	29,900
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01151 BASIC PAY	2,340,340	1,616,352	1,616,352
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01202 HOUSE RENT ALLOWANCE	425,870	307,249	307,249
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01203 CONVEYANCE ALLOWANCE	778,260	633,880	633,880
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01207 WASHING ALLOWANCE	3,600	500	(500)
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01208 DRESS ALLOWANCE	3,600	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A0120D INTEGRATED ALLOWANCE	5,400	1,800	1,800
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A0120X AD - HOC ALLOWANCE - 2010	1,015,730	-	-
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01217 MEDICAL ALLOWANCE	446,250	327,683	327,683
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A0121T ADHOC RELIEF ALLOWANCE 2013	208,760	141,669	141,669
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	442,700	96,051	96,051
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A0122M ADHOC RELIEF ALLOWANCE 2016	833,280	501,701	501,701
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	611,853	611,853
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01238 CHARGE ALLOWANCE	1,200	1,700	1,700

KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A03303 ELECTRICITY	60,000	54,850	54,850
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A03805 TRAVELLING ALLOWANCE	25,000	29,003	29,003
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A03901 STATIONERY	4,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6028 HM GHS JABBAR HM GHS JABBAR	A03970 OTHERS	6,000	10,000	10,000
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	2,612,800	3,414,731	3,414,731
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01102 PERSONAL PAY	-	126,500	126,500
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01151 BASIC PAY	2,319,180	2,231,951	2,231,951
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01202 HOUSE RENT ALLOWANCE	365,020	327,366	327,366
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01203 CONVEYANCE ALLOWANCE	792,730	692,555	692,555
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01207 WASHING ALLOWANCE	3,600	550	550
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01208 DRESS ALLOWANCE	3,600	4,050	4,050
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A0120X AD - HOC ALLOWANCE - 2010	741,120	6,060	6,060
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01217 MEDICAL ALLOWANCE	400,190	353,602	353,602
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A0121T ADHOC RELIEF ALLOWANCE 2013	169,490	135,330	135,330
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A0121Z ADHOC RELIEF ALLOWANCE- 2014	-	642	642
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A0122C ADHOC RELIEF ALLOWANCE - 2015	298,840	88,481	88,481
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A0122M ADHOC RELIEF ALLOWANCE 2016	523,140	466,448	466,448
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	12,000	12,000
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	572,966	572,966
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A01253 SCIENCE TEACHING ALLOWANCE	2,400	6,800	6,800
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	30,000	3,608	3,608
KOHAT	KT21C16 EDUCATION	KT6029 HM GHS SHAIKH ALLAH DAD	A03805 TRAVELLING ALLOWANCE	22,000	30,000	30,000
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	-	-
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01101 BASIC PAY	3,011,550	2,175,880	2,175,880
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01102 PERSONAL PAY	-	43,700	43,700
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01151 BASIC PAY	2,749,310	3,234,097	3,234,097
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01202 HOUSE RENT ALLOWANCE	351,590	283,978	283,978
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01203 CONVEYANCE ALLOWANCE	581,300	529,500	529,500
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01207 WASHING ALLOWANCE	3,600	900	(2,300)
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A0120X AD - HOC ALLOWANCE - 2010	818,360	4,078	4,078
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01217 MEDICAL ALLOWANCE	400,400	326,076	326,076
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A0121T ADHOC RELIEF ALLOWANCE 2013	159,260	123,128	123,128
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A0122C ADHOC RELIEF ALLOWANCE - 2015	105,800	84,280	84,280
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A0122M ADHOC RELIEF ALLOWANCE 2016	576,030	446,026	446,026
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	545,330	545,330
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01253 SCIENCE TEACHING ALLOWANCE	2,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A03303 ELECTRICITY	50,000	16,581	16,581
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A03805 TRAVELLING ALLOWANCE	25,000	34,365	34,365
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A03901 STATIONERY	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A03970 OTHERS	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6030 HM GHS TORA STANA	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01101 BASIC PAY	2,967,840	2,540,240	2,540,240
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01151 BASIC PAY	3,030,920	2,666,340	2,666,340
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01202 HOUSE RENT ALLOWANCE	373,700	265,645	265,645
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01203 CONVEYANCE ALLOWANCE	827,000	556,377	556,377
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01207 WASHING ALLOWANCE	3,600	1,750	1,750
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01208 DRESS ALLOWANCE	3,600	5,150	5,150
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A0120X AD - HOC ALLOWANCE - 2010	857,640	-	-
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01217 MEDICAL ALLOWANCE	378,610	296,681	296,681
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A0121T ADHOC RELIEF ALLOWANCE 2013	221,380	122,753	122,753
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01229 SPECIAL COMPENSATORY ALLOWANCE	111,600	-	-
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A0122C ADHOC RELIEF ALLOWANCE - 2015	599,870	82,218	82,218
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A0122M ADHOC RELIEF ALLOWANCE 2016	605,020	423,482	423,482
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	520,658	520,658
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01238 CHARGE ALLOWANCE	1,200	-	-

KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01253 SCIENCE TEACHING ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A01278 LEAVE SALARY	50,000	79,053	79,053
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A03303 ELECTRICITY	50,000	8,550	8,550
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A03805 TRAVELLING ALLOWANCE	25,000	95,705	95,705
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	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6032 HM GHS SHEWAKI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01101 BASIC PAY	7,354,120	7,732,627	7,732,627
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01151 BASIC PAY	1,937,020	2,525,225	2,525,225
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01202 HOUSE RENT ALLOWANCE	499,030	505,925	505,925
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01203 CONVEYANCE ALLOWANCE	995,270	1,062,389	1,062,389
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01207 WASHING ALLOWANCE	1,800	12,926	12,926
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01208 DRESS ALLOWANCE	1,800	8,185	8,185
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A0120D INTEGRATED ALLOWANCE	5,400	8,158	8,158
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A0120X AD - HOC ALLOWANCE - 2010	2,554,620	7,422	7,422
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01217 MEDICAL ALLOWANCE	515,980	523,899	523,899
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A0121A AD - HOC ALLOWANCE - 2011	-	745	745
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	1,990	1,990
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A0121T ADHOC RELIEF ALLOWANCE 2013	248,950	240,328	240,328
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A0121Z ADHOC RELIEF ALLOWANCE- 2014	-	1,920	1,920
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01229 SPECIAL COMPENSATORY ALLOWANCE	98,830	11,412	11,412
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A0122C ADHOC RELIEF ALLOWANCE - 2015	167,580	164,767	164,767
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A0122M ADHOC RELIEF ALLOWANCE 2016	843,590	827,280	827,280
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,027,124	1,027,124
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01238 CHARGE ALLOWANCE	1,200	700	700
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01253 SCIENCE TEACHING ALLOWANCE	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A01278 LEAVE SALARY	-	581,268	581,268
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A03201 POSTAGE AND TELEGRAPH	-	-	-
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A03202 TELEPHONE AND TRUNK CALL	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A03303 ELECTRICITY	30,000	-	-
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A03805 TRAVELLING ALLOWANCE	40,000	71,817	71,817
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A03901 STATIONERY	8,000	23,000	23,000
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A03970 OTHERS	-	122,913	122,913
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	497,434	497,434
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A13101 MACHINERY AND EQUIPMENT	-	-	-
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A13201 FURNITURE AND FIXTURE	-	-	-
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A13703 I.T. EQUIPMENT	-	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6033 HM GHS NANDRAKA	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01101 BASIC PAY	9,627,840	10,387,571	10,387,571
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01102 PERSONAL PAY	36,670	11,500	11,500
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01151 BASIC PAY	2,636,160	3,003,993	3,003,993
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01202 HOUSE RENT ALLOWANCE	1,113,180	718,026	718,026
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01203 CONVEYANCE ALLOWANCE	2,324,480	1,446,289	1,446,289
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01207 WASHING ALLOWANCE	3,600	375	375
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01208 DRESS ALLOWANCE	3,600	4,250	4,250
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A0120X AD - HOC ALLOWANCE - 2010	2,345,900	-	-
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01217 MEDICAL ALLOWANCE	937,750	814,642	814,642
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A0121T ADHOC RELIEF ALLOWANCE 2013	431,450	306,891	306,891
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,450	202,287	202,287
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A0122M ADHOC RELIEF ALLOWANCE 2016	1,487,510	1,091,580	1,091,580
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,324,672	1,324,672
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01253 SCIENCE TEACHING ALLOWANCE	4,800	200	(200)
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A01278 LEAVE SALARY	200,000	-	-
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03202 TELEPHONE AND TRUNK CALL	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03303 ELECTRICITY	30,000	-	-
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03805 TRAVELLING ALLOWANCE	25,000	118,641	118,641
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-

KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03901 STATIONERY	10,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	-	-
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A03970 OTHERS	5,000	122,913	122,913
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	760,404	760,404
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	5,000	2,500	2,500
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A13201 FURNITURE AND FIXTURE	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6034 HM GHS DANDH SAGHRY	A13303 OTHER BUILDINGS	-	45,000	45,000
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	2,693,110	3,022,377	3,022,377
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01151 BASIC PAY	2,464,470	2,755,866	2,755,866
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01202 HOUSE RENT ALLOWANCE	432,300	335,596	335,596
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01203 CONVEYANCE ALLOWANCE	865,240	704,493	704,493
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01207 WASHING ALLOWANCE	3,600	900	(2,300)
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A0120D INTEGRATED ALLOWANCE	5,400	-	-
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A0120X AD - HOC ALLOWANCE - 2010	867,320	5,481	5,481
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01217 MEDICAL ALLOWANCE	404,900	305,392	305,392
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A0121T ADHOC RELIEF ALLOWANCE 2013	163,520	135,025	135,025
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A0122C ADHOC RELIEF ALLOWANCE - 2015	107,110	89,314	89,314
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A0122M ADHOC RELIEF ALLOWANCE 2016	538,070	465,154	465,154
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	574,841	574,841
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01238 CHARGE ALLOWANCE	1,200	480	480
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A01278 LEAVE SALARY	50,000	-	-
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A03303 ELECTRICITY	40,000	6,841	6,841
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A03805 TRAVELLING ALLOWANCE	25,000	34,935	34,935
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A03901 STATIONERY	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A03970 OTHERS	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	213,840	213,840
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6035 HM GHS MALGIN	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01101 BASIC PAY	2,462,710	3,290,273	3,290,273
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01102 PERSONAL PAY	-	98,900	98,900
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01151 BASIC PAY	2,865,230	3,543,055	3,543,055
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01202 HOUSE RENT ALLOWANCE	364,780	340,550	340,550
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01203 CONVEYANCE ALLOWANCE	676,280	671,510	671,510
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A0120D INTEGRATED ALLOWANCE	5,400	-	-
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A0120X AD - HOC ALLOWANCE - 2010	910,270	137,257	137,257
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01217 MEDICAL ALLOWANCE	402,890	380,563	380,563
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A0121T ADHOC RELIEF ALLOWANCE 2013	179,330	161,957	161,957
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	82,540	-	-
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	116,420	110,057	110,057
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A0122M ADHOC RELIEF ALLOWANCE 2016	611,140	564,462	564,462
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	683,827	683,827
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A01278 LEAVE SALARY	-	664,680	664,680
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A03202 TELEPHONE AND TRUNK CALL	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A03302 WATER	12,000	12,000	12,000
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A03303 ELECTRICITY	35,000	6,580	6,580
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A03805 TRAVELLING ALLOWANCE	30,000	21,837	21,837
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A03901 STATIONERY	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A03970 OTHERS	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6036 HM GHS LACHI PAYAN	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01101 BASIC PAY	12,072,870	13,065,721	13,065,721
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01151 BASIC PAY	3,350,740	4,476,461	4,476,461
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01202 HOUSE RENT ALLOWANCE	942,260	848,582	848,582
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01203 CONVEYANCE ALLOWANCE	1,477,320	1,568,486	1,568,486
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01207 WASHING ALLOWANCE	5,400	3,350	3,350
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01208 DRESS ALLOWANCE	5,400	6,850	6,850
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A0120D INTEGRATED ALLOWANCE	5,400	2,744	2,744
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A0120X AD - HOC ALLOWANCE - 2010	2,168,930	43,873	43,873
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01217 MEDICAL ALLOWANCE	921,910	831,345	831,345

KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A0121T ADHOC RELIEF ALLOWANCE 2013	439,510	435,635	435,635
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A0122C ADHOC RELIEF ALLOWANCE - 2015	293,620	301,997	301,997
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A0122M ADHOC RELIEF ALLOWANCE 2016	1,542,210	1,425,541	1,425,541
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,744,947	1,744,947
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01253 SCIENCE TEACHING ALLOWANCE	5,700	13,800	13,800
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A01270 OTHER	60,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A03202 TELEPHONE AND TRUNK CALL	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A03303 ELECTRICITY	100,000	31,505	31,505
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A03805 TRAVELLING ALLOWANCE	40,000	71,728	71,728
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A03901 STATIONERY	12,000	34,800	34,800
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	5,000	4,258	4,258
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A03970 OTHERS	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	512,160	512,160
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	-	-	-
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A13101 MACHINERY AND EQUIPMENT	8,000	28,000	28,000
KOHAT	KT21C16 EDUCATION	KT6038 HM GHS MANDOORI	A13201 FURNITURE AND FIXTURE	6,000	13,000	13,000
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	8,178,090	7,779,292	7,779,292
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01151 BASIC PAY	1,350,880	2,489,799	2,489,799
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01202 HOUSE RENT ALLOWANCE	543,910	492,655	492,655
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01203 CONVEYANCE ALLOWANCE	1,060,260	1,038,840	1,038,840
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01207 WASHING ALLOWANCE	3,600	900	(1,150)
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01208 DRESS ALLOWANCE	3,600	600	600
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	900	900
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,321,300	5,340	5,340
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01217 MEDICAL ALLOWANCE	528,780	488,660	488,660
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	263,450	237,153	237,153
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	5,500	5,500
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	116,520	-	-
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	174,050	159,904	159,904
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	989,950	829,412	829,412
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,023,144	1,023,144
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01238 CHARGE ALLOWANCE	1,200	300	300
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	8,000	11,200	11,200
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A03303 ELECTRICITY	50,000	25,931	25,931
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A03805 TRAVELLING ALLOWANCE	25,000	67,215	67,215
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	4,800	4,800
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6039 PRINCIPAL GHS TAPPI KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	279,120	279,120
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	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01101 BASIC PAY	3,211,880	4,349,970	4,349,970
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01102 PERSONAL PAY	-	80,500	80,500
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01151 BASIC PAY	2,744,870	3,394,160	3,394,160
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01202 HOUSE RENT ALLOWANCE	389,100	355,443	355,443
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01203 CONVEYANCE ALLOWANCE	861,280	738,768	738,768
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01207 WASHING ALLOWANCE	3,600	700	(700)
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01208 DRESS ALLOWANCE	3,600	1,050	1,050
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A0120X AD - HOC ALLOWANCE - 2010	1,036,250	-	-
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01217 MEDICAL ALLOWANCE	423,130	386,208	386,208
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	209,470	184,843	184,843
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	150,430	-	-
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	181,530	129,310	129,310
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	744,870	642,240	642,240
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	779,572	779,572
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01238 CHARGE ALLOWANCE	1,200	1,100	1,100

KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	1,000	4,800	4,800
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A01278 LEAVE SALARY	1,027,000	-	-
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A03303 ELECTRICITY	90,000	-	-
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A03805 TRAVELLING ALLOWANCE	-	-	-
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	A03970 OTHERS	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,272,360	1,272,360
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	400,000	400,000	400,000
KOHAT	KT21C16 EDUCATION	KT6040 HM GHS SHAIKHAN	A13101 MACHINERY AND EQUIPMENT	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01101 BASIC PAY	6,599,920	5,703,746	5,703,746
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01151 BASIC PAY	2,446,340	2,015,249	2,015,249
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01202 HOUSE RENT ALLOWANCE	483,240	349,038	349,038
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01203 CONVEYANCE ALLOWANCE	984,930	746,816	746,816
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01207 WASHING ALLOWANCE	1,800	28,953	28,953
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01208 DRESS ALLOWANCE	1,800	28,953	28,953
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A0120X AD - HOC ALLOWANCE - 2010	1,334,700	-	-
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01217 MEDICAL ALLOWANCE	559,860	400,531	400,531
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A0121T ADHOC RELIEF ALLOWANCE 2013	259,070	183,175	183,175
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A0122C ADHOC RELIEF ALLOWANCE - 2015	173,690	120,755	120,755
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A0122M ADHOC RELIEF ALLOWANCE 2016	32,000	616,144	616,144
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	764,945	764,945
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01238 CHARGE ALLOWANCE	1,200	1,097	1,097
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01253 SCIENCE TEACHING ALLOWANCE	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01274 MEDICAL CHARGES	40,000	-	-
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A01278 LEAVE SALARY	500,000	-	-
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A03303 ELECTRICITY	80,000	32,861	32,861
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A03805 TRAVELLING ALLOWANCE	25,000	49,538	49,538
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A03901 STATIONERY	7,000	7,000	7,000
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A03970 OTHERS	7,000	7,000	7,000
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,783,080	1,783,080
KOHAT	KT21C16 EDUCATION	KT6041 HM GHS SHADI KHAİL	A13101 MACHINERY AND EQUIPMENT	7,000	-	-
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01101 BASIC PAY	5,454,180	9,453,135	9,453,135
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01151 BASIC PAY	2,615,880	3,882,295	3,882,295
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01202 HOUSE RENT ALLOWANCE	420,670	674,424	674,424
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01203 CONVEYANCE ALLOWANCE	874,150	1,205,708	1,205,708
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01207 WASHING ALLOWANCE	5,400	43	43
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01208 DRESS ALLOWANCE	5,400	4,800	4,800
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A0120D INTEGRATED ALLOWANCE	5,400	8,230	8,230
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A0120X AD - HOC ALLOWANCE - 2010	1,108,210	-	-
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01217 MEDICAL ALLOWANCE	489,310	670,129	670,129
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A0121T ADHOC RELIEF ALLOWANCE 2013	251,600	309,502	309,502
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01224 ENTERTAINMENT ALLOWANCE	6,600	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	8,091	8,091
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A0122C ADHOC RELIEF ALLOWANCE - 2015	368,440	207,139	207,139
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A0122M ADHOC RELIEF ALLOWANCE 2016	776,150	1,084,883	1,084,883
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,331,240	1,331,240
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01238 CHARGE ALLOWANCE	1,200	1,000	1,000
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01253 SCIENCE TEACHING ALLOWANCE	6,000	13,200	13,200
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A03202 TELEPHONE AND TRUNK CALL	20,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A03303 ELECTRICITY	30,000	30,372	30,372
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	14,100	14,100
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A03901 STATIONERY	-	30,000	30,000
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	2,000	2,000
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A03970 OTHERS	500	132,913	132,913
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,501,654	1,501,654
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	-	-
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A13101 MACHINERY AND EQUIPMENT	500	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A13201 FURNITURE AND FIXTURE	500	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A13703 I.T. EQUIPMENT	-	20,000	20,000

KOHAT	KT21C16 EDUCATION	KT6042 PRINCIPAL GHS DHODA	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01101 BASIC PAY	4,727,000	6,071,984	6,071,984
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01151 BASIC PAY	2,194,550	1,816,945	1,816,945
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01202 HOUSE RENT ALLOWANCE	386,770	372,477	372,477
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01203 CONVEYANCE ALLOWANCE	763,480	823,551	823,551
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01207 WASHING ALLOWANCE	3,600	900	(1,450)
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A0120X AD - HOC ALLOWANCE - 2010	804,280	2,247	2,247
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01217 MEDICAL ALLOWANCE	434,620	427,252	427,252
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	189,554	189,554
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A0122C ADHOC RELIEF ALLOWANCE - 2015	152,470	127,548	127,548
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A0122M ADHOC RELIEF ALLOWANCE 2016	584,290	645,700	645,700
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	796,290	796,290
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01238 CHARGE ALLOWANCE	1,200	1,100	1,100
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01253 SCIENCE TEACHING ALLOWANCE	4,000	9,600	9,600
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A01278 LEAVE SALARY	1,000	722,160	722,160
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A03303 ELECTRICITY	50,000	35,988	35,988
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A03805 TRAVELLING ALLOWANCE	120,000	66,345	66,345
KOHAT	KT21C16 EDUCATION	KT6043 HM GHS SURGUL	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	9,800	9,800
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	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01101 BASIC PAY	3,471,040	4,194,619	4,194,619
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01151 BASIC PAY	2,767,750	3,082,835	3,082,835
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01202 HOUSE RENT ALLOWANCE	409,840	372,343	372,343
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01203 CONVEYANCE ALLOWANCE	784,900	783,767	783,767
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01207 WASHING ALLOWANCE	3,600	1,850	1,850
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01208 DRESS ALLOWANCE	3,600	5,350	5,350
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A0120X AD - HOC ALLOWANCE - 2010	913,740	6,767	6,767
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01217 MEDICAL ALLOWANCE	387,790	383,709	383,709
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A0121T ADHOC RELIEF ALLOWANCE 2013	171,820	166,937	166,937
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A0122C ADHOC RELIEF ALLOWANCE - 2015	116,170	112,423	112,423
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A0122M ADHOC RELIEF ALLOWANCE 2016	623,730	585,183	585,183
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	724,831	724,831
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A03303 ELECTRICITY	30,000	13,401	13,401
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A03805 TRAVELLING ALLOWANCE	30,000	27,887	27,887
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	6,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6044 HM GHS SUDAL	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01101 BASIC PAY	4,133,030	5,096,550	5,096,550
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01151 BASIC PAY	3,107,560	3,024,352	3,024,352
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01202 HOUSE RENT ALLOWANCE	449,770	422,459	422,459
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01203 CONVEYANCE ALLOWANCE	805,270	819,547	819,547
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01207 WASHING ALLOWANCE	3,600	1,850	1,850
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01208 DRESS ALLOWANCE	3,600	5,300	5,300
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A0120X AD - HOC ALLOWANCE - 2010	1,021,150	2,610	2,610
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01217 MEDICAL ALLOWANCE	480,000	464,980	464,980
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	269,120	193,581	193,581
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	180,970	131,536	131,536
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	715,780	663,568	663,568
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	810,569	810,569
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A01253 SCIENCE TEACHING ALLOWANCE	4,000	4,207	4,207
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A03303 ELECTRICITY	50,000	87,561	87,561
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A03805 TRAVELLING ALLOWANCE	30,000	54,853	54,853
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A03901 STATIONERY	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A03970 OTHERS	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6045 HM GHS PARSHAI	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01101 BASIC PAY	11,651,000	16,305,950	16,305,950
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01102 PERSONAL PAY	-	138,000	138,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01151 BASIC PAY	3,493,670	2,822,534	2,822,534
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01202 HOUSE RENT ALLOWANCE	962,290	949,764	949,764
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01203 CONVEYANCE ALLOWANCE	1,503,780	1,697,295	1,697,295
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01207 WASHING ALLOWANCE	1,200	300	(1,150)
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01208 DRESS ALLOWANCE	1,200	600	600
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A0120X AD - HOC ALLOWANCE - 2010	2,238,300	-	-

KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01217 MEDICAL ALLOWANCE	938,820	894,303	894,303
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	468,120	454,209	454,209
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	89,330	32,364	32,364
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	584,560	375,972	375,972
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	510,000	1,546,217	1,546,217
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,842,420	1,842,420
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01253 SCIENCE TEACHING ALLOWANCE	1,800	5,600	5,600
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01278 LEAVE SALARY	201,500	-	-
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A01286 SUSPENSION ALLOWANCE	-	-	-
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A03201 POSTAGE AND TELEGRAPH	5,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A03202 TELEPHONE AND TRUNK CALL	20,000	18,000	18,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A03303 ELECTRICITY	50,000	95,947	95,947
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A03805 TRAVELLING ALLOWANCE	30,000	97,259	97,259
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	13,000	13,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A03901 STATIONERY	8,000	35,000	35,000
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	6,000
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A03970 OTHERS	8,000	132,913	132,913
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	24,825	24,825
KOHAT	KT21C16 EDUCATION	KT6046 HM GHS MOHAMMAD ZAI	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
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	5,761,280	5,618,616	5,618,616
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01151 BASIC PAY	2,754,180	2,913,047	2,913,047
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01202 HOUSE RENT ALLOWANCE	471,360	379,783	379,783
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01203 CONVEYANCE ALLOWANCE	886,660	764,875	764,875
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01207 WASHING ALLOWANCE	3,600	900	(2,300)
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A0120X AD - HOC ALLOWANCE - 2010	1,215,710	-	-
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01217 MEDICAL ALLOWANCE	500,830	433,096	433,096
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	243,310	202,402	202,402
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	159,310	136,111	136,111
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	851,510	698,184	698,184
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	848,013	848,013
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01253 SCIENCE TEACHING ALLOWANCE	9,600	600	600
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A01274 MEDICAL CHARGES	20,000	5,734	5,734
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A03202 TELEPHONE AND TRUNK CALL	20,000	14,520	14,520
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A03302 WATER	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A03303 ELECTRICITY	30,000	10,114	10,114
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A03805 TRAVELLING ALLOWANCE	25,000	20,630	20,630
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	9,400	9,400
KOHAT	KT21C16 EDUCATION	KT6047 HM GHS KAGHAZAI	A03901 STATIONERY	6,000	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	3,572,960	4,928,688	4,928,688
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01151 BASIC PAY	1,618,270	1,715,730	1,715,730
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01202 HOUSE RENT ALLOWANCE	401,120	321,024	321,024
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01203 CONVEYANCE ALLOWANCE	805,290	706,194	706,194
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01207 WASHING ALLOWANCE	3,600	900	(2,300)
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A0120X AD - HOC ALLOWANCE - 2010	871,730	-	-
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01217 MEDICAL ALLOWANCE	420,580	368,664	368,664
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	176,620	157,315	157,315
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,230	-	-
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,000	105,066	105,066
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	606,780	540,588	540,588
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	663,967	663,967
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01238 CHARGE ALLOWANCE	1,200	600	600

KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,000	4,600	4,600
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01274 MEDICAL CHARGES	1,000	224,903	224,903
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A03303 ELECTRICITY	50,000	28,141	28,141
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	30,000	130,000	130,000
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A03901 STATIONERY	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6048 HM GHS USTERZAI BALA KOHAT	A03970 OTHERS	5,000	10,000	10,000
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	13,545,590	10,131,736	10,131,736
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01151 BASIC PAY	3,925,660	4,770,380	4,770,380
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01202 HOUSE RENT ALLOWANCE	1,347,290	771,178	771,178
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01203 CONVEYANCE ALLOWANCE	2,520,000	1,353,330	1,353,330
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01207 WASHING ALLOWANCE	9,000	2,250	(5,750)
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01208 DRESS ALLOWANCE	9,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A0120X AD - HOC ALLOWANCE - 2010	2,745,220	-	-
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01217 MEDICAL ALLOWANCE	1,285,390	797,342	797,342
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A0121T ADHOC RELIEF ALLOWANCE 2013	559,660	343,665	343,665
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01229 SPECIAL COMPENSATORY ALLOWANCE	82,540	-	-
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A0122C ADHOC RELIEF ALLOWANCE - 2015	357,760	235,206	235,206
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,797,850	1,221,219	1,221,219
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,491,471	1,491,471
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	-
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01274 MEDICAL CHARGES	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A01278 LEAVE SALARY	300,000	283,597	283,597
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A03201 POSTAGE AND TELEGRAPH	5,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A03202 TELEPHONE AND TRUNK CALL	30,000	21,750	21,750
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A03303 ELECTRICITY	150,000	81,510	81,510
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A03304 HOT AND COLD WEATHER CHARGES	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A03805 TRAVELLING ALLOWANCE	45,000	133,075	133,075
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	10,000	40,000	40,000
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	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A03970 OTHERS	8,000	130,913	130,913
KOHAT	KT21C16 EDUCATION	KT6049 PRINCIPAL GHSS USTERZAI PAYAN KT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
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	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	2,714,150	2,917,191	2,917,191
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01151 BASIC PAY	4,281,650	3,753,706	3,753,706
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01202 HOUSE RENT ALLOWANCE	421,620	322,452	322,452
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01203 CONVEYANCE ALLOWANCE	812,030	652,427	652,427
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01207 WASHING ALLOWANCE	1,800	450	(700)
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01208 DRESS ALLOWANCE	1,800	1,050	1,050

KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A0120X AD - HOC ALLOWANCE - 2010	1,009,370	-	-
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01217 MEDICAL ALLOWANCE	431,040	347,797	347,797
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A0121T ADHOC RELIEF ALLOWANCE 2013	173,810	151,435	151,435
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,710	105,071	105,071
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A0122M ADHOC RELIEF ALLOWANCE 2016	687,290	540,696	540,696
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	667,076	667,076
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01238 CHARGE ALLOWANCE	1,200	535	535
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01253 SCIENCE TEACHING ALLOWANCE	3,800	2,100	2,100
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A01278 LEAVE SALARY	950,000	944,040	944,040
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A03303 ELECTRICITY	30,000	13,971	13,971
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A03805 TRAVELLING ALLOWANCE	120,000	103,420	103,420
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	7,940	7,940
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A03901 STATIONERY	8,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6050 HM GHS BARH	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01101 BASIC PAY	9,515,480	12,356,410	12,356,410
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01151 BASIC PAY	3,028,250	2,568,481	2,568,481
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01202 HOUSE RENT ALLOWANCE	670,360	795,337	795,337
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01203 CONVEYANCE ALLOWANCE	1,598,460	1,526,364	1,526,364
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	8,230	8,230
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,459,970	-	-
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01217 MEDICAL ALLOWANCE	645,260	745,063	745,063
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	263,120	343,043	343,043
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,740	-	-
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	230,000	232,935	232,935
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	952,040	1,228,374	1,228,374
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	24,000	24,000
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,498,386	1,498,386
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	9,600	10,542	10,542
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01274 MEDICAL CHARGES	1,000	20,261	20,261
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A01278 LEAVE SALARY	110,000	745,891	745,891
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A03202 TELEPHONE AND TRUNK CALL	25,000	44,500	44,500
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A03303 ELECTRICITY	120,000	65,195	65,195
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A03805 TRAVELLING ALLOWANCE	33,000	100,629	100,629
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A03901 STATIONERY	10,000	30,000	30,000
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A03970 OTHERS	10,000	127,913	127,913
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A13703 I.T. EQUIPMENT	-	20,000	20,000

KOHAT	KT21C16 EDUCATION	KT6052 PRINCIPAL GHS KHADIZAI KOHAT	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01101 BASIC PAY	7,930,140	7,007,746	7,007,746
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01151 BASIC PAY	3,520,750	3,512,097	3,512,097
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01202 HOUSE RENT ALLOWANCE	1,098,410	641,123	641,123
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01203 CONVEYANCE ALLOWANCE	1,851,170	1,094,158	1,094,158
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01207 WASHING ALLOWANCE	1,800	450	(1,600)
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01208 DRESS ALLOWANCE	1,800	150	150
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A0120X AD - HOC ALLOWANCE - 2010	1,808,180	17,990	17,990
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01217 MEDICAL ALLOWANCE	766,320	579,739	579,739
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	378,700	238,952	238,952
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01224 ENTERTAINMENT ALLOWANCE	-	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,230	-	-
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	328,690	167,717	167,717
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	1,131,710	853,387	853,387
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,046,400	1,046,400
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01270 OTHER	-	120,000	120,000
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A01278 LEAVE SALARY	250,000	245,520	245,520
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03201 POSTAGE AND TELEGRAPH	-	-	-
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03202 TELEPHONE AND TRUNK CALL	20,000	25,020	25,020
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03303 ELECTRICITY	50,000	62,285	62,285
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03805 TRAVELLING ALLOWANCE	40,000	49,534	49,534
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03901 STATIONERY	10,000	32,755	32,755
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A03970 OTHERS	10,000	122,913	122,913
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A05270 TO OTHERS	-	100,000	100,000
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	10,000	22,000	22,000
KOHAT	KT21C16 EDUCATION	KT6053 HM GHS LANDI KACHAI	A13201 FURNITURE AND FIXTURE	10,000	10,000	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	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	4,384,800	5,687,730	5,687,730
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01151 BASIC PAY	1,701,800	1,698,160	1,698,160
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01202 HOUSE RENT ALLOWANCE	417,610	370,810	370,810
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01203 CONVEYANCE ALLOWANCE	998,460	825,590	825,590
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01207 WASHING ALLOWANCE	1,800	450	(1,150)
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01208 DRESS ALLOWANCE	1,800	600	600
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A0120X AD - HOC ALLOWANCE - 2010	1,021,780	3,638	3,638
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01217 MEDICAL ALLOWANCE	443,580	407,916	407,916
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A0121T ADHOC RELIEF ALLOWANCE 2013	190,830	171,752	171,752
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A0122C ADHOC RELIEF ALLOWANCE - 2015	127,320	116,964	116,964
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A0122M ADHOC RELIEF ALLOWANCE 2016	678,320	609,478	609,478
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	723,953	723,953
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01253 SCIENCE TEACHING ALLOWANCE	9,600	-	-
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A01278 LEAVE SALARY	861,120	861,120	861,120
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A03303 ELECTRICITY	25,000	-	-
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A03805 TRAVELLING ALLOWANCE	110,000	-	-
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A03808 CONVEYANCE CHARGES (GOVT.)	4,800	-	-
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A03901 STATIONERY	4,000	-	-
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A03970 OTHERS	4,000	-	-
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	400,000	400,000
KOHAT	KT21C16 EDUCATION	KT6054 HM GHS LAL GARI	A13101 MACHINERY AND EQUIPMENT	4,000	-	-
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01101 BASIC PAY	3,729,920	3,241,869	3,241,869
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01151 BASIC PAY	1,305,640	1,149,160	1,149,160
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01202 HOUSE RENT ALLOWANCE	331,480	251,557	251,557
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01203 CONVEYANCE ALLOWANCE	647,060	531,397	531,397
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01207 WASHING ALLOWANCE	3,600	50	50
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01208 DRESS ALLOWANCE	3,600	1,800	1,800
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A0120X AD - HOC ALLOWANCE - 2010	744,430	12,750	12,750
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01217 MEDICAL ALLOWANCE	280,260	244,512	244,512
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A0121T ADHOC RELIEF ALLOWANCE 2013	138,230	91,790	91,790
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	96,000	-	-

KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	504,860	61,440	61,440
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A0122M ADHOC RELIEF ALLOWANCE 2016	504,860	356,130	356,130
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	435,049	435,049
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01238 CHARGE ALLOWANCE	1,200	882	882
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01253 SCIENCE TEACHING ALLOWANCE	4,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A01278 LEAVE SALARY	-	1,295,947	1,295,947
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A03303 ELECTRICITY	40,000	8,363	8,363
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A03805 TRAVELLING ALLOWANCE	30,000	20,563	20,563
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A03901 STATIONERY	10,000	7,331	7,331
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A03970 OTHERS	10,000	6,308	6,308
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A13101 MACHINERY AND EQUIPMENT	5,000	1,650	1,650
KOHAT	KT21C16 EDUCATION	KT6055 HM GHS MARI PAYAN	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01101 BASIC PAY	24,190,780	28,510,093	28,510,093
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01102 PERSONAL PAY	-	85,100	85,100
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01151 BASIC PAY	6,993,910	5,217,065	5,217,065
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01202 HOUSE RENT ALLOWANCE	1,772,280	1,522,529	1,522,529
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01203 CONVEYANCE ALLOWANCE	2,604,370	3,020,098	3,020,098
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01207 WASHING ALLOWANCE	9,000	1,226	1,226
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01208 DRESS ALLOWANCE	9,000	8,226	8,226
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A0120D INTEGRATED ALLOWANCE	10,800	11,250	11,250
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A0120X AD - HOC ALLOWANCE - 2010	4,654,220	15,716	15,716
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01217 MEDICAL ALLOWANCE	1,865,760	1,669,766	1,669,766
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	927,320	786,650	786,650
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	4,500	4,500
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	117,050	-	-
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	628,010	537,143	537,143
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	500,000	2,764,835	2,764,835
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISABLED EMPL	-	12,000	12,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	3,381,854	3,381,854
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01238 CHARGE ALLOWANCE	1,200	900	900
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	3,000	26,451	26,451
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01274 MEDICAL CHARGES	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A01278 LEAVE SALARY	1,200,000	1,158,107	1,158,107
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03202 TELEPHONE AND TRUNK CALL	20,000	31,813	31,813
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03303 ELECTRICITY	210,000	217,562	217,562
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03805 TRAVELLING ALLOWANCE	150,000	367,387	367,387
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	13,000	13,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03901 STATIONERY	5,000	35,000	35,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03902 PRINTING AND PUBLICATION	5,000	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A03970 OTHERS	10,000	132,913	132,913
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	742,451	742,451
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	500,000	500,000
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	30,000	30,000
KOHAT	KT21C16 EDUCATION	KT6056 PRINCIPAL GHS NO1 KOHAT	A13201 FURNITURE AND FIXTURE	10,000	20,000	20,000
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	24,401,670	23,212,167	23,212,167
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01151 BASIC PAY	8,271,730	7,656,125	7,656,125
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01202 HOUSE RENT ALLOWANCE	1,586,410	1,366,773	1,366,773
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01203 CONVEYANCE ALLOWANCE	2,889,080	2,871,500	2,871,500
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01207 WASHING ALLOWANCE	12,600	3,150	(4,100)
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01208 DRESS ALLOWANCE	12,600	7,750	7,750
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A0120X AD - HOC ALLOWANCE - 2010	4,347,980	12,315	12,315
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01217 MEDICAL ALLOWANCE	1,611,290	1,570,623	1,570,623
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	940,500	711,264	711,264
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01224 ENTERTAINMENT ALLOWANCE	600	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	323,080	-	-
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	665,450	479,430	479,430
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	2,862,880	2,516,727	2,516,727

KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	3,077,292	3,077,292
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,040	1,040
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	14,400	4,440	4,440
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A01278 LEAVE SALARY	450,000	389,788	389,788
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A03303 ELECTRICITY	200,000	62,377	62,377
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A03805 TRAVELLING ALLOWANCE	50,000	137,049	137,049
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A03901 STATIONERY	12,000	12,000	12,000
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A03970 OTHERS	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	344,780	344,780
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6057 PRINCIPAL GHS NO.2 KOHAT	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01101 BASIC PAY	15,355,040	16,828,326	16,828,326
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01151 BASIC PAY	6,201,020	5,959,607	5,959,607
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01202 HOUSE RENT ALLOWANCE	1,238,330	1,049,187	1,049,187
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01203 CONVEYANCE ALLOWANCE	2,742,620	2,093,960	2,093,960
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01207 WASHING ALLOWANCE	10,800	4,819	4,819
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01208 DRESS ALLOWANCE	10,800	13,569	13,569
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A0120X AD - HOC ALLOWANCE - 2010	3,101,460	42,318	42,318
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01217 MEDICAL ALLOWANCE	1,304,630	1,066,761	1,066,761
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	618,070	528,114	528,114
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	191,820	-	-
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	416,930	355,899	355,899
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	2,156,180	1,855,566	1,855,566
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	2,259,414	2,259,414
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	14,400	27,216	27,216
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A01278 LEAVE SALARY	-	-	-
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A03201 POSTAGE AND TELEGRAPH	2,000	1,000	1,000
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A03202 TELEPHONE AND TRUNK CALL	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A03303 ELECTRICITY	220,000	150,597	150,597
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A03805 TRAVELLING ALLOWANCE	50,000	117,280	117,280
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	9,000	9,000
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A03901 STATIONERY	15,000	14,973	14,973
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A03970 OTHERS	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,258,757	1,258,757
KOHAT	KT21C16 EDUCATION	KT6058 PRINCIPAL GHS NO3 KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
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	7,387,860	9,752,534	9,752,534
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01151 BASIC PAY	2,863,070	4,015,582	4,015,582
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01202 HOUSE RENT ALLOWANCE	525,340	624,639	624,639
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01203 CONVEYANCE ALLOWANCE	1,212,730	1,360,815	1,360,815
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01207 WASHING ALLOWANCE	4,800	1,200	(2,850)
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01208 DRESS ALLOWANCE	4,800	2,400	2,400
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,441,800	13,130	13,130
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01217 MEDICAL ALLOWANCE	587,120	672,648	672,648
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	333,280	321,853	321,853
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	225,370	215,974	215,974
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,011,130	1,116,252	1,116,252
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,368,823	1,368,823
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01274 MEDICAL CHARGES	756,440	-	-
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A01278 LEAVE SALARY	-	658,898	658,898
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A03202 TELEPHONE AND TRUNK CALL	20,000	15,090	15,090

KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A03303 ELECTRICITY	150,000	106,496	106,496
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A03901 STATIONERY	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A03970 OTHERS	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	803,506	803,506
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6059 HM GOVT. CENTINIAL MODEL HIGH SCHOOL NO. 4 KOHAT	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01101 BASIC PAY	18,000,540	20,167,289	20,167,289
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01151 BASIC PAY	4,585,740	5,540,970	5,540,970
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01202 HOUSE RENT ALLOWANCE	1,624,720	1,352,215	1,352,215
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01203 CONVEYANCE ALLOWANCE	2,654,200	2,493,695	2,493,695
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01207 WASHING ALLOWANCE	12,600	137	137
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01208 DRESS ALLOWANCE	12,600	7,137	7,137
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A0120D INTEGRATED ALLOWANCE	10,800	8,390	8,390
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A0120X AD - HOC ALLOWANCE - 2010	3,500,740	18,180	18,180
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01217 MEDICAL ALLOWANCE	1,562,090	1,280,734	1,280,734
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A0121T ADHOC RELIEF ALLOWANCE 2013	708,360	596,589	596,589
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01224 ENTERTAINMENT ALLOWANCE	6,000	-	-
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01229 SPECIAL COMPENSATORY ALLOWANCE	276,600	-	-
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A0122C ADHOC RELIEF ALLOWANCE - 2015	457,330	399,881	399,881
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A0122M ADHOC RELIEF ALLOWANCE 2016	2,375,820	2,089,685	2,089,685
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	2,556,822	2,556,822
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01238 CHARGE ALLOWANCE	1,200	1,800	1,800
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01253 SCIENCE TEACHING ALLOWANCE	12,000	21,109	21,109
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A01278 LEAVE SALARY	1,000	-	-
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	30,000	17,420	17,420
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A03303 ELECTRICITY	120,000	30,883	30,883
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A03805 TRAVELLING ALLOWANCE	40,000	138,430	138,430
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A03901 STATIONERY	15,000	30,000	30,000
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	3,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A03970 OTHERS	12,000	12,000	12,000
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	568,052	568,052
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	10,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6060 PRICIPAL GHSS LACHI	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
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	16,646,210	18,296,079	18,296,079
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01151 BASIC PAY	6,291,360	6,522,415	6,522,415
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01202 HOUSE RENT ALLOWANCE	1,441,660	1,240,490	1,240,490
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01203 CONVEYANCE ALLOWANCE	2,952,560	2,347,873	2,347,873
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01207 WASHING ALLOWANCE	5,400	1,350	(1,575)
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01208 DRESS ALLOWANCE	5,400	1,925	1,925
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A0120D INTEGRATED ALLOWANCE	10,800	6,360	6,360
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A0120X AD - HOC ALLOWANCE - 2010	3,164,710	9,801	9,801
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01217 MEDICAL ALLOWANCE	1,334,680	1,193,594	1,193,594
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A0121T ADHOC RELIEF ALLOWANCE 2013	708,080	577,301	577,301
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01224 ENTERTAINMENT ALLOWANCE	7,200	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A0122C ADHOC RELIEF ALLOWANCE - 2015	431,760	389,918	389,918
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A0122M ADHOC RELIEF ALLOWANCE 2016	2,273,510	2,024,110	2,024,110
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	2,488,804	2,488,804
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01238 CHARGE ALLOWANCE	1,200	1,160	1,160
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01253 SCIENCE TEACHING ALLOWANCE	9,600	6,324	6,324
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A01278 LEAVE SALARY	1,000	79,155	79,155
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03201 POSTAGE AND TELEGRAPH	3,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03202 TELEPHONE AND TRUNK CALL	20,000	10,290	10,290
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03303 ELECTRICITY	200,000	230,767	230,767
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03805 TRAVELLING ALLOWANCE	20,000	114,916	114,916

KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03901 STATIONERY	12,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03902 PRINTING AND PUBLICATION	5,000	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03905 NEWSPAPERS PERIODICALS AND BOOKS	3,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A03970 OTHERS	10,000	137,913	137,913
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	784,225	784,225
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	-	49,850	49,850
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A13101 MACHINERY AND EQUIPMENT	8,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6061 PRICIPAL GHSS BILITANG	A13201 FURNITURE AND FIXTURE	8,000	16,000	16,000
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	31,571,060	16,168,890	16,168,890
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01102 PERSONAL PAY	-	13,800	13,800
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01151 BASIC PAY	8,589,400	5,697,060	5,697,060
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01202 HOUSE RENT ALLOWANCE	1,529,520	1,098,761	1,098,761
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01203 CONVEYANCE ALLOWANCE	2,985,470	1,975,722	1,975,722
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01207 WASHING ALLOWANCE	9,000	6,900	6,900
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01208 DRESS ALLOWANCE	9,000	8,650	8,650
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A0120X AD - HOC ALLOWANCE - 2010	3,518,980	8,255	8,255
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01217 MEDICAL ALLOWANCE	1,499,470	1,175,622	1,175,622
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A0121T ADHOC RELIEF ALLOWANCE 2013	1,065,850	502,914	502,914
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,230	-	-
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	458,890	350,701	350,701
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A0122M ADHOC RELIEF ALLOWANCE 2016	2,437,390	1,796,952	1,796,952
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	2,193,962	2,193,962
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01238 CHARGE ALLOWANCE	1,200	1,300	1,300
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01253 SCIENCE TEACHING ALLOWANCE	7,200	12,400	12,400
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01270 OTHER	-	23,387	23,387
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A01278 LEAVE SALARY	180,000	295,990	295,990
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	20,000	25,300	25,300
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A03303 ELECTRICITY	150,000	120,996	120,996
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A03805 TRAVELLING ALLOWANCE	40,000	217,498	217,498
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A03901 STATIONERY	10,000	30,000	30,000
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	2,573	2,573
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A03970 OTHERS	5,000	122,913	122,913
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	2,550,408	2,550,408
KOHAT	KT21C16 EDUCATION	KT6062 PRICIPAL GHSS GUMBAT	A05270 TO OTHERS	-	100,000	100,000
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	-	10,000	10,000
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	20,000
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	3,490,230	4,132,627	4,132,627
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01151 BASIC PAY	2,274,970	2,751,166	2,751,166
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01202 HOUSE RENT ALLOWANCE	417,600	342,025	342,025
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01203 CONVEYANCE ALLOWANCE	812,030	702,765	702,765
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01207 WASHING ALLOWANCE	1,800	51	(51)
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01208 DRESS ALLOWANCE	1,800	3,449	3,449
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A0120X AD - HOC ALLOWANCE - 2010	946,210	-	-
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01217 MEDICAL ALLOWANCE	336,260	428,956	428,956
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A0121T ADHOC RELIEF ALLOWANCE 2013	187,790	153,474	153,474
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01229 SPECIAL COMPENSATORY ALLOWANCE	117,000	-	-
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A0122C ADHOC RELIEF ALLOWANCE - 2015	225,200	103,843	103,843
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A0122M ADHOC RELIEF ALLOWANCE 2016	655,110	564,006	564,006
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	687,649	687,649
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01238 CHARGE ALLOWANCE	1,200	800	800
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01253 SCIENCE TEACHING ALLOWANCE	3,600	10,600	10,600
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A01278 LEAVE SALARY	1,000	-	-

KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A03303 ELECTRICITY	30,000	4,982	4,982
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A03805 TRAVELLING ALLOWANCE	30,000	150,914	150,914
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A03901 STATIONERY	6,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,590,480	1,590,480
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A13101 MACHINERY AND EQUIPMENT	5,000	2,500	2,500
KOHAT	KT21C16 EDUCATION	KT6063 HM GHS DARMALAK	A13201 FURNITURE AND FIXTURE	5,000	2,500	2,500
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01101 BASIC PAY	3,754,160	3,729,643	3,729,643
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01102 PERSONAL PAY	-	747	747
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01151 BASIC PAY	2,396,530	2,135,695	2,135,695
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01202 HOUSE RENT ALLOWANCE	342,310	307,995	307,995
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01203 CONVEYANCE ALLOWANCE	769,900	674,765	674,765
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01207 WASHING ALLOWANCE	3,600	900	(1,150)
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01208 DRESS ALLOWANCE	3,600	600	600
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A0120X AD - HOC ALLOWANCE - 2010	841,090	21,764	21,764
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01217 MEDICAL ALLOWANCE	366,040	313,476	313,476
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A0121A AD - HOC ALLOWANCE - 2011	-	6,138	6,138
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	17,600	17,600
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A0121T ADHOC RELIEF ALLOWANCE 2013	163,930	139,717	139,717
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	596,550	88,600	88,600
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A0122M ADHOC RELIEF ALLOWANCE 2016	499,000	463,879	463,879
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	576,155	576,155
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01238 CHARGE ALLOWANCE	1,200	13	13
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01253 SCIENCE TEACHING ALLOWANCE	3,600	9,600	9,600
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A01278 LEAVE SALARY	1,000,000	999,240	999,240
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A03303 ELECTRICITY	40,000	27,437	27,437
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A03805 TRAVELLING ALLOWANCE	25,000	24,850	24,850
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A03901 STATIONERY	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6064 HM GHS SUMMARY PAYAN	A03970 OTHERS	5,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A01101 BASIC PAY	15,274,920	26,572,624	26,572,624
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A01151 BASIC PAY	3,944,860	8,842,327	8,842,327
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A01201 SENIOR POST ALLOWANCE	15,000	16,290	16,290
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A01202 HOUSE RENT ALLOWANCE	1,157,490	1,657,096	1,657,096
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A01203 CONVEYANCE ALLOWANCE	2,147,690	3,270,084	3,270,084
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A01207 WASHING ALLOWANCE	5,400	2,770	2,770
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A01208 DRESS ALLOWANCE	5,400	8,025	8,025
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A0120D INTEGRATED ALLOWANCE	10,800	7,650	7,650
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A0120X AD - HOC ALLOWANCE - 2010	3,045,320	410	410
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A01217 MEDICAL ALLOWANCE	1,308,550	1,733,175	1,733,175
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	641,210	831,682	831,682
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A01224 ENTERTAINMENT ALLOWANCE	7,200	7,200	7,200
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	130,750	-	-
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	435,600	558,161	558,161
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	2,268,520	2,864,773	2,864,773
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	3,536,841	3,536,841
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,600	1,600

KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	16,800	45,003	45,003
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A01278 LEAVE SALARY	330,360	319,440	319,440
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A03202 TELEPHONE AND TRUNK CALL	40,000	36,491	36,491
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A03303 ELECTRICITY	500,000	401,090	401,090
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A03805 TRAVELLING ALLOWANCE	100,000	247,197	247,197
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	18,000	18,000
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A03901 STATIONERY	10,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,474,009	1,474,009
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	3,000,000	3,000,000
KOHAT	KT21C16 EDUCATION	KT6065 PRINCIPAL GOVT. COMPREHENSIVE HIGH SCHOO L KOHAT	A13101 MACHINERY AND EQUIPMENT	15,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01101 BASIC PAY	18,200,610	24,092,528	24,092,528
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01151 BASIC PAY	5,052,780	5,840,638	5,840,638
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01202 HOUSE RENT ALLOWANCE	1,551,420	1,363,292	1,363,292
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01203 CONVEYANCE ALLOWANCE	2,379,330	2,521,900	2,521,900
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01207 WASHING ALLOWANCE	3,600	900	(2,300)
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A0120X AD - HOC ALLOWANCE - 2010	3,777,110	32,891	32,891
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01217 MEDICAL ALLOWANCE	2,116,280	1,459,068	1,459,068
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	734,530	703,679	703,679
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	109,670	-	-
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	495,200	475,311	475,311
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	2,589,750	2,442,568	2,442,568
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	2,964,942	2,964,942
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01238 CHARGE ALLOWANCE	7,000	-	-
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	7,200	800	800
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01270 OTHER	120,000	142,500	142,500
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A01278 LEAVE SALARY	200,000	-	-
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A03201 POSTAGE AND TELEGRAPH	-	-	-
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A03202 TELEPHONE AND TRUNK CALL	20,000	29,280	29,280
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A03303 ELECTRICITY	200,000	127,133	127,133
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	125,066	125,066
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A03901 STATIONERY	10,000	39,985	39,985
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
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	122,913	122,913

KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	722,980	722,980
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	8,000	19,470	19,470
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A13201 FURNITURE AND FIXTURE	-	-	-
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	-	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6066 PRINCIPAL GHS TOGH BALA KOHAT	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01101 BASIC PAY	3,992,340	4,637,962	4,637,962
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01151 BASIC PAY	2,170,880	2,404,651	2,404,651
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01202 HOUSE RENT ALLOWANCE	412,010	370,289	370,289
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01203 CONVEYANCE ALLOWANCE	737,400	719,704	719,704
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01207 WASHING ALLOWANCE	3,600	900	(2,150)
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A0120X AD - HOC ALLOWANCE - 2010	896,740	11,713	11,713
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01217 MEDICAL ALLOWANCE	404,080	374,502	374,502
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A0121T ADHOC RELIEF ALLOWANCE 2013	166,310	153,500	153,500
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,310	-	-
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A0122C ADHOC RELIEF ALLOWANCE - 2015	107,210	104,608	104,608
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A0122M ADHOC RELIEF ALLOWANCE 2016	612,570	575,639	575,639
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	697,905	697,905
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A01278 LEAVE SALARY	100,000	-	-
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A03303 ELECTRICITY	40,000	27,681	27,681
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A03304 HOT AND COLD WEATHER CHARGES	3,000	-	-
KOHAT	KT21C16 EDUCATION	KT6067 HM GHS SIAB	A03805 TRAVELLING ALLOWANCE	25,000	21,708	21,708
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	5,000	5,000
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	3,848,590	4,031,550	4,031,550
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01151 BASIC PAY	2,277,070	2,144,313	2,144,313
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01202 HOUSE RENT ALLOWANCE	417,600	340,176	340,176
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01203 CONVEYANCE ALLOWANCE	812,030	704,527	704,527
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01207 WASHING ALLOWANCE	1,800	50	50
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01208 DRESS ALLOWANCE	1,800	1,800	1,800
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A0120X AD - HOC ALLOWANCE - 2010	946,210	7,760	7,760
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01217 MEDICAL ALLOWANCE	436,260	357,035	357,035
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A0121T ADHOC RELIEF ALLOWANCE 2013	187,790	144,070	144,070
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	117,000	-	-
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	125,200	97,003	97,003
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A0122M ADHOC RELIEF ALLOWANCE 2016	655,500	501,495	501,495
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	613,942	613,942
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01238 CHARGE ALLOWANCE	1,200	1,100	1,100
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01253 SCIENCE TEACHING ALLOWANCE	3,800	2,100	2,100
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A01274 MEDICAL CHARGES	-	17,167	17,167
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A03303 ELECTRICITY	50,000	22,861	22,861
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A03805 TRAVELLING ALLOWANCE	25,000	47,616	47,616
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A03901 STATIONERY	5,000	2,374	2,374
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A03970 OTHERS	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	320,112	320,112
KOHAT	KT21C16 EDUCATION	KT6068 HM GHS GHOURAZAI PAYAN	A13101 MACHINERY AND EQUIPMENT	5,000	2,000	2,000
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01101 BASIC PAY	4,595,580	5,051,240	5,051,240
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01151 BASIC PAY	2,590,050	2,615,360	2,615,360
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01202 HOUSE RENT ALLOWANCE	349,320	322,086	322,086
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01203 CONVEYANCE ALLOWANCE	767,000	669,642	669,642
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01207 WASHING ALLOWANCE	3,000	550	(550)
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01208 DRESS ALLOWANCE	3,000	1,200	1,200

KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A0120X AD - HOC ALLOWANCE - 2010	983,690	26,027	26,027
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01217 MEDICAL ALLOWANCE	426,890	388,923	388,923
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	220,870	177,211	177,211
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	156,780	118,844	118,844
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	647,990	634,396	634,396
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	763,280	763,280
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A01238 CHARGE ALLOWANCE	-	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A03303 ELECTRICITY	90,000	47,988	47,988
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A03901 STATIONERY	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A03970 OTHERS	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6069 HM GHS CHIKAR KOT BALA KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	73,000	73,000
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	4,412,570	5,682,116	5,682,116
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01151 BASIC PAY	2,920,330	2,324,530	2,324,530
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01202 HOUSE RENT ALLOWANCE	380,110	352,787	352,787
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01203 CONVEYANCE ALLOWANCE	737,400	759,598	759,598
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01207 WASHING ALLOWANCE	3,600	26,130	26,130
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01208 DRESS ALLOWANCE	3,600	26,400	26,400
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,047,980	-	-
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01217 MEDICAL ALLOWANCE	437,720	420,748	420,748
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	205,980	182,512	182,512
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	136,000	124,793	124,793
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	733,140	653,480	653,480
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	799,513	799,513
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A03303 ELECTRICITY	50,000	17,241	17,241
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	25,503	25,503
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	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	373,313	373,313
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
KOHAT	KT21C16 EDUCATION	KT6070 HM GHS GANDIALY PAYAN KOHAT	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01101 BASIC PAY	4,824,310	6,174,479	6,174,479
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01151 BASIC PAY	1,790,500	1,425,484	1,425,484
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01202 HOUSE RENT ALLOWANCE	425,960	359,404	359,404
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01203 CONVEYANCE ALLOWANCE	873,140	847,708	847,708
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01207 WASHING ALLOWANCE	7,200	2,800	2,800
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01208 DRESS ALLOWANCE	7,200	6,250	6,250
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A0120X AD - HOC ALLOWANCE - 2010	994,610	-	-
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01217 MEDICAL ALLOWANCE	473,530	422,379	422,379
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	189,430	176,010	176,010
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	129,530	120,176	120,176
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	680,500	622,132	622,132
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	761,606	761,606
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200

KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	7,600	8,200	8,200
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01274 MEDICAL CHARGES	60,000	10,095	10,095
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01278 LEAVE SALARY	310,000	-	-
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A01286 SUSPENSION ALLOWANCE	-	-	-
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A03201 POSTAGE AND TELEGRAPH	1,000	2,000	2,000
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A03303 ELECTRICITY	50,000	25,464	25,464
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A03304 HOT AND COLD WEATHER CHARGES	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6071 HM GHS KIROSAM KOHAT	A03805 TRAVELLING ALLOWANCE	25,000	27,355	27,355
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	5,000	5,000	5,000
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	16,493,440	18,073,704	18,073,704
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01151 BASIC PAY	3,094,300	3,691,004	3,691,004
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01202 HOUSE RENT ALLOWANCE	9,767,110	1,006,700	1,006,700
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01203 CONVEYANCE ALLOWANCE	1,085,140	2,161,839	2,161,839
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A0120X AD - HOC ALLOWANCE - 2010	2,715,400	16,348	16,348
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01217 MEDICAL ALLOWANCE	1,086,240	994,072	994,072
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	569,050	502,341	502,341
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	5,500	5,500
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,100	71,064	71,064
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	379,700	343,379	343,379
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,876,020	1,775,278	1,775,278
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	2,168,206	2,168,206
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,100	1,100
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	3,600	-	-
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01270 OTHER	-	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A01278 LEAVE SALARY	1,000,000	599,641	599,641
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A03303 ELECTRICITY	150,000	224,021	224,021
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A03901 STATIONERY	15,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A03970 OTHERS	12,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A13101 MACHINERY AND EQUIPMENT	10,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6072 PRINCIPAL GGHS NO1 KOHAT	A13201 FURNITURE AND FIXTURE	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01101 BASIC PAY	11,314,650	13,204,790	13,204,790
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01151 BASIC PAY	2,537,600	3,168,140	3,168,140
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01202 HOUSE RENT ALLOWANCE	820,310	744,549	744,549
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01203 CONVEYANCE ALLOWANCE	1,581,990	1,697,627	1,697,627
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01207 WASHING ALLOWANCE	1,800	450	(1,150)
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01208 DRESS ALLOWANCE	1,800	600	600
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	3,600	3,600
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,907,150	-	-
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01217 MEDICAL ALLOWANCE	794,820	750,544	750,544
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	359,690	388,537	388,537
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	-	-
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	243,790	262,847	262,847
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,385,220	1,337,178	1,337,178
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,638,942	1,638,942
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01238 CHARGE ALLOWANCE	1,200	700	700
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	3,800	-	-
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A01278 LEAVE SALARY	250,000	-	-
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A03303 ELECTRICITY	150,000	19,718	19,718
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	14,400	14,400
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A03901 STATIONERY	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A03970 OTHERS	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	455,880	455,880
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6073 PRINCIPAL GGHS NO2 KOHAT	A13201 FURNITURE AND FIXTURE	8,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHS JUNGLE KHEL KOHAT	A01101 BASIC PAY	17,719,680	20,233,639	20,233,639
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHS JUNGLE KHEL KOHAT	A01102 PERSONAL PAY	-	47,690	47,690
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHS JUNGLE KHEL KOHAT	A01151 BASIC PAY	5,245,420	5,781,034	5,781,034
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHS JUNGLE KHEL KOHAT	A01202 HOUSE RENT ALLOWANCE	1,137,250	1,405,401	1,405,401
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHS JUNGLE KHEL KOHAT	A01203 CONVEYANCE ALLOWANCE	2,192,570	2,295,664	2,295,664
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHS JUNGLE KHEL KOHAT	A01207 WASHING ALLOWANCE	3,600	100	100

KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A01208 DRESS ALLOWANCE	3,600	3,300	3,300
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A0120X AD - HOC ALLOWANCE - 2010	2,847,310	128,937	128,937
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A01217 MEDICAL ALLOWANCE	1,209,410	1,315,312	1,315,312
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	564,640	628,092	628,092
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	373,130	446,631	446,631
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,972,030	2,112,822	2,112,822
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	2,574,290	2,574,290
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A01238 CHARGE ALLOWANCE	2,400	2,300	2,300
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A01274 MEDICAL CHARGES	30,000	-	-
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A01278 LEAVE SALARY	200,000	164,209	164,209
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03201 POSTAGE AND TELEGRAPH	-	-	-
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03202 TELEPHONE AND TRUNK CALL	20,000	29,549	29,549
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03301 GAS	20,000	8,560	8,560
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03303 ELECTRICITY	50,000	43,302	43,302
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	29,295	29,295
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,600	15,600
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03901 STATIONERY	10,000	40,000	40,000
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03902 PRINTING AND PUBLICATION	5,000	55,000	55,000
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-	4,775	4,775
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A03970 OTHERS	10,000	132,910	132,910
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,348,916	1,348,916
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	10,000	29,960	29,960
KOHAT	KT21C16 EDUCATION	KT6074 PRINCIPAL GGHSS JUNGLE KHEL KOHAT	A13201 FURNITURE AND FIXTURE	10,000	20,000	20,000
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	-	20,000	20,000
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	11,386,400	8,252,985	8,252,985
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01102 PERSONAL PAY	-	5,740	5,740
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01151 BASIC PAY	2,821,940	3,221,748	3,221,748
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01202 HOUSE RENT ALLOWANCE	1,008,120	629,228	629,228
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01203 CONVEYANCE ALLOWANCE	1,506,990	1,163,647	1,163,647
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01207 WASHING ALLOWANCE	5,400	4,769	4,769
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01208 DRESS ALLOWANCE	5,400	6,519	6,519
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A0120X AD - HOC ALLOWANCE - 2010	2,237,380	36,414	36,414
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01217 MEDICAL ALLOWANCE	959,890	613,804	613,804
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	444,830	271,878	271,878
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	69,720	223,353	223,353
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	280,680	179,277	179,277
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	670,000	925,759	925,759
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,136,547	1,136,547

KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01238 CHARGE ALLOWANCE	1,200	402	402
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A01278 LEAVE SALARY	1,350,000	-	-
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	20,000	17,510	17,510
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A03303 ELECTRICITY	50,000	41,510	41,510
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	-	-
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
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	-	5,505	5,505
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A03970 OTHERS	5,000	122,913	122,913
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,901,316	1,901,316
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	10,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
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	-	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6075 PRINCIPAL GGHSS BABRI BANDA KOHAT	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01101 BASIC PAY	4,514,500	9,593,404	9,593,404
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01102 PERSONAL PAY	-	126,500	126,500
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01151 BASIC PAY	1,348,580	4,326,330	4,326,330
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01202 HOUSE RENT ALLOWANCE	944,900	751,144	751,144
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01203 CONVEYANCE ALLOWANCE	1,584,470	1,382,416	1,382,416
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01207 WASHING ALLOWANCE	3,600	1,550	1,550
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01208 DRESS ALLOWANCE	3,600	5,050	5,050
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,962,670	6,834	6,834
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01217 MEDICAL ALLOWANCE	809,540	711,303	711,303
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	390,360	326,090	326,090
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A0121Z ADHOC RELIEF ALLOWANCE- 2014	-	-	(9,500)
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01224 ENTERTAINMENT ALLOWANCE	-	5,935	5,935
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	240,770	218,580	218,580
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,281,910	1,135,666	1,135,666
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,398,861	1,398,861
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01238 CHARGE ALLOWANCE	-	1,187	1,187
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,800	3,600	3,600
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A01278 LEAVE SALARY	100,000	-	-
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A03201 POSTAGE AND TELEGRAPH	-	-	-
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A03202 TELEPHONE AND TRUNK CALL	15,000	32,150	32,150
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A03303 ELECTRICITY	150,000	66,760	66,760
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A03805 TRAVELLING ALLOWANCE	25,000	-	-
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A03901 STATIONERY	10,000	30,000	30,000
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A03902 PRINTING AND PUBLICATION	-	50,000	50,000

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	8,000	122,913	122,913
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	599,933	599,933
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A05270 TO OTHERS	-	100,000	100,000
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A13703 I.T. EQUIPMENT	-	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6076 PRINCIPAL GGHSS BILITANG KOHAT	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01101 BASIC PAY	8,960,020	5,999,223	5,999,223
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01151 BASIC PAY	3,769,940	5,351,156	5,351,156
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01202 HOUSE RENT ALLOWANCE	968,900	638,379	638,379
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01203 CONVEYANCE ALLOWANCE	1,810,140	1,194,249	1,194,249
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01207 WASHING ALLOWANCE	7,200	2,300	2,300
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01208 DRESS ALLOWANCE	7,200	8,700	8,700
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,990,580	4,985	4,985
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01217 MEDICAL ALLOWANCE	850,440	600,606	600,606
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	96,650	293,469	293,469
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01224 ENTERTAINMENT ALLOWANCE	-	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01226 COMPUTER ALLOWANCE	6,000	-	-
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	66,370	191,773	191,773
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	376,890	911,196	911,196
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,109,538	1,109,538
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01238 CHARGE ALLOWANCE	1,200	880	880
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A03202 TELEPHONE AND TRUNK CALL	15,000	38,770	38,770
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A03303 ELECTRICITY	80,000	44,099	44,099
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	82,464	82,464
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A03901 STATIONERY	8,000	30,000	30,000
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
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	122,913	122,913
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
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	-	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6077 PRINCIPAL GGHSS GUMBAT KOHAT	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A01101 BASIC PAY	9,974,350	9,637,644	9,637,644
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A01151 BASIC PAY	4,039,030	4,139,189	4,139,189
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A01202 HOUSE RENT ALLOWANCE	1,126,930	757,825	757,825
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A01203 CONVEYANCE ALLOWANCE	1,794,930	1,503,702	1,503,702

KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A01208 DRESS ALLOWANCE	3,600	3,100	3,100
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A0120X AD - HOC ALLOWANCE - 2010	2,121,080	25,084	25,084
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A0121T MEDICAL ALLOWANCE	956,150	708,033	708,033
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A0121T ADHOC RELIEF ALLOWANCE 2013	458,250	306,965	306,965
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A0121Z ADHOC RELIEF ALLOWANCE-2014	278,930	1,680	1,680
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A01229 SPECIAL COMPENSATORY ALLOWANCE	109,660	-	-
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A0122C ADHOC RELIEF ALLOWANCE - 2015	200,000	212,896	212,896
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A0122M ADHOC RELIEF ALLOWANCE 2016	1,429,710	1,105,817	1,105,817
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,364,311	1,364,311
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A03201 POSTAGE AND TELEGRAPH	-	-	-
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A03202 TELEPHONE AND TRUNK CALL	20,000	13,970	13,970
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A03303 ELECTRICITY	70,000	103,867	103,867
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A03805 TRAVELLING ALLOWANCE	70,000	43,050	43,050
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A03901 STATIONERY	10,000	40,000	40,000
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	-	-	-
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A03970 OTHERS	8,000	130,913	130,913
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	8,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6078 PRINCIPAL GGHSS LACHI	A13201 FURNITURE AND FIXTURE	8,000	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	10,243,370	7,265,114	7,265,114
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01151 BASIC PAY	3,052,850	2,945,993	2,945,993
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01202 HOUSE RENT ALLOWANCE	1,096,440	572,693	572,693
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01203 CONVEYANCE ALLOWANCE	2,054,450	1,194,097	1,194,097
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01207 WASHING ALLOWANCE	1,800	775	775
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01208 DRESS ALLOWANCE	1,800	2,525	2,525
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A0120D INTEGRATED ALLOWANCE	5,000	10,800	10,800
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A0120X AD - HOC ALLOWANCE - 2010	2,046,850	10,248	10,248
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A0121T MEDICAL ALLOWANCE	855,010	576,824	576,824
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	369,130	230,677	230,677
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	253,820	161,029	161,029
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,335,700	827,826	827,826
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,018,794	1,018,794
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	7,200	-	-
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A01278 LEAVE SALARY	1,000	37,150	37,150
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A03201 POSTAGE AND TELEGRAPH	-	-	-
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A03202 TELEPHONE AND TRUNK CALL	20,000	30,150	30,150
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A03303 ELECTRICITY	48,000	8,835	8,835
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A03805 TRAVELLING ALLOWANCE	25,000	29,904	29,904
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A03901 STATIONERY	10,000	18,250	18,250
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	8,000	122,913	122,913
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHSS SHAKARDARA KOHAT	A05270 TO OTHERS	-	100,000	100,000

KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHS SHAKARDARA KOHAT	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHS SHAKARDARA KOHAT	A13101 MACHINERY AND EQUIPMENT	8,000	12,000	12,000
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHS SHAKARDARA KOHAT	A13201 FURNITURE AND FIXTURE	-	-	-
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHS SHAKARDARA KOHAT	A13303 OTHER BUILDINGS	-	45,000	45,000
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHS SHAKARDARA KOHAT	A13703 I.T. EQUIPMENT	-	-	-
KOHAT	KT21C16 EDUCATION	KT6079 PRINCIPAL GGHS SHAKARDARA KOHAT	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01101 BASIC PAY	4,489,830	10,346,140	10,346,140
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01151 BASIC PAY	1,875,330	2,427,055	2,427,055
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01202 HOUSE RENT ALLOWANCE	824,360	649,251	649,251
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01203 CONVEYANCE ALLOWANCE	1,408,450	1,263,490	1,263,490
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01207 WASHING ALLOWANCE	5,400	1,350	(2,300)
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01208 DRESS ALLOWANCE	5,400	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A0120D INTEGRATED ALLOWANCE	3,000	-	-
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A0120X AD - HOC ALLOWANCE - 2010	1,663,120	322,733	322,733
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01217 MEDICAL ALLOWANCE	650,800	661,047	661,047
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A0121T ADHOC RELIEF ALLOWANCE 2013	310,440	287,033	287,033
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01229 SPECIAL COMPENSATORY ALLOWANCE	47,900	-	-
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A0122C ADHOC RELIEF ALLOWANCE - 2015	186,410	194,862	194,862
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A0122M ADHOC RELIEF ALLOWANCE 2016	1,063,320	1,009,211	1,009,211
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,232,020	1,232,020
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01253 SCIENCE TEACHING ALLOWANCE	1,800	-	-
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A01278 LEAVE SALARY	200,000	-	-
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A03303 ELECTRICITY	40,000	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A03901 STATIONERY	6,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A03970 OTHERS	6,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
KOHAT	KT21C16 EDUCATION	KT6080 HM GGHS TOGH BALA	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01101 BASIC PAY	4,142,710	5,345,649	5,345,649
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01151 BASIC PAY	2,155,150	2,422,650	2,422,650
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01202 HOUSE RENT ALLOWANCE	443,170	434,476	434,476
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01203 CONVEYANCE ALLOWANCE	790,610	864,129	864,129
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01207 WASHING ALLOWANCE	3,600	900	(3,200)
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01208 DRESS ALLOWANCE	3,600	1,350	1,350
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A0120D INTEGRATED ALLOWANCE	5,400	4,950	4,950
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A0120X AD - HOC ALLOWANCE - 2010	955,260	-	-
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01217 MEDICAL ALLOWANCE	431,690	393,130	393,130
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A0121T ADHOC RELIEF ALLOWANCE 2013	162,100	176,033	176,033
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	171,100	40,455	40,455
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	109,910	116,137	116,137
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A0122M ADHOC RELIEF ALLOWANCE 2016	658,800	620,826	620,826
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	773,234	773,234
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A01238 CHARGE ALLOWANCE	1,200	800	800
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	200,000	-	-
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A03303 ELECTRICITY	60,000	-	-
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A03805 TRAVELLING ALLOWANCE	40,000	-	-
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A03901 STATIONERY	12,000	-	-
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A03970 OTHERS	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	287,783	287,783
KOHAT	KT21C16 EDUCATION	KT6081 HM GGHS USTERZAI PAYAN	A13101 MACHINERY AND EQUIPMENT	3,000	-	-
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01101 BASIC PAY	3,179,670	2,752,100	2,752,100
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01102 PERSONAL PAY	57,600	-	-
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01151 BASIC PAY	2,387,090	2,681,380	2,681,380
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01202 HOUSE RENT ALLOWANCE	373,080	305,592	305,592
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01203 CONVEYANCE ALLOWANCE	707,000	622,861	622,861
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01207 WASHING ALLOWANCE	5,400	1,350	(2,150)
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01208 DRESS ALLOWANCE	5,400	1,350	1,350
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A0120X AD - HOC ALLOWANCE - 2010	774,730	-	-
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01217 MEDICAL ALLOWANCE	378,180	301,608	301,608
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A0121T ADHOC RELIEF ALLOWANCE 2013	152,120	123,584	123,584
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A0122C ADHOC RELIEF ALLOWANCE - 2015	103,790	84,941	84,941
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A0122M ADHOC RELIEF ALLOWANCE 2016	556,310	443,313	443,313

KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	543,474	543,474
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01253 SCIENCE TEACHING ALLOWANCE	1,800	-	-
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A01278 LEAVE SALARY	183,720	179,280	179,280
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A03303 ELECTRICITY	35,000	23,098	23,098
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A03805 TRAVELLING ALLOWANCE	25,000	23,587	23,587
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A03901 STATIONERY	7,500	7,500	7,500
KOHAT	KT21C16 EDUCATION	KT6082 HM GGHS KOT	A03970 OTHERS	7,500	7,500	7,500
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01101 BASIC PAY	20,157,290	22,048,497	22,048,497
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01151 BASIC PAY	6,009,660	5,989,350	5,989,350
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01202 HOUSE RENT ALLOWANCE	1,661,870	1,362,052	1,362,052
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01203 CONVEYANCE ALLOWANCE	2,848,210	2,754,323	2,754,323
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01207 WASHING ALLOWANCE	10,800	2,650	2,650
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01208 DRESS ALLOWANCE	10,800	13,325	13,325
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A0120X AD - HOC ALLOWANCE - 2010	3,865,200	26,363	26,363
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01217 MEDICAL ALLOWANCE	1,674,900	1,508,032	1,508,032
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	820,010	652,968	652,968
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	5,500	5,500
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	34,236	34,236
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	555,280	452,910	452,910
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	2,636,390	2,254,932	2,254,932
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	2,795,521	2,795,521
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,280	1,280
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	5,400	200	(200)
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A01278 LEAVE SALARY	800,000	720,155	720,155
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A03201 POSTAGE AND TELEGRAPH	-	-	-
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A03202 TELEPHONE AND TRUNK CALL	20,000	27,190	27,190
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A03303 ELECTRICITY	42,000	11,310	11,310
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	128,805	128,805
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	-	-	-
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	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A03970 OTHERS	8,000	132,913	132,913
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	213,840	213,840
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A05270 TO OTHERS	-	100,000	100,000
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	10,000	30,000	30,000
KOHAT	KT21C16 EDUCATION	KT6083 PRINCIPAL GHSS SHAKARDARA KOHAT	A13201 FURNITURE AND FIXTURE	10,000	20,000	20,000
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	3,532,160	3,849,891	3,849,891
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01102 PERSONAL PAY	152,470	181,700	181,700
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01151 BASIC PAY	2,292,160	2,123,220	2,123,220
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01202 HOUSE RENT ALLOWANCE	351,080	307,125	307,125

KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01203 CONVEYANCE ALLOWANCE	792,730	662,959	662,959
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01207 WASHING ALLOWANCE	1,800	3,600	3,600
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01208 DRESS ALLOWANCE	1,800	4,050	4,050
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A0120X AD - HOC ALLOWANCE - 2010	870,530	4,985	4,985
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01217 MEDICAL ALLOWANCE	397,570	342,737	342,737
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A0121T ADHOC RELIEF ALLOWANCE 2013	175,580	143,710	143,710
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A0122C ADHOC RELIEF ALLOWANCE - 2015	115,720	97,126	97,126
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A0122M ADHOC RELIEF ALLOWANCE 2016	597,680	506,499	506,499
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	615,184	615,184
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01253 SCIENCE TEACHING ALLOWANCE	4,800	4,000	4,000
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A01278 LEAVE SALARY	100,000	25,374	25,374
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A03303 ELECTRICITY	25,000	5,583	5,583
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A03805 TRAVELLING ALLOWANCE	30,000	54,974	54,974
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A03901 STATIONERY	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A03970 OTHERS	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	192,720	192,720
KOHAT	KT21C16 EDUCATION	KT6084 HM GGHS BORI SAGHRI (KOHAT)	A13101 MACHINERY AND EQUIPMENT	5,000	7,000	7,000
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01101 BASIC PAY	1,018,790	1,443,810	1,443,810
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01151 BASIC PAY	2,562,900	2,161,380	2,161,380
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01202 HOUSE RENT ALLOWANCE	342,100	222,423	222,423
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01203 CONVEYANCE ALLOWANCE	658,410	399,477	399,477
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01207 WASHING ALLOWANCE	1,800	4,750	4,750
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01208 DRESS ALLOWANCE	1,800	2,700	2,700
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A0120D INTEGRATED ALLOWANCE	3,600	-	-
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A0120X AD - HOC ALLOWANCE - 2010	619,330	-	-
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01217 MEDICAL ALLOWANCE	377,230	238,114	238,114
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	119,450	82,742	82,742
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	79,220	55,869	55,869
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	424,810	290,910	290,910
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	359,066	359,066
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01238 CHARGE ALLOWANCE	1,200	420	420
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A03303 ELECTRICITY	50,000	32,478	32,478
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A03805 TRAVELLING ALLOWANCE	25,000	27,972	27,972
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A03901 STATIONERY	6,000	5,978	5,978
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A03970 OTHERS	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6085 HM GGHS KERI SHEIKHAN KOHAT	A13101 MACHINERY AND EQUIPMENT	6,000	-	-
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01101 BASIC PAY	3,869,920	4,327,858	4,327,858
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01102 PERSONAL PAY	-	126,500	126,500
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01151 BASIC PAY	2,093,740	1,779,005	1,779,005
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01202 HOUSE RENT ALLOWANCE	106,150	280,593	280,593
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01203 CONVEYANCE ALLOWANCE	882,770	586,726	586,726
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01207 WASHING ALLOWANCE	1,800	1,800	1,800
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01208 DRESS ALLOWANCE	1,800	3,550	3,550
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A0120X AD - HOC ALLOWANCE - 2010	876,150	-	-
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01217 MEDICAL ALLOWANCE	398,490	328,847	328,847
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	190,480	147,110	147,110

KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	68,420	-	-
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	121,150	99,084	99,084
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	597,020	512,270	512,270
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	623,233	623,233
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	2,400	4,800	4,800
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A03303 ELECTRICITY	70,000	70,000	70,000
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6086 HM GHS KIRI SHEI-KHAN KOHAT	A03901 STATIONERY	5,000	10,000	10,000
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	408,445,430	433,951,210	433,951,210
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01202 HOUSE RENT ALLOWANCE	27,382,380	23,632,907	23,632,907
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01203 CONVEYANCE ALLOWANCE	43,058,480	39,665,280	39,665,280
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01207 WASHING ALLOWANCE	504,600	126,150	(187,996)
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01208 DRESS ALLOWANCE	504,600	191,264	191,264
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A0120X AD - HOC ALLOWANCE - 2010	13,573,300	1,124,099	1,124,099
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01217 MEDICAL ALLOWANCE	10,996,000	26,751,783	26,751,783
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A0121A AD - HOC ALLOWANCE - 2011	-	25,620	25,620
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	8,731,280	10,243,831	10,243,831
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A0121Z ADHOC RELIEF ALLOWANCE- 2014	-	14,295	14,295
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	8,025,400	7,005,042	7,005,042
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	12,037,420	35,475,806	35,475,806
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	264,000	264,000
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	43,037,062	43,037,062
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01238 CHARGE ALLOWANCE	126,320	79,602	79,602
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01274 MEDICAL CHARGES	80,000	55,008	55,008
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A01278 LEAVE SALARY	6,315,800	6,579,556	6,579,556
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A03303 ELECTRICITY	5,600,000	4,071,265	4,071,265
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A03404 RENT FOR OTHER BUILDING	1,000,000	721,752	721,752
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A03805 TRAVELLING ALLOWANCE	200,000	273,372	273,372
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	20,000	24,990	24,990
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A03970 OTHERS	8,400,000	8,400,000	8,400,000
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	21,366,123	21,366,123
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,000,000	7,000,000	7,000,000
KOHAT	KT21C16 EDUCATION	KT6088 GOVT. PRIMARY SCHOOL (MALE) KOHAT	A13303 OTHER BUILDINGS	6,930,000	6,930,000	6,930,000
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01101 BASIC PAY	3,965,910	3,875,316	3,875,316
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01151 BASIC PAY	178,635,650	303,379,823	303,379,823
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01202 HOUSE RENT ALLOWANCE	18,567,050	17,191,758	17,191,758
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01203 CONVEYANCE ALLOWANCE	27,356,720	28,440,375	28,440,375
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01207 WASHING ALLOWANCE	395,940	296,935	296,935
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01208 DRESS ALLOWANCE	395,940	377,360	377,360
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A0120D INTEGRATED ALLOWANCE	54,000	32,400	32,400
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A0120X AD - HOC ALLOWANCE - 2010	8,439,420	566,332	566,332
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01217 MEDICAL ALLOWANCE	11,173,380	19,520,972	19,520,972
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	17,356	17,356
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	7,976,250	7,253,589	7,253,589
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A0121Z ADHOC RELIEF ALLOWANCE- 2014	-	-	(52,728)
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	130,680	12,000	12,000

KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	5,395,310	4,964,198	4,964,198
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	28,150,260	25,106,797	25,106,797
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	30,345,246	30,345,246
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01238 CHARGE ALLOWANCE	106,080	73,001	73,001
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01274 MEDICAL CHARGES	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A01278 LEAVE SALARY	2,000,000	2,583,380	2,583,380
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A03302 WATER	25,000	-	-
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A03303 ELECTRICITY	5,000,000	3,312,595	3,312,595
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A03404 RENT FOR OTHER BUILDING	2,600,000	2,580,660	2,580,660
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A03805 TRAVELLING ALLOWANCE	130,000	-	-
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	6,000	-	-
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	16,418,240	16,418,240
KOHAT	KT21C16 EDUCATION	KT6090 GOVT. PRIMARY SCHOOL (FEMALE) KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	500,000	400,000	400,000
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	6,537,470	8,553,003	8,553,003
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01102 PERSONAL PAY	55,800	-	-
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01151 BASIC PAY	2,682,580	2,816,573	2,816,573
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01202 HOUSE RENT ALLOWANCE	970,540	613,314	613,314
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01203 CONVEYANCE ALLOWANCE	1,590,910	1,271,968	1,271,968
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01207 WASHING ALLOWANCE	2,400	4,300	4,300
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01208 DRESS ALLOWANCE	2,400	6,800	6,800
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A0120D INTEGRATED ALLOWANCE	7,200	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A0120X AD - HOC ALLOWANCE - 2010	2,245,440	90	90
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01217 MEDICAL ALLOWANCE	841,930	581,309	581,309
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A0121T ADHOC RELIEF ALLOWANCE 2013	760,000	268,459	268,459
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01229 SPECIAL COMPENSATORY ALLOWANCE	35,000	32,364	32,364
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,182,420	183,184	183,184
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A0122M ADHOC RELIEF ALLOWANCE 2016	1,538,160	947,997	947,997
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,173,418	1,173,418
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01274 MEDICAL CHARGES	100,000	-	-
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A01278 LEAVE SALARY	-	354,682	354,682
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A03303 ELECTRICITY	200,000	40,495	40,495
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.)	8,000	14,000	14,000
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A03901 STATIONERY	10,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A03970 OTHERS	10,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	386,600	386,600
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6130 PRINCIPAL GOVT. GIRLS CENTINIAL MODEL HI GH SCHO	A13201 FURNITURE AND FIXTURE	6,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01101 BASIC PAY	1,639,670	1,773,425	1,773,425
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01151 BASIC PAY	2,460,900	1,862,684	1,862,684
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01202 HOUSE RENT ALLOWANCE	321,710	239,629	239,629
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01203 CONVEYANCE ALLOWANCE	737,040	479,570	479,570
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01207 WASHING ALLOWANCE	1,800	50	50
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01208 DRESS ALLOWANCE	1,800	1,800	1,800

KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A0120X AD - HOC ALLOWANCE - 2010	563,410	4,985	4,985
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01217 MEDICAL ALLOWANCE	305,290	238,310	238,310
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	117,230	82,721	82,721
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	76,750	57,141	57,141
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	410,060	297,619	297,619
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	361,265	361,265
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01274 MEDICAL CHARGES	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A01278 LEAVE SALARY	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A03201 POSTAGE AND TELEGRAPH	2,000	2,000	2,000
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A03303 ELECTRICITY	30,000	8,797	8,797
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A03805 TRAVELLING ALLOWANCE	25,000	47,482	47,482
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A03901 STATIONERY	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A03970 OTHERS	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6136 GGHS SHAWAKI KOHAT	A13201 FURNITURE AND FIXTURE	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01101 BASIC PAY	8,102,000	16,134,756	16,134,756
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01102 PERSONAL PAY	-	117,300	117,300
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01151 BASIC PAY	2,461,500	3,462,140	3,462,140
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01202 HOUSE RENT ALLOWANCE	1,030,000	1,022,314	1,022,314
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01203 CONVEYANCE ALLOWANCE	1,800,000	2,021,906	2,021,906
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01207 WASHING ALLOWANCE	1,800	450	(1,150)
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01208 DRESS ALLOWANCE	1,800	600	600
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A0120D INTEGRATED ALLOWANCE	5,600	10,800	10,800
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,800,000	-	-
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01217 MEDICAL ALLOWANCE	812,000	947,589	947,589
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	370,000	459,201	459,201
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	350,000	316,888	316,888
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	520,000	1,635,871	1,635,871
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,981,734	1,981,734
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01270 OTHER	-	120,000	120,000
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A03201 POSTAGE AND TELEGRAPH	5,000	2,500	2,500
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A03202 TELEPHONE AND TRUNK CALL	20,000	43,200	43,200
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A03303 ELECTRICITY	120,000	85,784	85,784
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A03805 TRAVELLING ALLOWANCE	40,000	139,947	139,947
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	13,000	13,000
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A03901 STATIONERY	10,000	40,000	40,000
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A03902 PRINTING AND PUBLICATION	-	50,000	50,000
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	10,000	10,000
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	10,000	30,000	30,000
KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A13201 FURNITURE AND FIXTURE	5,000	15,000	15,000
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	-	20,000	20,000

KOHAT	KT21C16 EDUCATION	KT6138 GGHS BEHAZADI CHARKOT KOHAT	A13801 MAINTENANCE OF GARDENS	-	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01101 BASIC PAY	2,975,910	4,378,517	4,378,517
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01151 BASIC PAY	1,931,140	1,390,068	1,390,068
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01202 HOUSE RENT ALLOWANCE	320,980	327,433	327,433
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01203 CONVEYANCE ALLOWANCE	620,980	700,514	700,514
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01207 WASHING ALLOWANCE	3,600	900	(2,300)
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01208 DRESS ALLOWANCE	3,600	2,970	2,970
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A0120D INTEGRATED ALLOWANCE	5,400	4,950	4,950
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A0120X AD - HOC ALLOWANCE - 2010	684,370	9,522	9,522
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01217 MEDICAL ALLOWANCE	315,860	303,160	303,160
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A0121T ADHOC RELIEF ALLOWANCE 2013	132,560	137,624	137,624
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	89,740	89,978	89,978
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A0122M ADHOC RELIEF ALLOWANCE 2016	490,700	466,369	466,369
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	577,088	577,088
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01253 SCIENCE TEACHING ALLOWANCE	3,800	-	-
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A01278 LEAVE SALARY	150,000	38,826	38,826
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A03303 ELECTRICITY	25,000	17,953	17,953
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A03805 TRAVELLING ALLOWANCE	20,000	18,952	18,952
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A03901 STATIONERY	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A03970 OTHERS	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6140 HM GGHS KHADIZAI	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01101 BASIC PAY	4,139,030	5,296,564	5,296,564
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01151 BASIC PAY	1,595,190	1,109,970	1,109,970
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01202 HOUSE RENT ALLOWANCE	370,850	352,459	352,459
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01203 CONVEYANCE ALLOWANCE	683,990	707,838	707,838
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01207 WASHING ALLOWANCE	3,600	900	(2,300)
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A0120X AD - HOC ALLOWANCE - 2010	819,480	17,135	17,135
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01217 MEDICAL ALLOWANCE	354,760	349,031	349,031
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	159,360	157,187	157,187
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	177,770	-	-
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	111,670	107,322	107,322
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	611,580	551,783	551,783
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	661,663	661,663
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01238 CHARGE ALLOWANCE	1,200	907	907
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	3,800	-	-
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A01278 LEAVE SALARY	20,000	397,664	397,664
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A03202 TELEPHONE AND TRUNK CALL	-	15,530	15,530
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A03303 ELECTRICITY	25,000	12,814	12,814
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	8,000	8,000
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	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	331,820	331,820
KOHAT	KT21C16 EDUCATION	KT6143 GGHS KDA KOHAT	A13101 MACHINERY AND EQUIPMENT	-	5,000	5,000
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	2,497,000	3,366,434	3,366,434
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01151 BASIC PAY	1,786,040	2,004,850	2,004,850
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01202 HOUSE RENT ALLOWANCE	351,020	326,220	326,220
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01203 CONVEYANCE ALLOWANCE	580,240	593,720	593,720
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01207 WASHING ALLOWANCE	3,800	950	(2,300)
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A0120X AD - HOC ALLOWANCE - 2010	673,800	5,220	5,220
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01217 MEDICAL ALLOWANCE	348,950	322,844	322,844
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	121,320	128,355	128,355
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	55,980	-	-
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	458,130	83,666	83,666

KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	458,120	437,159	437,159
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	533,074	533,074
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,800	11,200	11,200
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A03303 ELECTRICITY	60,000	32,796	32,796
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	24,009	24,009
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A03901 STATIONERY	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A03970 OTHERS	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6151 HEAD MASTER GHS NAK-BAND KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01101 BASIC PAY	4,847,520	6,989,869	6,989,869
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01151 BASIC PAY	1,650,900	3,467,812	3,467,812
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01202 HOUSE RENT ALLOWANCE	425,180	516,673	516,673
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01203 CONVEYANCE ALLOWANCE	891,310	1,175,556	1,175,556
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01207 WASHING ALLOWANCE	3,600	900	(2,300)
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A0120X AD - HOC ALLOWANCE - 2010	963,420	13,262	13,262
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01217 MEDICAL ALLOWANCE	416,030	517,463	517,463
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	194,170	234,551	234,551
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	109,520	-	-
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	138,540	159,428	159,428
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	648,500	836,644	836,644
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,034,692	1,034,692
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	6,000	6,700	6,700
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01274 MEDICAL CHARGES	40,000	-	-
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A01278 LEAVE SALARY	722,160	-	-
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A03303 ELECTRICITY	100,000	60,034	60,034
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A03805 TRAVELLING ALLOWANCE	100,000	71,565	71,565
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	4,800	-	-
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A03901 STATIONERY	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A03970 OTHERS	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
KOHAT	KT21C16 EDUCATION	KT6181 HM GHS BEHZADI CHIKAR KOT KOHAT	A13101 MACHINERY AND EQUIPMENT	8,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01101 BASIC PAY	10,598,050	12,884,166	12,884,166
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01102 PERSONAL PAY	-	43,700	43,700
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01151 BASIC PAY	2,574,410	3,677,605	3,677,605
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01202 HOUSE RENT ALLOWANCE	791,900	866,488	866,488
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01203 CONVEYANCE ALLOWANCE	1,339,830	1,641,673	1,641,673
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01207 WASHING ALLOWANCE	1,800	450	(1,150)
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01208 DRESS ALLOWANCE	1,800	600	600
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A0120D INTEGRATED ALLOWANCE	3,000	2,816	2,816
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,884,920	6,884	6,884
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01217 MEDICAL ALLOWANCE	786,130	800,064	800,064
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	370,040	368,000	368,000
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	48,501	48,501
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	259,790	256,150	256,150
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,291,000	1,348,731	1,348,731
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,655,321	1,655,321
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01238 CHARGE ALLOWANCE	1,000	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	3,000	-	-
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01274 MEDICAL CHARGES	-	-	-

KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A01278 LEAVE SALARY	200,000	-	-
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A03201 POSTAGE AND TELEGRAPH	-	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A03202 TELEPHONE AND TRUNK CALL	-	17,520	17,520
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A03303 ELECTRICITY	60,000	24,082	24,082
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	13,000	13,000
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A03901 STATIONERY	5,000	35,000	35,000
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	-	-	-
KOHAT	KT21C16 EDUCATION	KT6211 HM GHS MUSLIM ABAD KOHAT	A03970 OTHERS	5,000	127,913	127,913
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	6,000	20,000	20,000
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	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	3,099,800	3,801,758	3,801,758
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01151 BASIC PAY	1,375,090	1,772,290	1,772,290
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01202 HOUSE RENT ALLOWANCE	291,230	284,570	284,570
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01203 CONVEYANCE ALLOWANCE	556,010	595,782	595,782
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01207 WASHING ALLOWANCE	1,800	400	(400)
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01208 DRESS ALLOWANCE	1,800	1,350	1,350
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A0120X AD - HOC ALLOWANCE - 2010	665,950	-	-
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01217 MEDICAL ALLOWANCE	808,270	309,935	309,935
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	150,950	128,277	128,277
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	116,710	-	-
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	102,000	87,022	87,022
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	300,000	449,410	449,410
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	556,296	556,296
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,000	2,100	2,100
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	80,000	15,611	15,611
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	29,759	29,759
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A03901 STATIONERY	5,000	3,950	3,950
KOHAT	KT21C16 EDUCATION	KT6212 HM GHS BAZID KHEL KOHAT	A03970 OTHERS	5,000	3,950	3,950
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01101 BASIC PAY	2,953,960	3,806,490	3,806,490
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01151 BASIC PAY	1,407,380	1,644,722	1,644,722
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01202 HOUSE RENT ALLOWANCE	331,450	275,922	275,922
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01203 CONVEYANCE ALLOWANCE	645,630	581,969	581,969
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01207 WASHING ALLOWANCE	3,600	900	(1,250)
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01208 DRESS ALLOWANCE	3,600	2,250	2,250
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A0120X AD - HOC ALLOWANCE - 2010	712,500	-	-
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01217 MEDICAL ALLOWANCE	184,480	303,196	303,196
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	136,130	131,253	131,253
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	92,260	87,413	87,413
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	155,580	445,712	445,712
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	545,004	545,004
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,220	1,220
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,800	11,200	11,200
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A01278 LEAVE SALARY	494,000	465,489	465,489
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A03303 ELECTRICITY	45,000	59,200	59,200
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	32,435	32,435
KOHAT	KT21C16 EDUCATION	KT6255 HM GHS TOLANJ JADEED KOHAT	A03901 STATIONERY	2,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6256 HM GHS SHERKOT KOHAT	A01101 BASIC PAY	3,564,270	3,677,505	3,677,505
KOHAT	KT21C16 EDUCATION	KT6256 HM GHS SHERKOT KOHAT	A01151 BASIC PAY	1,111,170	979,779	979,779
KOHAT	KT21C16 EDUCATION	KT6256 HM GHS SHERKOT KOHAT	A01202 HOUSE RENT ALLOWANCE	480,190	249,705	249,705
KOHAT	KT21C16 EDUCATION	KT6256 HM GHS SHERKOT KOHAT	A01203 CONVEYANCE ALLOWANCE	814,220	508,971	508,971
KOHAT	KT21C16 EDUCATION	KT6256 HM GHS SHERKOT KOHAT	A01207 WASHING ALLOWANCE	3,600	900	(2,300)
KOHAT	KT21C16 EDUCATION	KT6256 HM GHS SHERKOT KOHAT	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6256 HM GHS SHERKOT KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6256 HM GHS SHERKOT KOHAT	A0120X AD - HOC ALLOWANCE - 2010	808,210	-	-
KOHAT	KT21C16 EDUCATION	KT6256 HM GHS SHERKOT KOHAT	A01217 MEDICAL ALLOWANCE	340,020	271,070	271,070
KOHAT	KT21C16 EDUCATION	KT6256 HM GHS SHERKOT KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	170,390	123,683	123,683
KOHAT	KT21C16 EDUCATION	KT6256 HM GHS SHERKOT KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	119,230	81,079	81,079
KOHAT	KT21C16 EDUCATION	KT6256 HM GHS SHERKOT KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	487,350	408,583	408,583
KOHAT	KT21C16 EDUCATION	KT6256 HM GHS SHERKOT KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	493,817	493,817
KOHAT	KT21C16 EDUCATION	KT6256 HM GHS SHERKOT KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,200	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	241,200	391,440	391,440
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A03303 ELECTRICITY	30,000	9,429	9,429
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	21,948	21,948
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A03901 STATIONERY	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6256 HM GGHS SHERKOT KOHAT	A03970 OTHERS	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01101 BASIC PAY	3,121,990	2,921,377	2,921,377
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01102 PERSONAL PAY	-	71,300	71,300
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01151 BASIC PAY	1,617,660	1,885,923	1,885,923
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01202 HOUSE RENT ALLOWANCE	320,240	276,617	276,617
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01203 CONVEYANCE ALLOWANCE	620,980	582,441	582,441
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01207 WASHING ALLOWANCE	3,600	3,150	3,150
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	900	900
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A0120X AD - HOC ALLOWANCE - 2010	661,870	5,276	5,276
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01217 MEDICAL ALLOWANCE	336,680	284,234	284,234
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	146,720	125,515	125,515
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	65,470	-	-
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	83,180	72,812	72,812
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	462,850	397,932	397,932
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	483,643	483,643
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A01278 LEAVE SALARY	150,000	-	-
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A03303 ELECTRICITY	35,000	10,647	10,647
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A03805 TRAVELLING ALLOWANCE	5,000	17,385	17,385
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	11,800	11,800
KOHAT	KT21C16 EDUCATION	KT6257 HM GGHS KHARMATO KOHAT	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01101 BASIC PAY	3,817,770	4,483,959	4,483,959
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01151 BASIC PAY	2,107,040	2,680,770	2,680,770
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01202 HOUSE RENT ALLOWANCE	339,020	347,308	347,308
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01203 CONVEYANCE ALLOWANCE	737,100	755,960	755,960
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01207 WASHING ALLOWANCE	3,600	900	(2,300)
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A0120X AD - HOC ALLOWANCE - 2010	851,160	-	-
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01217 MEDICAL ALLOWANCE	362,640	384,014	384,014
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	164,990	166,146	166,146
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	-	-
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	115,970	113,752	113,752
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	592,330	580,894	580,894
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	716,613	716,613
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01274 MEDICAL CHARGES	30,000	-	-
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A01278 LEAVE SALARY	100,000	-	-
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A03303 ELECTRICITY	50,000	35,493	35,493
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	12,000	12,000
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A03901 STATIONERY	6,000	12,000	12,000
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A03970 OTHERS	6,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6279 HM GHS, KARMATOO KOHAT	A13101 MACHINERY AND EQUIPMENT	8,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01101 BASIC PAY	3,338,480	3,680,588	3,680,588
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01151 BASIC PAY	1,640,770	3,244,187	3,244,187
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01202 HOUSE RENT ALLOWANCE	358,210	372,603	372,603
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01203 CONVEYANCE ALLOWANCE	675,240	768,683	768,683
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01207 WASHING ALLOWANCE	3,600	1,300	1,300
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01208 DRESS ALLOWANCE	3,600	4,700	4,700
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A0120X AD - HOC ALLOWANCE - 2010	775,270	17,652	17,652
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01217 MEDICAL ALLOWANCE	364,600	392,139	392,139
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	195,910	145,307	145,307
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	198,620	-	-
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	133,440	99,855	99,855
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	517,930	562,534	562,534
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	687,876	687,876
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01238 CHARGE ALLOWANCE	1,200	27,230	27,230
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,000	3,800	3,800
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A01278 LEAVE SALARY	50,000	-	-
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A03303 ELECTRICITY	50,000	-	-
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	21,240	21,240
KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A03901 STATIONERY	10,000	3,140	3,140

KOHAT	KT21C16 EDUCATION	KT6281 HM GHS KHADER KHEL, KOHAT	A13101 MACHINERY AND EQUIPMENT	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01101 BASIC PAY	1,679,840	3,147,090	3,147,090
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01151 BASIC PAY	2,525,350	1,987,365	1,987,365
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01202 HOUSE RENT ALLOWANCE	280,610	278,209	278,209
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01203 CONVEYANCE ALLOWANCE	491,380	576,441	576,441
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01207 WASHING ALLOWANCE	2,100	750	750
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01208 DRESS ALLOWANCE	2,100	750	750
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A0120X AD - HOC ALLOWANCE - 2010	619,360	-	-
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01217 MEDICAL ALLOWANCE	331,940	300,890	300,890
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	124,180	118,306	118,306
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	290,000	79,566	79,566
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	520,000	427,029	427,029
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	515,755	515,755
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	3,200	10,800	10,800
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A01278 LEAVE SALARY	-	21,615	21,615
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A03303 ELECTRICITY	50,000	2,986	2,986
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	5,610	5,610
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A03901 STATIONERY	6,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	189,789	189,789
KOHAT	KT21C16 EDUCATION	KT6282 HM GHS SHADIPUR, KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01101 BASIC PAY	4,477,440	5,273,871	5,273,871
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01102 PERSONAL PAY	-	264,500	264,500
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01151 BASIC PAY	1,595,820	2,167,950	2,167,950
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01202 HOUSE RENT ALLOWANCE	305,300	329,399	329,399
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01203 CONVEYANCE ALLOWANCE	741,360	720,411	720,411
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01207 WASHING ALLOWANCE	1,800	450	(1,150)
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01208 DRESS ALLOWANCE	1,800	600	600
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A0120X AD - HOC ALLOWANCE - 2010	825,190	-	-
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01217 MEDICAL ALLOWANCE	353,300	378,784	378,784
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	165,600	176,600	176,600
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,500	-	-
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	112,320	119,292	119,292
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	561,960	623,544	623,544
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	770,296	770,296
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	2,400	2,100	2,100
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A01278 LEAVE SALARY	-	-	-
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A03303 ELECTRICITY	40,000	19,036	19,036
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	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	-	-
KOHAT	KT21C16 EDUCATION	KT6284 HM GHS NUSRET KHEL KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	342,063	342,063
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01101 BASIC PAY	2,228,000	1,074,330	1,074,330
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01151 BASIC PAY	1,467,320	1,749,993	1,749,993
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01202 HOUSE RENT ALLOWANCE	320,960	200,087	200,087
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01203 CONVEYANCE ALLOWANCE	737,040	408,494	408,494
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01207 WASHING ALLOWANCE	3,600	900	(2,300)
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A0120X AD - HOC ALLOWANCE - 2010	574,240	10,360	10,360
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01217 MEDICAL ALLOWANCE	322,790	204,654	204,654
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A0121T ADHOC RELIEF ALLOWANCE 2013	103,360	71,276	71,276
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A0122C ADHOC RELIEF ALLOWANCE - 2015	278,730	46,946	46,946
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A0122M ADHOC RELIEF ALLOWANCE 2016	369,530	231,649	231,649
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	277,422	277,422
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A03303 ELECTRICITY	50,000	-	-
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A03901 STATIONERY	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A03970 OTHERS	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A13101 MACHINERY AND EQUIPMENT	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6285 HM GHS HASSAN KHEL KACHAI	A13201 FURNITURE AND FIXTURE	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6286 HM GHS Dhoda	A01101 BASIC PAY	2,361,790	2,773,108	2,773,108
KOHAT	KT21C16 EDUCATION	KT6286 HM GHS Dhoda	A01102 PERSONAL PAY	-	71,300	71,300
KOHAT	KT21C16 EDUCATION	KT6286 HM GHS Dhoda	A01151 BASIC PAY	2,232,680	2,803,760	2,803,760
KOHAT	KT21C16 EDUCATION	KT6286 HM GHS Dhoda	A01202 HOUSE RENT ALLOWANCE	336,760	337,212	337,212

KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01203 CONVEYANCE ALLOWANCE	745,580	688,167	688,167
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01207 WASHING ALLOWANCE	3,600	50	50
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01208 DRESS ALLOWANCE	3,600	2,400	2,400
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01200 INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A0120X AD - HOC ALLOWANCE - 2010	689,180	29,433	29,433
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01217 MEDICAL ALLOWANCE	342,050	338,560	338,560
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A0121T ADHOC RELIEF ALLOWANCE 2013	130,250	137,215	137,215
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01229 SPECIAL COMPENSATORY ALLOWANCE	87,460	-	-
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A0122C ADHOC RELIEF ALLOWANCE - 2015	387,460	96,755	96,755
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A0122M ADHOC RELIEF ALLOWANCE 2016	459,250	450,962	450,962
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	543,996	543,996
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A01278 LEAVE SALARY	100,000	-	-
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A03303 ELECTRICITY	50,000	10,049	10,049
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	19,600	19,600
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A03901 STATIONERY	10,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6286 HM GGHS Dhoda	A03970 OTHERS	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01151 BASIC PAY	66,513,940	116,426,182	116,426,182
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01202 HOUSE RENT ALLOWANCE	6,926,800	6,082,859	6,082,859
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01203 CONVEYANCE ALLOWANCE	10,859,940	10,064,896	10,064,896
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01207 WASHING ALLOWANCE	178,200	67,615	67,615
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01208 DRESS ALLOWANCE	178,200	153,135	153,135
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A0120X AD - HOC ALLOWANCE - 2010	2,668,680	198,808	198,808
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01217 MEDICAL ALLOWANCE	7,902,000	6,967,965	6,967,965
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A0121A AD - HOC ALLOWANCE - 2011	-	4,808	4,808
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A0121M ADHOC RELIEF ALLOWANCE - 2012	-	3,918	3,918
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A0121T ADHOC RELIEF ALLOWANCE 2013	3,172,700	2,717,884	2,717,884
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A0121Z ADHOC RELIEF ALLOWANCE- 2014	-	4,191	4,191
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,133,740	1,919,011	1,919,011
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A0122M ADHOC RELIEF ALLOWANCE 2016	11,251,490	9,554,574	9,554,574
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	11,491,494	11,491,494
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01238 CHARGE ALLOWANCE	-	28,339	28,339
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A01278 LEAVE SALARY	5,000,000	860,322	860,322
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A03303 ELECTRICITY	500,000	173,526	173,526
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A03805 TRAVELLING ALLOWANCE	140,000	24,831	24,831
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A03970 OTHERS	2,100,000	2,100,000	2,100,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	10,703,821	10,703,821
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi.	A13303 OTHER BUILDINGS	2,800,000	2,798,000	2,798,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01101 BASIC PAY	900,000	812,350	812,350
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01151 BASIC PAY	56,605,000	70,622,178	70,622,178
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01202 HOUSE RENT ALLOWANCE	6,200,000	3,924,666	3,924,666
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01203 CONVEYANCE ALLOWANCE	12,000,000	6,631,189	6,631,189
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01207 WASHING ALLOWANCE	190,000	47,500	(66,977)
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01208 DRESS ALLOWANCE	190,000	92,752	92,752
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A0120D INTEGRATED ALLOWANCE	20,000	16,200	16,200
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A0120X AD - HOC ALLOWANCE - 2010	4,092,800	119,387	119,387
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01217 MEDICAL ALLOWANCE	11,200,000	4,501,884	4,501,884
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A0121T ADHOC RELIEF ALLOWANCE 2013	20,772,000	1,633,045	1,633,045
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01229 SPECIAL COMPENSATORY ALLOWANCE	35,000	-	-

KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,770,000	1,130,543	1,130,543
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A0122M ADHOC RELIEF ALLOWANCE 2016	8,800,000	5,825,436	5,825,436
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	7,077,773	7,077,773
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01238 CHARGE ALLOWANCE	42,400	17,720	17,720
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01274 MEDICAL CHARGES	507,200	507,186	507,186
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A01278 LEAVE SALARY	700,000	118,800	118,800
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A03303 ELECTRICITY	350,000	390,855	390,855
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A03404 RENT FOR OTHER BUILDING	170,000	-	-
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A03805 TRAVELLING ALLOWANCE	50,000	6,550	6,550
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A03970 OTHERS	1,000	750	750
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female), Lachi.	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,187,941	1,187,941
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	2,513,990	1,787,547	1,787,547
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A01151 BASIC PAY	1,270,520	910,190	910,190
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A01202 HOUSE RENT ALLOWANCE	323,270	177,804	177,804
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A01203 CONVEYANCE ALLOWANCE	762,770	380,417	380,417
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A01207 WASHING ALLOWANCE	3,600	900	(5,600)
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A0120X AD - HOC ALLOWANCE - 2010	661,550	5,083	5,083
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A01217 MEDICAL ALLOWANCE	338,160	177,416	177,416
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	252,660	61,320	61,320
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	195,020	41,945	41,945
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	378,340	219,488	219,488
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	267,359	267,359
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	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A01278 LEAVE SALARY	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A03303 ELECTRICITY	25,000	-	-
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A03805 TRAVELLING ALLOWANCE	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A03901 STATIONERY	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6294 HM GGHS Marai Bala Kohat	A03970 OTHERS	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01101 BASIC PAY	3,200,110	3,538,785	3,538,785
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01151 BASIC PAY	2,134,020	2,025,140	2,025,140
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01202 HOUSE RENT ALLOWANCE	320,270	294,540	294,540
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01203 CONVEYANCE ALLOWANCE	620,980	591,348	591,348
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01207 WASHING ALLOWANCE	3,600	400	(400)
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01208 DRESS ALLOWANCE	3,600	3,100	3,100
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A0120D INTEGRATED ALLOWANCE	5,400	26,800	26,800
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A0120X AD - HOC ALLOWANCE - 2010	753,300	-	-
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01217 MEDICAL ALLOWANCE	357,380	304,546	304,546
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A0121T ADHOC RELIEF ALLOWANCE 2013	150,340	127,638	127,638
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A0122C ADHOC RELIEF ALLOWANCE - 2015	99,950	86,216	86,216
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A0122M ADHOC RELIEF ALLOWANCE 2016	530,000	451,520	451,520
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	556,868	556,868
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A01253 SCIENCE TEACHING ALLOWANCE	2,000	-	-
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	-	-
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A03201 POSTAGE AND TELEGRAPH	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A03301 GAS	30,000	-	-
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A03303 ELECTRICITY	30,000	7,152	7,152

KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A03805 TRAVELLING ALLOWANCE	20,000	9,702	9,702
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A03901 STATIONERY	8,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A03970 OTHERS	6,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6298 GGHS Lachi Payan GGHS Lachi Payan	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01101 BASIC PAY	5,239,730	7,707,129	7,707,129
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01151 BASIC PAY	1,013,540	1,674,009	1,674,009
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01202 HOUSE RENT ALLOWANCE	370,660	430,322	430,322
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01203 CONVEYANCE ALLOWANCE	709,220	979,842	979,842
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01207 WASHING ALLOWANCE	3,600	900	(5,800)
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A0120X AD - HOC ALLOWANCE - 2010	996,910	8,644	8,644
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01217 MEDICAL ALLOWANCE	426,200	463,239	463,239
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	197,890	218,317	218,317
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,240	32,364	32,364
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	129,440	141,133	141,133
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	698,650	759,665	759,665
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	929,633	929,633
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01253 SCIENCE TEACHING ALLOWANCE	4,800	7,200	7,200
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01274 MEDICAL CHARGES	-	29,712	29,712
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A01278 LEAVE SALARY	-	541,718	541,718
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A03303 ELECTRICITY	100,000	43,439	43,439
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A03805 TRAVELLING ALLOWANCE	20,000	30,790	30,790
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A03901 STATIONERY	10,000	9,740	9,740
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A03970 OTHERS	8,000	7,890	7,890
KOHAT	KT21C16 EDUCATION	KT6300 HM GHS JERMA KOHAT HM GHS JERMA KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	4,750	4,750
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01101 BASIC PAY	1,946,990	2,028,678	2,028,678
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01151 BASIC PAY	1,868,520	2,235,026	2,235,026
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01202 HOUSE RENT ALLOWANCE	317,960	284,149	284,149
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01203 CONVEYANCE ALLOWANCE	711,310	570,950	570,950
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01207 WASHING ALLOWANCE	3,600	800	800
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01208 DRESS ALLOWANCE	3,600	4,300	4,300
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A0120X AD - HOC ALLOWANCE - 2010	583,040	-	-
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01217 MEDICAL ALLOWANCE	310,160	286,972	286,972
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A0121T ADHOC RELIEF ALLOWANCE 2013	108,920	96,416	96,416
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A0122C ADHOC RELIEF ALLOWANCE - 2015	75,490	66,066	66,066
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A0122M ADHOC RELIEF ALLOWANCE 2016	381,550	346,713	346,713
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	417,373	417,373
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01238 CHARGE ALLOWANCE	1,200	700	700
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01274 MEDICAL CHARGES	100,000	-	-
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A01278 LEAVE SALARY	100,000	-	-
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A03303 ELECTRICITY	20,000	-	-

KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A03805 TRAVELLING ALLOWANCE	25,000	29,461	29,461
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A03901 STATIONERY	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A03970 OTHERS	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	224,400	224,400
KOHAT	KT21C16 EDUCATION	KT6301 HM GGHS DHAND BAKHTWARA HM GGHS DHAND BAKHTAWAR	A13101 MACHINERY AND EQUIPMENT	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01101 BASIC PAY	3,688,400	3,155,913	3,155,913
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01151 BASIC PAY	1,227,640	1,665,670	1,665,670
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01202 HOUSE RENT ALLOWANCE	347,940	264,503	264,503
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01203 CONVEYANCE ALLOWANCE	762,770	593,264	593,264
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01207 WASHING ALLOWANCE	3,600	900	(5,800)
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A0120D INTEGRATED ALLOWANCE	3,200	-	-
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A0120X AD - HOC ALLOWANCE - 2010	743,290	5,180	5,180
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01217 MEDICAL ALLOWANCE	347,260	263,930	263,930
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A0121T ADHOC RELIEF ALLOWANCE 2013	164,230	111,639	111,639
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01229 SPECIAL COMPENSATORY ALLOWANCE	75,230	-	-
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A0122C ADHOC RELIEF ALLOWANCE - 2015	111,850	75,720	75,720
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A0122M ADHOC RELIEF ALLOWANCE 2016	430,000	395,471	395,471
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	479,843	479,843
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01253 SCIENCE TEACHING ALLOWANCE	2,000	7,942	7,942
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A01278 LEAVE SALARY	676,000	675,840	675,840
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A03303 ELECTRICITY	45,000	29,652	29,652
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A03808 CONVEYANCE CHARGES (GOVT.)	8,500	4,200	4,200
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A03901 STATIONERY	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	513,074	513,074
KOHAT	KT21C16 EDUCATION	KT6302 HM GGHS TAPPI	A13101 MACHINERY AND EQUIPMENT	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01101 BASIC PAY	4,413,630	4,612,650	4,612,650
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01151 BASIC PAY	962,040	907,690	907,690
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01202 HOUSE RENT ALLOWANCE	329,320	287,267	287,267
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01203 CONVEYANCE ALLOWANCE	814,220	618,006	618,006
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01207 WASHING ALLOWANCE	3,600	900	(5,800)
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A0120D INTEGRATED ALLOWANCE	5,400	2,250	2,250
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A0120X AD - HOC ALLOWANCE - 2010	750,660	1,889	1,889
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01217 MEDICAL ALLOWANCE	339,000	287,630	287,630
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A0121T ADHOC RELIEF ALLOWANCE 2013	157,790	128,412	128,412
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01229 SPECIAL COMPENSATORY ALLOWANCE	141,900	-	-
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A0122C ADHOC RELIEF ALLOWANCE - 2015	107,330	87,391	87,391
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A0122M ADHOC RELIEF ALLOWANCE 2016	540,560	455,173	455,173
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	552,034	552,034
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01253 SCIENCE TEACHING ALLOWANCE	1,800	-	-
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A01278 LEAVE SALARY	31,000	15,463	15,463
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A03303 ELECTRICITY	30,000	32,505	32,505
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A03808 CONVEYANCE CHARGES (GOVT.)	6,000	6,000	6,000
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	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	132,007	132,007
KOHAT	KT21C16 EDUCATION	KT6303 HM GGHS SHEIKHAN	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01101 BASIC PAY	4,250,240	5,048,640	5,048,640
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01151 BASIC PAY	1,835,850	1,900,891	1,900,891
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01202 HOUSE RENT ALLOWANCE	356,430	342,486	342,486
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01203 CONVEYANCE ALLOWANCE	797,040	736,907	736,907
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01207 WASHING ALLOWANCE	3,600	900	(5,800)
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A0120X AD - HOC ALLOWANCE - 2010	814,070	-	-
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01217 MEDICAL ALLOWANCE	374,810	352,695	352,695
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A0121T ADHOC RELIEF ALLOWANCE 2013	155,700	164,420	164,420
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01229 SPECIAL COMPENSATORY ALLOWANCE	157,960	-	-
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A0122C ADHOC RELIEF ALLOWANCE - 2015	108,650	111,444	111,444
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A0122M ADHOC RELIEF ALLOWANCE 2016	567,460	563,519	563,519
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	690,812	690,812

KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01253 SCIENCE TEACHING ALLOWANCE	1,000	12,600	12,600
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01274 MEDICAL CHARGES	-	-	-
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A01278 LEAVE SALARY	50,000	-	-
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A03303 ELECTRICITY	20,000	582	582
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A03901 STATIONERY	8,000	2,500	2,500
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A03970 OTHERS	8,000	2,500	2,500
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6304 HM GHS MIR BANDA JERMA	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01101 BASIC PAY	3,263,740	3,941,975	3,941,975
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01102 PERSONAL PAY	-	6,900	6,900
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01151 BASIC PAY	1,645,850	2,124,720	2,124,720
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01202 HOUSE RENT ALLOWANCE	280,000	280,851	280,851
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01203 CONVEYANCE ALLOWANCE	604,190	560,450	560,450
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01207 WASHING ALLOWANCE	1,800	450	(2,150)
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01208 DRESS ALLOWANCE	1,800	3,550	3,550
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0120X AD - HOC ALLOWANCE - 2010	708,380	1,090	1,090
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01217 MEDICAL ALLOWANCE	33,220	331,499	331,499
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	137,980	154,177	154,177
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	95,700	100,700	100,700
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	470,000	495,762	495,762
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	605,691	605,691
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01238 CHARGE ALLOWANCE	-	720	720
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01274 MEDICAL CHARGES	30,000	-	-
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03201 POSTAGE AND TELEGRAPH	10,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03303 ELECTRICITY	200,000	81,376	81,376
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03304 HOT AND COLD WEATHER CHARGES	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03805 TRAVELLING ALLOWANCE	150,000	343,472	343,472
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	70,000	108,940	108,940
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03808 CONVEYANCE CHARGES (GOVT.)	2,000	2,000	2,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03901 STATIONERY	20,000	24,980	24,980
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03970 OTHERS	13,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A13001 TRANSPORT	20,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A13101 MACHINERY AND EQUIPMENT	8,000	8,000	8,000
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	2,643,700	2,824,773	2,824,773
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01151 BASIC PAY	1,847,810	2,268,800	2,268,800
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01202 HOUSE RENT ALLOWANCE	240,000	253,024	253,024
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01203 CONVEYANCE ALLOWANCE	503,110	485,531	485,531
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01207 WASHING ALLOWANCE	1,000	1,800	1,800
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01208 DRESS ALLOWANCE	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A0120D INTEGRATED ALLOWANCE	10,800	10,800	10,800
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A0120X AD - HOC ALLOWANCE - 2010	559,520	-	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01217 MEDICAL ALLOWANCE	228,530	254,998	254,998
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	112,620	119,081	119,081
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	530	-	-

KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	77,040	81,420	81,420
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	404,620	418,219	418,219
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	509,357	509,357
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01274 MEDICAL CHARGES	-	3,930	3,930
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A01278 LEAVE SALARY	81,580	-	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03201 POSTAGE AND TELEGRAPH	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03302 WATER	-	-	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03805 TRAVELLING ALLOWANCE	200,000	248,598	248,598
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03806 TRANSPORTATION OF GOODS (GOVT.)	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	100,000	99,899	99,899
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03901 STATIONERY	20,000	24,994	24,994
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A03970 OTHERS	20,000	19,908	19,908
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A13001 TRANSPORT	50,000	29,990	29,990
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A13101 MACHINERY AND EQUIPMENT	8,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer (Female) Kohat	A13201 FURNITURE AND FIXTURE	8,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01101 BASIC PAY	1,499,000	663,792	663,792
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01151 BASIC PAY	1,169,000	1,023,230	1,023,230
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01202 HOUSE RENT ALLOWANCE	690,000	104,343	104,343
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01203 CONVEYANCE ALLOWANCE	370,000	201,947	201,947
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01207 WASHING ALLOWANCE	1,800	1,250	1,250
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01208 DRESS ALLOWANCE	1,800	2,500	2,500
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A0120D INTEGRATED ALLOWANCE	6,000	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A0120X AD - HOC ALLOWANCE - 2010	270,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01217 MEDICAL ALLOWANCE	120,000	110,672	110,672
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	99,000	38,840	38,840
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	35,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	160,000	26,467	26,467
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	220,000	136,784	136,784
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	168,028	168,028
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01238 CHARGE ALLOWANCE	33,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01274 MEDICAL CHARGES	3,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03201 POSTAGE AND TELEGRAPH	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03302 WATER	2,000	4,800	4,800
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03303 ELECTRICITY	200,000	71,936	71,936
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03304 HOT AND COLD WEATHER CHARGES	2,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03402 RENT FOR OFFICE BUILDING	120,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03805 TRAVELLING ALLOWANCE	100,000	346,909	346,909
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	100,000	119,210	119,210
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03808 CONVEYANCE CHARGES (GOVT.)	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	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A03970 OTHERS	10,000	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer (Female) Kohat	A13001 TRANSPORT	30,000	30,000	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	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01101 BASIC PAY	1,879,470	1,525,540	1,525,540
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01151 BASIC PAY	914,730	1,085,850	1,085,850
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01202 HOUSE RENT ALLOWANCE	190,210	124,764	124,764
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01203 CONVEYANCE ALLOWANCE	374,570	194,568	194,568
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01207 WASHING ALLOWANCE	5,400	2,150	2,150
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01208 DRESS ALLOWANCE	5,400	8,700	8,700
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	423,780	-	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01217 MEDICAL ALLOWANCE	211,560	157,560	157,560
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	78,920	60,924	60,924
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	53,530	41,940	41,940
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	278,860	214,752	214,752
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	261,139	261,139
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A01278 LEAVE SALARY	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03201 POSTAGE AND TELEGRAPH	4,000	-	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03202 TELEPHONE AND TRUNK CALL	-	-	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03303 ELECTRICITY	100,000	4,034	4,034
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03304 HOT AND COLD WEATHER CHARGES	4,000	-	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03402 RENT FOR OFFICE BUILDING	150,000	143,638	143,638
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03805 TRAVELLING ALLOWANCE	100,000	346,388	346,388
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	70,000	179,645	179,645
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03808 CONVEYANCE CHARGES (GOVT.)	3,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A03901 STATIONERY	16,000	20,000	20,000
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	10,000	12,000	12,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A13001 TRANSPORT	25,000	25,000	25,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A13101 MACHINERY AND EQUIPMENT	10,000	12,000	12,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer (Male) Kohat	A13201 FURNITURE AND FIXTURE	6,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01101 BASIC PAY	3,466,310	4,997,683	4,997,683
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01151 BASIC PAY	1,665,880	2,585,202	2,585,202
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01202 HOUSE RENT ALLOWANCE	338,050	372,147	372,147
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01203 CONVEYANCE ALLOWANCE	661,720	821,942	821,942
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01207 WASHING ALLOWANCE	3,600	100	100
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01208 DRESS ALLOWANCE	3,600	7,100	7,100
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A0120X AD - HOC ALLOWANCE - 2010	733,880	-	-
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01217 MEDICAL ALLOWANCE	337,270	386,237	386,237
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A0121T ADHOC RELIEF ALLOWANCE 2013	145,250	169,344	169,344
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01229 SPECIAL COMPENSATORY ALLOWANCE	133,080	-	-
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A0122C ADHOC RELIEF ALLOWANCE - 2015	97,840	116,960	116,960

KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A0122M ADHOC RELIEF ALLOWANCE 2016	468,170	607,748	607,748
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	746,579	746,579
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01253 SCIENCE TEACHING ALLOWANCE	1,800	3,626	3,626
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A01274 MEDICAL CHARGES	-	132,067	132,067
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A03303 ELECTRICITY	32,000	10,583	10,583
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A03304 HOT AND COLD WEATHER CHARGES	2,000	2,000	2,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A03805 TRAVELLING ALLOWANCE	15,000	46,921	46,921
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A03901 STATIONERY	8,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A03970 OTHERS	8,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A13101 MACHINERY AND EQUIPMENT	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt. High School Chichana Kohat.	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01101 BASIC PAY	833,000	2,756,926	2,756,926
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01151 BASIC PAY	929,000	2,950,635	2,950,635
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01202 HOUSE RENT ALLOWANCE	2,524,770	305,015	305,015
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01203 CONVEYANCE ALLOWANCE	677,040	611,981	611,981
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01207 WASHING ALLOWANCE	3,600	100	100
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01208 DRESS ALLOWANCE	3,600	7,100	7,100
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A0120X AD - HOC ALLOWANCE - 2010	590,630	-	-
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01217 MEDICAL ALLOWANCE	315,780	327,264	327,264
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A0121T ADHOC RELIEF ALLOWANCE 2013	127,810	146,648	146,648
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A0122C ADHOC RELIEF ALLOWANCE - 2015	87,330	89,621	89,621
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A0122M ADHOC RELIEF ALLOWANCE 2016	390,000	458,430	458,430
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	565,915	565,915
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A01253 SCIENCE TEACHING ALLOWANCE	3,000	4,200	4,200
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A03303 ELECTRICITY	30,000	18,356	18,356
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A03805 TRAVELLING ALLOWANCE	20,000	99,465	99,465
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana	A03901 STATIONERY	-	9,934	9,934
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01101 BASIC PAY	2,426,560	2,887,080	2,887,080
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01102 PERSONAL PAY	152,470	181,700	181,700
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01151 BASIC PAY	2,562,600	2,518,010	2,518,010
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01202 HOUSE RENT ALLOWANCE	314,220	287,598	287,598
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01203 CONVEYANCE ALLOWANCE	581,320	584,654	584,654
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01207 WASHING ALLOWANCE	1,800	4,000	4,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01208 DRESS ALLOWANCE	1,800	7,500	7,500
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A0120X AD - HOC ALLOWANCE - 2010	731,480	-	-
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01217 MEDICAL ALLOWANCE	335,680	340,452	340,452
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A0121T ADHOC RELIEF ALLOWANCE 2013	143,860	131,425	131,425
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01229 SPECIAL COMPENSATORY ALLOWANCE	157,630	44,784	44,784
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A0122C ADHOC RELIEF ALLOWANCE - 2015	97,030	88,625	88,625
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A0122M ADHOC RELIEF ALLOWANCE 2016	373,890	458,917	458,917
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	558,605	558,605

KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A01253 SCIENCE TEACHING ALLOWANCE	1,800	800	800
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A03303 ELECTRICITY	30,000	9,758	9,758
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A03805 TRAVELLING ALLOWANCE	15,000	36,888	36,888
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A03970 OTHERS	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A13101 MACHINERY AND EQUIPMENT	7,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School	A13201 FURNITURE AND FIXTURE	1,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01101 BASIC PAY	2,362,350	2,499,440	2,499,440
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01151 BASIC PAY	2,002,150	2,122,610	2,122,610
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01202 HOUSE RENT ALLOWANCE	313,310	272,850	272,850
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01203 CONVEYANCE ALLOWANCE	591,830	542,698	542,698
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01207 WASHING ALLOWANCE	1,800	450	(1,100)
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01208 DRESS ALLOWANCE	1,800	2,400	2,400
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0120X AD - HOC ALLOWANCE - 2010	595,880	-	-
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01217 MEDICAL ALLOWANCE	330,480	277,640	277,640
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	124,040	102,550	102,550
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	82,160	71,284	71,284
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	436,430	376,402	376,402
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	462,359	462,359
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800	2,600	2,600
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A03303 ELECTRICITY	45,000	27,398	27,398
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A03805 TRAVELLING ALLOWANCE	15,000	35,000	35,000
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	1,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A13201 FURNITURE AND FIXTURE	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01101 BASIC PAY	3,027,590	4,182,667	4,182,667
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01151 BASIC PAY	1,951,690	2,064,300	2,064,300
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01202 HOUSE RENT ALLOWANCE	316,810	327,230	327,230
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01203 CONVEYANCE ALLOWANCE	711,310	731,286	731,286
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01207 WASHING ALLOWANCE	2,400	600	(2,900)
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01208 DRESS ALLOWANCE	2,400	600	600
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0120X AD - HOC ALLOWANCE - 2010	750,010	166,666	166,666
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01217 MEDICAL ALLOWANCE	344,470	352,324	352,324
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	169,170	155,136	155,136
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	99,000	-	-
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	497,480	100,600	100,600
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	139,840	509,297	509,297
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	616,784	616,784
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01238 CHARGE ALLOWANCE	1,200	1,200	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	1,000	-	-
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	20,000	17,468	17,468
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A03901 STATIONERY	15,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A03970 OTHERS	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01101 BASIC PAY	1,454,790	1,295,924	1,295,924
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01151 BASIC PAY	2,004,330	2,349,840	2,349,840
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01202 HOUSE RENT ALLOWANCE	311,560	253,189	253,189
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01203 CONVEYANCE ALLOWANCE	587,010	473,451	473,451
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01207 WASHING ALLOWANCE	1,800	50	50
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01208 DRESS ALLOWANCE	1,800	1,800	1,800
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0120D INTEGRATED ALLOWANCE	10,800	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0120X AD - HOC ALLOWANCE - 2010	526,600	5,083	5,083
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01217 MEDICAL ALLOWANCE	287,180	247,938	247,938
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	96,640	81,878	81,878
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	64,430	56,156	56,156
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	330,000	303,333	303,333
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	366,713	366,713
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01238 CHARGE ALLOWANCE	1,200	4,574	4,574
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01278 LEAVE SALARY	-	74,134	74,134
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A03303 ELECTRICITY	40,000	35,575	35,575
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A03805 TRAVELLING ALLOWANCE	20,000	29,666	29,666
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A03901 STATIONERY	10,000	9,934	9,934
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A03970 OTHERS	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A13101 MACHINERY AND EQUIPMENT	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A13201 FURNITURE AND FIXTURE	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01101 BASIC PAY	1,326,390	982,638	982,638
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01151 BASIC PAY	1,989,050	2,451,530	2,451,530
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01202 HOUSE RENT ALLOWANCE	311,530	246,698	246,698
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01203 CONVEYANCE ALLOWANCE	567,020	431,760	431,760
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01207 WASHING ALLOWANCE	3,600	900	(5,800)
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01208 DRESS ALLOWANCE	3,600	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0120X AD - HOC ALLOWANCE - 2010	953,650	10,360	10,360
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01217 MEDICAL ALLOWANCE	301,910	257,604	257,604
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	178,920	82,942	82,942
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,270	72,284	72,284
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	122,840	53,603	53,603
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	331,540	281,000	281,000
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	337,987	337,987
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01253 SCIENCE TEACHING ALLOWANCE	48,000	-	-
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A03303 ELECTRICITY	35,000	18,335	18,335
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A03805 TRAVELLING ALLOWANCE	15,000	24,750	24,750
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A03901 STATIONERY	10,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A03970 OTHERS	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01101 BASIC PAY	1,654,670	2,883,400	2,883,400
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01151 BASIC PAY	1,840,410	1,835,863	1,835,863

KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01202 HOUSE RENT ALLOWANCE	299,150	296,368	296,368
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01203 CONVEYANCE ALLOWANCE	614,200	633,944	633,944
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01207 WASHING ALLOWANCE	1,200	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01208 DRESS ALLOWANCE	1,200	2,850	2,850
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0120D INTEGRATED ALLOWANCE	3,600	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0120X AD - HOC ALLOWANCE - 2010	567,460	4,967	4,967
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01217 MEDICAL ALLOWANCE	313,430	316,283	316,283
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	115,270	107,704	107,704
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	73,660	84,233	84,233
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	421,490	383,918	383,918
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	470,212	470,212
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01238 CHARGE ALLOWANCE	1,000	2,039	2,039
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01253 SCIENCE TEACHING ALLOWANCE	1,200	5,806	5,806
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01278 LEAVE SALARY	-	-	-
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A03303 ELECTRICITY	35,000	-	-
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A03805 TRAVELLING ALLOWANCE	15,000	24,738	24,738
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A03901 STATIONERY	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A03970 OTHERS	10,000	10,000	10,000
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	3,497,470	3,820,721	3,820,721
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01102 PERSONAL PAY	-	71,300	71,300
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01151 BASIC PAY	1,922,170	1,863,989	1,863,989
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01202 HOUSE RENT ALLOWANCE	333,890	301,977	301,977
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01203 CONVEYANCE ALLOWANCE	737,040	591,904	591,904
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01207 WASHING ALLOWANCE	3,600	900	(1,688)
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01208 DRESS ALLOWANCE	3,600	2,312	2,312
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0120X AD - HOC ALLOWANCE - 2010	803,470	37,134	37,134
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01217 MEDICAL ALLOWANCE	354,970	327,416	327,416
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	216,900	136,493	136,493
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	142,810	93,964	93,964
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	545,530	466,127	466,127
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	560,365	560,365
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01278 LEAVE SALARY	661,000	560,520	560,520
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A03303 ELECTRICITY	50,000	3,147	3,147
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A03805 TRAVELLING ALLOWANCE	30,000	39,619	39,619
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A03901 STATIONERY	10,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A03970 OTHERS	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01101 BASIC PAY	2,346,240	2,581,298	2,581,298
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01102 PERSONAL PAY	13,510	6,529	6,529
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01151 BASIC PAY	1,685,570	885,011	885,011

KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01202 HOUSE RENT ALLOWANCE	322,860	178,817	178,817
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01203 CONVEYANCE ALLOWANCE	641,350	398,175	398,175
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01207 WASHING ALLOWANCE	1,800	450	(2,900)
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01208 DRESS ALLOWANCE	1,800	600	600
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0120X AD - HOC ALLOWANCE - 2010	933,820	3,968	3,968
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01217 MEDICAL ALLOWANCE	333,340	189,014	189,014
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	155,890	86,178	86,178
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,360	-	-
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	91,730	52,675	52,675
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	470,280	282,041	282,041
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	344,999	344,999
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01238 CHARGE ALLOWANCE	1,200	142	142
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000	-	-
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01278 LEAVE SALARY	-	971,640	971,640
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A03303 ELECTRICITY	30,000	-	-
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A03805 TRAVELLING ALLOWANCE	25,000	29,550	29,550
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A03901 STATIONERY	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A03970 OTHERS	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	573,826	573,826
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A13101 MACHINERY AND EQUIPMENT	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A13201 FURNITURE AND FIXTURE	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01101 BASIC PAY	7,434,260	8,528,284	8,528,284
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01151 BASIC PAY	5,219,580	5,649,491	5,649,491
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01202 HOUSE RENT ALLOWANCE	806,160	736,809	736,809
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01203 CONVEYANCE ALLOWANCE	1,535,800	1,401,316	1,401,316
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01207 WASHING ALLOWANCE	4,800	1,938	1,938
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01208 DRESS ALLOWANCE	5,400	5,998	5,998
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0120D INTEGRATED ALLOWANCE	32,400	27,275	27,275
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0120X AD - HOC ALLOWANCE - 2010	910,100	1,090	1,090
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01217 MEDICAL ALLOWANCE	833,160	766,940	766,940
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	357,650	332,516	332,516
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01226 COMPUTER ALLOWANCE	54,000	69,388	69,388
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	158,110	71,208	71,208
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	239,280	226,234	226,234
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,265,390	1,156,410	1,156,410
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,417,374	1,417,374
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01270 OTHER	-	30,000	30,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01274 MEDICAL CHARGES	2,300	9,907	9,907
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01278 LEAVE SALARY	10,000,000	-	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03201 POSTAGE AND TELEGRAPH	44,000	66,000	66,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03202 TELEPHONE AND TRUNK CALL	65,000	75,804	75,804
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03302 WATER	5,000	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03303 ELECTRICITY	300,000	180,021	180,021
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03304 HOT AND COLD WEATHER CHARGES	7,000	10,000	10,000

KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03801 TRAINING - DOMESTIC	-	1,010,000	1,010,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03805 TRAVELLING ALLOWANCE	600,000	1,082,026	1,082,026
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	350,000	360,233	360,233
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	26,500	26,500
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03901 STATIONERY	50,000	70,000	70,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03902 PRINTING AND PUBLICATION	30,000	185,050	185,050
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	4,003	4,003
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	2,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03907 ADVERTISING & PUBLICITY	400,000	195,323	195,323
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03970 OTHERS	4,870,000	97,016,400	97,012,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	3,600,000	-	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	8,531,550	8,531,550
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13001 TRANSPORT	60,000	65,000	65,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13101 MACHINERY AND EQUIPMENT	20,000	25,000	25,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13201 FURNITURE AND FIXTURE	5,000	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13303 OTHER BUILDINGS	9,500,000	7,290,000	7,290,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13703 I.T. EQUIPMENT	-	1,870,000	(5,652,500)
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01101 BASIC PAY	5,178,210	3,880,311	3,880,311
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01151 BASIC PAY	4,731,810	5,126,572	5,126,572
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01202 HOUSE RENT ALLOWANCE	675,020	477,073	477,073
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01203 CONVEYANCE ALLOWANCE	1,327,600	894,737	894,737
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01207 WASHING ALLOWANCE	5,400	2,700	2,700
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01208 DRESS ALLOWANCE	5,400	9,650	9,650
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0120D INTEGRATED ALLOWANCE	21,600	27,000	27,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0120X AD - HOC ALLOWANCE - 2010	1,519,370	-	-
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01217 MEDICAL ALLOWANCE	640,930	563,640	563,640
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	283,790	211,857	211,857
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01224 ENTERTAINMENT ALLOWANCE	60,000	-	-
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01226 COMPUTER ALLOWANCE	54,000	36,000	36,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	123,120	-	-
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	185,100	143,485	143,485
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	942,970	741,970	741,970
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	907,825	907,825
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01274 MEDICAL CHARGES	25,000	58,800	58,800
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01278 LEAVE SALARY	6,000,000	73,040	73,040
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03201 POSTAGE AND TELEGRAPH	30,000	31,100	31,100
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03202 TELEPHONE AND TRUNK CALL	60,000	35,033	35,033
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03303 ELECTRICITY	180,000	165,271	165,271
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03304 HOT AND COLD WEATHER CHARGES	10,500	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03801 TRAINING - DOMESTIC	-	824,000	824,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03805 TRAVELLING ALLOWANCE	500,000	861,642	861,642
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	230,000	222,260	222,260
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03808 CONVEYANCE CHARGES (GOVT.)	850,000	628,180	628,180
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03809 CNG CHARGES (GOVT)	100,000	1,000	1,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03901 STATIONERY	50,000	103,914	103,914

KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03902 PRINTING AND PUBLICATION	25,000	168,180	168,180
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	4,995	4,995
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	4,000	4,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03907 ADVERTISING & PUBLICITY	300,000	603,229	603,229
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03970 OTHERS	8,050,000	36,771,957	36,771,957
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	668,040	668,040
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	2,200,000	-	-
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-	4,856,450	4,856,450
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13001 TRANSPORT	60,000	80,000	80,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13101 MACHINERY AND EQUIPMENT	15,000	24,935	24,935
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13201 FURNITURE AND FIXTURE	10,000	9,900	9,900
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13303 OTHER BUILDINGS	10,788,000	10,068,000	10,068,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13703 I.T. EQUIPMENT	-	1,540,000	1,540,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01101 BASIC PAY	2,553,170	3,395,707	3,395,707
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01102 PERSONAL PAY	337,760	181,700	181,700
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01151 BASIC PAY	2,334,250	2,097,332	2,097,332
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01202 HOUSE RENT ALLOWANCE	326,480	278,738	278,738
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01203 CONVEYANCE ALLOWANCE	580,240	564,332	564,332
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01207 WASHING ALLOWANCE	5,400	1,350	-
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01208 DRESS ALLOWANCE	5,400	-	-
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0120D INTEGRATED ALLOWANCE	760,630	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0120X AD - HOC ALLOWANCE - 2010	760,630	-	-
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01217 MEDICAL ALLOWANCE	374,520	324,655	324,655
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	511,440	124,153	124,153
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,020	83,565	83,565
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	300,000	461,133	461,133
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	560,013	560,013
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000	4,000	4,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01278 LEAVE SALARY	-	525,755	525,755
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A03303 ELECTRICITY	30,000	21,476	21,476
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A03805 TRAVELLING ALLOWANCE	30,000	21,556	21,556
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A03901 STATIONERY	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A03970 OTHERS	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A09601 PLANT AND MACHINERY	50,000	50,000	50,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A13101 MACHINERY AND EQUIPMENT	3,000	-	-
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A13201 FURNITURE AND FIXTURE	2,000	-	-
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01101 BASIC PAY	1,355,880	1,632,977	1,632,977
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01151 BASIC PAY	1,663,550	1,385,989	1,385,989
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01202 HOUSE RENT ALLOWANCE	292,010	235,736	235,736
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01203 CONVEYANCE ALLOWANCE	655,580	495,371	495,371
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0120X AD - HOC ALLOWANCE - 2010	509,870	16,969	16,969
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01217 MEDICAL ALLOWANCE	306,790	216,693	216,693

KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	85,570	66,621	66,621
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	64,300	46,441	46,441
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	301,940	242,891	242,891
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	294,199	294,199
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A03303 ELECTRICITY	30,000	-	-
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A03805 TRAVELLING ALLOWANCE	20,000	29,205	29,205
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A03901 STATIONERY	10,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A03970 OTHERS	10,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A13101 MACHINERY AND EQUIPMENT	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A13201 FURNITURE AND FIXTURE	8,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01101 BASIC PAY	1,355,950	2,417,458	2,417,458
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01151 BASIC PAY	2,599,720	1,827,500	1,827,500
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01202 HOUSE RENT ALLOWANCE	328,580	257,921	257,921
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01203 CONVEYANCE ALLOWANCE	685,580	483,681	483,681
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01207 WASHING ALLOWANCE	3,600	1,800	1,800
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01208 DRESS ALLOWANCE	3,600	1,800	1,800
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A0120X AD - HOC ALLOWANCE - 2010	657,980	-	-
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01217 MEDICAL ALLOWANCE	321,400	258,038	258,038
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	133,260	99,669	99,669
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	12,000	-	-
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	79,580	66,167	66,167
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	395,520	342,638	342,638
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	409,927	409,927
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	12,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800	2,500	2,500
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01274 MEDICAL CHARGES	-	148,547	148,547
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A01278 LEAVE SALARY	577,000	560,520	560,520
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A03303 ELECTRICITY	30,000	15,790	15,790
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A03805 TRAVELLING ALLOWANCE	30,000	135,620	135,620
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	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	267,000	267,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat Kohat	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000
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	3,895,340	2,992,860	2,992,860
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01102 PERSONAL PAY	-	43,700	43,700
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01151 BASIC PAY	2,436,410	3,574,526	3,574,526
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01202 HOUSE RENT ALLOWANCE	327,440	340,892	340,892
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01203 CONVEYANCE ALLOWANCE	685,580	639,696	639,696
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01207 WASHING ALLOWANCE	1,200	300	-
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	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0120X AD - HOC ALLOWANCE - 2010	812,030	6,000	6,000
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01217 MEDICAL ALLOWANCE	381,350	387,510	387,510
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	-	152,547	152,547
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0121Z ADHOC RELIEF ALLOWANCE- 2014	186,530	46,632	-

KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	129,270	104,285	104,285
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	568,430	532,681	532,681
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	656,687	656,687
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800	-	-
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A03303 ELECTRICITY	40,000	26,127	26,127
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A03805 TRAVELLING ALLOWANCE	20,000	49,647	49,647
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A03901 STATIONERY	10,000	9,985	9,985
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A03970 OTHERS	10,000	9,995	9,995
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01101 BASIC PAY	2,448,480	2,970,515	2,970,515
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01102 PERSONAL PAY	-	43,700	43,700
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01151 BASIC PAY	3,336,040	2,457,323	2,457,323
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01202 HOUSE RENT ALLOWANCE	321,000	275,494	275,494
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01203 CONVEYANCE ALLOWANCE	644,190	555,843	555,843
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01207 WASHING ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01208 DRESS ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0120X AD - HOC ALLOWANCE - 2010	808,500	6,313	6,313
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01217 MEDICAL ALLOWANCE	361,360	307,224	307,224
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	251,620	119,220	119,220
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	34,310	-	-
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	210,010	80,362	80,362
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	540,000	448,216	448,216
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	544,250	544,250
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000	7,800	7,800
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01278 LEAVE SALARY	-	601,268	601,268
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03303 ELECTRICITY	30,000	5,977	5,977
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03805 TRAVELLING ALLOWANCE	15,000	99,925	99,925
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03970 OTHERS	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01101 BASIC PAY	3,793,630	5,014,989	5,014,989
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01102 PERSONAL PAY	-	126,500	126,500
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01151 BASIC PAY	1,501,220	2,066,377	2,066,377
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01202 HOUSE RENT ALLOWANCE	324,840	382,681	382,681
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01203 CONVEYANCE ALLOWANCE	659,860	829,707	829,707
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01208 DRESS ALLOWANCE	3,600	3,600	3,600
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0120X AD - HOC ALLOWANCE - 2010	763,660	5,180	5,180
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01217 MEDICAL ALLOWANCE	375,620	409,590	409,590
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	144,290	169,240	169,240
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	298,450	115,508	115,508
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	509,950	593,378	593,378
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	718,019	718,019
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01238 CHARGE ALLOWANCE	1,200	1,200	1,200

KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A03303 ELECTRICITY	25,000	5,782	5,782
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A03901 STATIONERY	8,000	15,000	15,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A03970 OTHERS	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A13101 MACHINERY AND EQUIPMENT	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A13201 FURNITURE AND FIXTURE	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A01101 BASIC PAY	3,583,230	3,654,346	3,654,346
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A01151 BASIC PAY	1,744,790	3,285,890	3,285,890
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A01202 HOUSE RENT ALLOWANCE	300,250	329,285	329,285
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A01203 CONVEYANCE ALLOWANCE	632,720	727,278	727,278
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A01207 WASHING ALLOWANCE	3,600	3,600	3,600
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A01208 DRESS ALLOWANCE	3,600	3,600	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	719,050	-	-
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A01217 MEDICAL ALLOWANCE	318,050	340,203	340,203
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A0121T ADHOC RELIEF ALLOWANCE 2013	145,830	161,135	161,135
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A0122C ADHOC RELIEF ALLOWANCE - 2015	250,000	109,723	109,723
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A0122M ADHOC RELIEF ALLOWANCE 2016	552,610	566,701	566,701
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	694,975	694,975
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A01238 CHARGE ALLOWANCE	1,200	1,440	1,440
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	A01278 LEAVE SALARY	100,000	-	-
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A03303 ELECTRICITY	30,000	-	-
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A03805 TRAVELLING ALLOWANCE	10,000	-	-
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A03901 STATIONERY	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A03970 OTHERS	8,000	-	-
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Koh	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01101 BASIC PAY	2,490,790	3,769,420	3,769,420
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01151 BASIC PAY	2,479,720	1,905,250	1,905,250
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01202 HOUSE RENT ALLOWANCE	311,200	308,789	308,789
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01203 CONVEYANCE ALLOWANCE	659,860	679,007	679,007
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01207 WASHING ALLOWANCE	1,200	4,450	4,450
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01208 DRESS ALLOWANCE	1,200	3,000	3,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0120D INTEGRATED ALLOWANCE	36,000	1,800	1,800
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0120X AD - HOC ALLOWANCE - 2010	738,890	-	-
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01217 MEDICAL ALLOWANCE	323,050	303,040	303,040
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	143,440	135,447	135,447
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	296,800	88,736	88,736
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	504,220	461,636	461,636
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	561,460	561,460
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01238 CHARGE ALLOWANCE	1,200	2,400	2,400
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400	-	-
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01278 LEAVE SALARY	511,560	511,560	511,560
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A03303 ELECTRICITY	30,000	-	-

KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	9,900	9,900
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A03901 STATIONERY	5,000	9,934	9,934
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A03970 OTHERS	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
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	1,085,340	254,240	254,240
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01151 BASIC PAY	2,011,080	1,168,142	1,168,142
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01202 HOUSE RENT ALLOWANCE	311,180	112,916	112,916
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01203 CONVEYANCE ALLOWANCE	619,860	191,894	191,894
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01207 WASHING ALLOWANCE	10,800	2,700	-
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01208 DRESS ALLOWANCE	10,800	-	-
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0120X AD - HOC ALLOWANCE - 2010	543,900	5,655	5,655
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01217 MEDICAL ALLOWANCE	313,430	105,658	105,658
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	212,200	33,469	33,469
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	164,020	24,660	24,660
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	297,100	116,114	116,114
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	140,086	140,086
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A01253 SCIENCE TEACHING ALLOWANCE	1,800	-	-
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A03303 ELECTRICITY	40,000	54,808	54,808
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A03805 TRAVELLING ALLOWANCE	15,000	26,754	26,754
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A03901 STATIONERY	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6347 Govt: Girls High School Ziarat Sheikh Allah Dad District Kohat	A03970 OTHERS	8,000	8,000	8,000
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01101 BASIC PAY	1,238,200	3,018,710	3,018,710
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01102 PERSONAL PAY	-	71,300	71,300
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01151 BASIC PAY	2,215,310	1,739,590	1,739,590
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01202 HOUSE RENT ALLOWANCE	320,270	246,679	246,679
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01203 CONVEYANCE ALLOWANCE	644,190	525,299	525,299
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01207 WASHING ALLOWANCE	3,600	1,800	1,800
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01208 DRESS ALLOWANCE	3,600	1,800	1,800
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0120D INTEGRATED ALLOWANCE	-	5,400	5,400
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0120X AD - HOC ALLOWANCE - 2010	625,800	9,649	9,649
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01217 MEDICAL ALLOWANCE	338,390	261,618	261,618
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	131,800	99,109	99,109
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	131,890	72,803	72,803
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	444,900	391,198	391,198
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	476,003	476,003
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01238 CHARGE ALLOWANCE	1,200	1,240	1,240
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01274 MEDICAL CHARGES	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A01278 LEAVE SALARY	50,000	-	-
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A03303 ELECTRICITY	20,000	8,413	8,413
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A03805 TRAVELLING ALLOWANCE	10,000	10,440	10,440
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A03901 STATIONERY	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A13101 MACHINERY AND EQUIPMENT	5,000	10,000	10,000

KOHAT	KT21C16 EDUCATION	KT6348 Govt.High School Babri Banda Kohat District Kohat	A13201 FURNITURE AND FIXTURE	5,000	10,000	10,000
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A01101 BASIC PAY	950,000	623,040	623,040
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A01151 BASIC PAY	1,750,000	2,327,610	2,327,610
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A01202 HOUSE RENT ALLOWANCE	320,000	168,092	168,092
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A01203 CONVEYANCE ALLOWANCE	530,000	303,582	303,582
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A01207 WASHING ALLOWANCE	3,600	900	(2,600)
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A01208 DRESS ALLOWANCE	3,600	750	750
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A0120D INTEGRATED ALLOWANCE	6,000	5,850	5,850
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A0120X AD - HOC ALLOWANCE - 2010	530,000	20,788	20,788
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A01217 MEDICAL ALLOWANCE	200,000	191,146	191,146
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	131,000	68,243	68,243
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	131,000	45,802	45,802
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	445,000	227,879	227,879
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	275,028	275,028
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A01238 CHARGE ALLOWANCE	1,200	-	-
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A03303 ELECTRICITY	20,000	-	-
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A03805 TRAVELLING ALLOWANCE	10,000	19,899	19,899
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A03808 CONVEYANCE CHARGES (GOVT.)	5,000	-	-
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A03901 STATIONERY	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6349 Govt.High School Khawaja Khel Kohat District Kohat	A13101 MACHINERY AND EQUIPMENT	5,000	5,000	5,000
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A03303 ELECTRICITY	-	20,000	20,000
KOHAT	KT21C16 EDUCATION	KT6351 Govt.Girls High School Gandiyali Bala Koh Kohat	A03805 TRAVELLING ALLOWANCE	-	9,860	9,860
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01151 BASIC PAY	6,675,600	7,489,680	7,489,680
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01202 HOUSE RENT ALLOWANCE	399,500	392,992	392,992
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01203 CONVEYANCE ALLOWANCE	870,910	814,821	814,821
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01207 WASHING ALLOWANCE	870,910	1,000	(1,000)
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01208 DRESS ALLOWANCE	3,000	1,200	1,200
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A0120X AD - HOC ALLOWANCE - 2010	847,870	23,550	23,550
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01217 MEDICAL ALLOWANCE	486,600	498,000	498,000
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	2,400,000	2,210,000	2,210,000
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	180,600	166,412	166,412
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	125,200	115,298	115,298
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	3,480,500	607,018	607,018
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	734,867	734,867
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01274 MEDICAL CHARGES	10,000	-	-
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A01278 LEAVE SALARY	450,000	-	-
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03805 TRAVELLING ALLOWANCE	25,000	39,576	39,576
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	7,500	7,500
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	150,000	182,564	182,564
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03901 STATIONERY	10,000	9,974	9,974
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	250,000	449,355	449,355
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03942 COST OF OTHER STORES	150,000	149,920	149,920
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A03970 OTHERS	15,000	19,985	19,985
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A13001 TRANSPORT	50,000	35,000	35,000
KOHAT	KT21C17 HEALTH	KT6094 DISTRICT HEALTH SERVICES (MALARIA) KOHAT	A13101 MACHINERY AND EQUIPMENT	9,000	6,750	6,750

KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01101 BASIC PAY	5,658,080	8,499,393	8,499,393
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01151 BASIC PAY	8,937,000	9,889,119	9,889,119
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01202 HOUSE RENT ALLOWANCE	1,399,400	1,288,728	1,288,728
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01203 CONVEYANCE ALLOWANCE	2,934,570	2,111,847	2,111,847
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01207 WASHING ALLOWANCE	1,800	2,542	2,542
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01208 DRESS ALLOWANCE	1,800	4,587	4,587
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A0120Q FIXED DAILY ALLOWANCE	-	12,000	12,000
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A0120X AD - HOC ALLOWANCE - 2010	3,158,440	111,657	111,657
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01217 MEDICAL ALLOWANCE	1,155,000	1,296,318	1,296,318
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A0121A AD - HOC ALLOWANCE - 2011	-	1,260	1,260
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	30,069,000	14,999,575	14,999,575
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	320,500	290,470	290,470
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01226 COMPUTER ALLOWANCE	18,000	24,000	24,000
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	250,400	198,236	198,236
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,992,250	1,503,178	1,503,178
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,769,923	1,769,923
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01252 NON PRACTISING ALLOWANCE	1,112,000	470,935	470,935
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01274 MEDICAL CHARGES	50,000	39,590	39,590
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A01278 LEAVE SALARY	200,000	153,240	153,240
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03201 POSTAGE AND TELEGRAPH	20,000	20,000	20,000
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03303 ELECTRICITY	800,000	232,122	232,122
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03805 TRAVELLING ALLOWANCE	180,000	237,364	237,364
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	22,000	24,000	24,000
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	190,000	76,079	76,079
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03901 STATIONERY	25,000	12,500	12,500
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03906 UNIFORMS AND PROTECTIVE CLOTHING	4,000	6,000	6,000
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	2,800,000	2,879,528	2,879,528
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03942 COST OF OTHER STORES	650,000	600,474	600,474
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A03970 OTHERS	25,000	24,952	24,952
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	500,000	-	-
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A09701 FURNITURE AND FIXTURES	100,000	99,684	99,684
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A13001 TRANSPORT	100,000	72,250	72,250
KOHAT	KT21C17 HEALTH	KT6095 OTHER HOSPITALS IN DISTRICT KOHAT	A13101 MACHINERY AND EQUIPMENT	40,000	43,500	43,500
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A01101 BASIC PAY	2,763,610	3,991,477	3,991,477
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A01151 BASIC PAY	7,312,690	9,069,395	9,069,395
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A01152 PERSONAL PAY	-	10,450	10,450
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A01202 HOUSE RENT ALLOWANCE	837,390	760,627	760,627
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A01203 CONVEYANCE ALLOWANCE	1,628,500	1,436,946	1,436,946
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A01207 WASHING ALLOWANCE	5,800	1,450	(2,995)
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A01208 DRESS ALLOWANCE	5,800	2,400	2,400
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A0120X AD - HOC ALLOWANCE - 2010	1,782,660	953	953
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A01217 MEDICAL ALLOWANCE	885,120	881,674	881,674
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A0121B HEALTH PROFESSIONAL ALLOWANCE	11,233,300	7,490,601	7,490,601
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A0121T ADHOC RELIEF ALLOWANCE 2013	295,600	236,748	236,748
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A0122C ADHOC RELIEF ALLOWANCE - 2015	190,600	160,807	160,807
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A0122M ADHOC RELIEF ALLOWANCE 2016	340,000	1,039,192	1,039,192
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,255,854	1,255,854
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A01252 NON PRACTISING ALLOWANCE	6,600	281,580	281,580
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A01278 LEAVE SALARY	100,000	-	-
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A03303 ELECTRICITY	300,000	248,367	248,367
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A03404 RENT FOR OTHER BUILDING	300,000	179,670	179,670
KOHAT	KT21C17 HEALTH	KT6096 DISPENCIRIES KOHAT (DISP:8)	A03805 TRAVELLING ALLOWANCE	25,000	24,720	24,720

KOHAT	KT21C17 HEALTH	KT6096 DISPENSERIES KOHAT (DISP:8)	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	36,000	36,000
KOHAT	KT21C17 HEALTH	KT6096 DISPENSERIES KOHAT (DISP:8)	A03901 STATIONERY	15,000	7,500	7,500
KOHAT	KT21C17 HEALTH	KT6096 DISPENSERIES KOHAT (DISP:8)	A03927 PURCHASE OF DRUG AND MEDICINES	2,300,000	2,331,095	2,331,095
KOHAT	KT21C17 HEALTH	KT6096 DISPENSERIES KOHAT (DISP:8)	A03942 COST OF OTHER STORES	150,000	296,170	296,170
KOHAT	KT21C17 HEALTH	KT6096 DISPENSERIES KOHAT (DISP:8)	A03970 OTHERS	20,000	19,950	19,950
KOHAT	KT21C17 HEALTH	KT6096 DISPENSERIES KOHAT (DISP:8)	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
KOHAT	KT21C17 HEALTH	KT6096 DISPENSERIES KOHAT (DISP:8)	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	400,000	-	-
KOHAT	KT21C17 HEALTH	KT6096 DISPENSERIES KOHAT (DISP:8)	A09701 FURNITURE AND FIXTURES	50,000	49,725	49,725
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01101 BASIC PAY	9,828,310	5,917,285	5,917,285
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01151 BASIC PAY	29,465,600	32,083,125	32,083,125
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01152 PERSONAL PAY	-	64,440	64,440
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01202 HOUSE RENT ALLOWANCE	4,000,000	1,907,697	1,907,697
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01203 CONVEYANCE ALLOWANCE	4,111,400	4,228,273	4,228,273
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01207 WASHING ALLOWANCE	26,000	3,190	(3,190)
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01208 DRESS ALLOWANCE	26,000	18,695	18,695
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A0120X AD - HOC ALLOWANCE - 2010	8,908,000	25,956	25,956
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01217 MEDICAL ALLOWANCE	1,156,000	2,793,310	2,793,310
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	33,000,000	17,569,676	17,569,676
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	950,000	674,917	674,917
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	550,000	474,159	474,159
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	4,158,200	3,120,155	3,120,155
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	3,759,565	3,759,565
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01252 NON PRACTISING ALLOWANCE	720,000	436,858	436,858
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01257 RC ALLOWANCE	288,000	-	-
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01274 MEDICAL CHARGES	30,000	23,015	23,015
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A01278 LEAVE SALARY	1,150,000	1,257,900	1,257,900
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A03303 ELECTRICITY	1,200,000	860,426	860,426
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A03805 TRAVELLING ALLOWANCE	100,000	48,720	48,720
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	47,811	47,811
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A03901 STATIONERY	50,000	49,972	49,972
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	6,710,000	10,098,367	10,098,367
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A03942 COST OF OTHER STORES	1,000,000	998,149	998,149
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A03970 OTHERS	30,000	7,424,784	7,424,784
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,572,022	1,572,022
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	300,000	-	-
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A13001 TRANSPORT	50,000	49,300	49,300
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A13101 MACHINERY AND EQUIPMENT	20,000	8,000	8,000
KOHAT	KT21C17 HEALTH	KT6097 BASIC HEALTH UNITS KOHAT	A13201 FURNITURE AND FIXTURE	20,000	19,950	19,950
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01101 BASIC PAY	8,937,310	17,476,518	17,476,518
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01102 PERSONAL PAY	31,200	77,530	77,530
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01151 BASIC PAY	14,818,720	22,146,164	22,146,164
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01202 HOUSE RENT ALLOWANCE	3,230,300	2,088,904	2,088,904
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01203 CONVEYANCE ALLOWANCE	3,107,070	4,094,956	4,094,956
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01207 WASHING ALLOWANCE	22,000	3,625	(3,625)
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01208 DRESS ALLOWANCE	22,000	16,270	16,270
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A0120X AD - HOC ALLOWANCE - 2010	5,203,040	207,865	207,865
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01217 MEDICAL ALLOWANCE	1,728,000	2,550,579	2,550,579
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,728,000	27,288,549	27,288,549
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	2,317,700	779,061	779,061
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A0121Z ADHOC RELIEF ALLOWANCE- 2014	1,868,610	4,550	4,550
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,616,920	554,462	554,462
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	-	3,194,102	3,194,102
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	3,861,753	3,861,753
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01252 NON PRACTISING ALLOWANCE	108,000	632,269	632,269
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01257 RC ALLOWANCE	162,000	106,800	106,800
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01274 MEDICAL CHARGES	58,000	58,000	58,000
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A01278 LEAVE SALARY	1,150,000	998,870	998,870
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03301 GAS	700,000	115,090	115,090
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03303 ELECTRICITY	1,400,000	1,272,607	1,272,607
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03805 TRAVELLING ALLOWANCE	150,000	199,759	199,759
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	30,000	30,000	30,000
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	600,000	386,118	386,118
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03901 STATIONERY	30,000	39,947	39,947
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03902 PRINTING AND PUBLICATION	200,000	299,430	299,430
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03906 UNIFORMS AND PROTECTIVE CLOTHING	20,000	-	-
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	3,000,000	3,076,118	3,076,118

KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03942 COST OF OTHER STORES	1,000,000	993,192	993,192
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A03970 OTHERS	50,000	59,986	59,986
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	639,120	639,120
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	700,000	-	-
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A09701 FURNITURE AND FIXTURES	100,000	99,999	99,999
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A13001 TRANSPORT	170,000	195,660	195,660
KOHAT	KT21C17 HEALTH	KT6098 RURAL HEALTH CENTRES KOHAT	A13101 MACHINERY AND EQUIPMENT	170,000	188,655	188,655
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A01151 BASIC PAY	2,153,050	2,505,180	2,505,180
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A01202 HOUSE RENT ALLOWANCE	166,850	157,209	157,209
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A01203 CONVEYANCE ALLOWANCE	330,260	305,928	305,928
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A01207 WASHING ALLOWANCE	5,400	1,350	(1,395)
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A01208 DRESS ALLOWANCE	5,400	2,400	2,400
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A0120X AD - HOC ALLOWANCE - 2010	349,200	-	-
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A01217 MEDICAL ALLOWANCE	234,000	234,000	234,000
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	240,000	240,000	240,000
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	57,050	48,672	48,672
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	39,990	33,912	33,912
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	218,940	205,056	205,056
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	250,478	250,478
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A01278 LEAVE SALARY	30,000	416,040	416,040
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A03303 ELECTRICITY	300,000	47,475	47,475
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A03402 RENT FOR OFFICE BUILDING	45,000	43,428	43,428
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A03805 TRAVELLING ALLOWANCE	10,000	7,848	7,848
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	-	-
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	700,000	744,796	744,796
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A03942 COST OF OTHER STORES	600,000	398,875	398,875
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A03970 OTHERS	30,000	29,910	29,910
KOHAT	KT21C17 HEALTH	KT6099 MOTHER & CHILD HEALTH CENTRES KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A01101 BASIC PAY	-	129,690	129,690
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A01151 BASIC PAY	3,785,900	3,665,636	3,665,636
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A01202 HOUSE RENT ALLOWANCE	270,500	203,972	203,972
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A01203 CONVEYANCE ALLOWANCE	549,600	432,512	432,512
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A0120X AD - HOC ALLOWANCE - 2010	551,200	7,990	7,990
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A01217 MEDICAL ALLOWANCE	306,000	257,500	257,500
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,200,000	1,156,666	1,156,666
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A0121T ADHOC RELIEF ALLOWANCE 2013	109,600	85,971	85,971
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A0121Z ADHOC RELIEF ALLOWANCE- 2014	2,000	500	-
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A0122C ADHOC RELIEF ALLOWANCE - 2015	65,600	60,075	60,075
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A0122M ADHOC RELIEF ALLOWANCE 2016	385,900	311,878	311,878
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	375,448	375,448
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A01274 MEDICAL CHARGES	10,000	-	-
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A01278 LEAVE SALARY	350,000	-	-
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A03805 TRAVELLING ALLOWANCE	20,000	16,370	16,370
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A03907 ADVERTISING & PUBLICITY	10,000	-	-
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A03942 COST OF OTHER STORES	700,000	740,736	740,736
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A03970 OTHERS	10,000	9,688	9,688
KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES K	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	99,745	99,745

KOHAT	KT21C17 HEALTH	KT6100 OTHER HEALTH FACILITIES & PREVENTIVE MEASURES	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	300,000	-	-
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A01101 BASIC PAY	460,000	602,360	602,360
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A01151 BASIC PAY	11,993,780	13,250,646	13,250,646
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A01202 HOUSE RENT ALLOWANCE	755,600	775,312	775,312
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A01203 CONVEYANCE ALLOWANCE	1,644,200	1,725,972	1,725,972
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,768,400	-	-
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A01217 MEDICAL ALLOWANCE	882,000	924,000	924,000
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	5,280,000	5,680,000	5,680,000
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	352,300	298,330	298,330
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	226,400	215,214	215,214
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,073,320	1,126,800	1,126,800
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	1,381,050	1,381,050
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A01278 LEAVE SALARY	350,000	197,040	197,040
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	49,258	49,258
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	12,000	25,000	25,000
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	223,646	223,646
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A03901 STATIONERY	10,000	4,974	4,974
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A03970 OTHERS	15,000	19,948	19,948
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	-	-
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A13001 TRANSPORT	40,000	98,300	98,300
KOHAT	KT21C17 HEALTH	KT6101 DISTRICT HEALTH SERVICES (EPI) KOHAT	A13101 MACHINERY AND EQUIPMENT	20,000	55,190	55,190
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01101 BASIC PAY	181,000	384,200	384,200
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01151 BASIC PAY	559,000	634,480	634,480
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01202 HOUSE RENT ALLOWANCE	100,000	54,864	54,864
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01203 CONVEYANCE ALLOWANCE	125,000	120,690	120,690
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01207 WASHING ALLOWANCE	2,000	500	(38,350)
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01208 DRESS ALLOWANCE	4,000	37,800	37,800
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0120X AD - HOC ALLOWANCE - 2010	127,000	-	-
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01217 MEDICAL ALLOWANCE	55,000	66,000	66,000
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	120,000	120,000
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000	23,300	23,300
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000	15,810	15,810
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	210,000	80,770	80,770
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	98,148	98,148
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A01251 MESS ALLOWANCE	100,000	96,000	96,000
KOHAT	KT21C17 HEALTH	KT6217 MS DHQ (DRUG ADDICTS TREATMENT HOSPITAL) KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	1,000	-	-
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A01101 BASIC PAY	889,080	270,030	270,030
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A01151 BASIC PAY	190,600	141,186	141,186
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A01202 HOUSE RENT ALLOWANCE	15,000	24,883	24,883
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A01203 CONVEYANCE ALLOWANCE	34,280	45,678	45,678
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A0120X AD - HOC ALLOWANCE - 2010	38,600	-	-
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A01217 MEDICAL ALLOWANCE	18,000	28,727	28,727
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A0121B HEALTH PROFESSIONAL ALLOWANCE	864,000	216,000	216,000
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	8,900	6,600	6,600

KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	5,200	4,431	4,431
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	117,000	36,029	36,029
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	41,121	41,121
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A03805 TRAVELLING ALLOWANCE	10,000	9,940	9,940
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	5,000	-	-
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	260,320	260,320
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A03901 STATIONERY	15,000	19,991	19,991
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A03902 PRINTING AND PUBLICATION	20,000	29,992	29,992
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	650,000	649,940	649,940
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A03970 OTHERS	15,000	19,944	19,944
KOHAT	KT21C17 HEALTH	KT6283 DISTRICT T.B. CONTROL PROGRAMME KOHAT	A13001 TRANSPORT	10,000	-	-
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01101 BASIC PAY	5,684,600	7,648,996	7,648,996
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01102 PERSONAL PAY	95,000	57,300	57,300
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01151 BASIC PAY	37,623,480	43,711,952	43,711,952
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01201 SENIOR POST ALLOWANCE	15,000	17,250	17,250
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01202 HOUSE RENT ALLOWANCE	3,932,500	3,842,714	3,842,714
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01203 CONVEYANCE ALLOWANCE	6,991,700	7,462,549	7,462,549
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01207 WASHING ALLOWANCE	7,600	18,000	18,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01208 DRESS ALLOWANCE	7,600	18,000	18,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0120D INTEGRATED ALLOWANCE	17,000	15,648	15,648
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0120X AD - HOC ALLOWANCE - 2010	7,885,800	170,852	170,852
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01217 MEDICAL ALLOWANCE	5,534,000	5,251,302	5,251,302
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	11,329,900	9,820,866	9,820,866
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	290,000	278,425	278,425
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01224 ENTERTAINMENT ALLOWANCE	13,200	8,100	8,100
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01226 COMPUTER ALLOWANCE	17,000	24,000	24,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	756,500	189,537	189,537
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	3,700,000	4,145,706	4,145,706
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	5,036,018	5,036,018
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01252 NON PRACTISING ALLOWANCE	120,900	135,000	135,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01274 MEDICAL CHARGES	50,000	30,909	30,909
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01278 LEAVE SALARY	5,000,000	479,480	479,480
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03201 POSTAGE AND TELEGRAPH	50,000	50,000	50,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03202 TELEPHONE AND TRUNK CALL	130,000	164,354	164,354
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03303 ELECTRICITY	800,000	792,512	792,512
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03805 TRAVELLING ALLOWANCE	310,000	442,254	442,254
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	310,000	421,527	421,527
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03901 STATIONERY	50,000	64,802	64,802
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03902 PRINTING AND PUBLICATION	50,000	79,962	79,962
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	-	-
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,000	8,000	8,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03907 ADVERTISING & PUBLICITY	220,000	149,591	149,591
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03970 OTHERS	46,000	59,950	59,950
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	53,142	53,142
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	1,390,000	-	-
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A09701 FURNITURE AND FIXTURES	220,000	219,736	219,736
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A13001 TRANSPORT	150,000	286,820	286,820
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A13101 MACHINERY AND EQUIPMENT	32,000	23,360	23,360
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01101 BASIC PAY	9,150,000	1,847,338	1,847,338
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01151 BASIC PAY	5,155,000	352,873	352,873
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01202 HOUSE RENT ALLOWANCE	3,200,000	164,148	164,148
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01203 CONVEYANCE ALLOWANCE	3,100,000	242,542	242,542
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01207 WASHING ALLOWANCE	20,000	5,000	-
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01208 DRESS ALLOWANCE	20,000	-	-
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A0120X AD - HOC ALLOWANCE - 2010	3,000,000	-	-
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01217 MEDICAL ALLOWANCE	1,700,000	125,323	125,323
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	9,000,000	2,523,175	2,523,175

KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	600,000	37,941	37,941
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,000	29,465	29,465
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	1,500,000	170,118	170,118
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01252 NON PRACTISING ALLOWANCE	70,000	59,225	59,225
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A01257 RC ALLOWANCE	60,000	-	-
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03201 POSTAGE AND TELEGRAPH	10,000	5,000	5,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03202 TELEPHONE AND TRUNK CALL	30,000	-	-
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03301 GAS	50,000	-	-
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03303 ELECTRICITY	1,000,000	199,991	199,991
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03805 TRAVELLING ALLOWANCE	30,000	194,600	194,600
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	15,000	15,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	150,000	44,596	44,596
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03901 STATIONERY	20,000	14,989	14,989
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03902 PRINTING AND PUBLICATION	50,000	49,988	49,988
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	2,000	2,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000	895,816	895,816
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03942 COST OF OTHER STORES	200,000	199,815	199,815
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A03970 OTHERS	20,000	19,986	19,986
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	-	-
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A13001 TRANSPORT	30,000	29,000	29,000
KOHAT	KT21C17 HEALTH	KT6350 Category D Hospital Lachi District Kohat District Kohat	A13101 MACHINERY AND EQUIPMENT	20,000	7,300	7,300
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01101 BASIC PAY	1,266,870	1,424,094	1,424,094
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01151 BASIC PAY	16,746,190	29,257,638	29,257,638
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01202 HOUSE RENT ALLOWANCE	2,849,550	2,213,479	2,213,479
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01203 CONVEYANCE ALLOWANCE	4,678,010	4,034,583	4,034,583
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01207 WASHING ALLOWANCE	1,820	455	(1,150)
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01208 DRESS ALLOWANCE	1,820	600	600
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A0120D INTEGRATED ALLOWANCE	404,140	446,986	446,986
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A0120X AD - HOC ALLOWANCE - 2010	5,549,060	28,491	28,491
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01217 MEDICAL ALLOWANCE	3,367,430	3,096,958	3,096,958
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A0121A AD - HOC ALLOWANCE - 2011	-	155	155
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	2,917,310	742,198	742,198
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A0121Z ADHOC RELIEF ALLOWANCE- 2014	2,186,470	212	212
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01226 COMPUTER ALLOWANCE	9,900	18,000	18,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	147,000	495,436	495,436
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	400,000	2,480,807	2,480,807
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	3,022,163	3,022,163
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01274 MEDICAL CHARGES	150,000	75,021	75,021
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A01278 LEAVE SALARY	600,000	275,880	275,880
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03201 POSTAGE AND TELEGRAPH	25,000	-	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03202 TELEPHONE AND TRUNK CALL	55,000	-	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03303 ELECTRICITY	80,000	-	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03304 HOT AND COLD WEATHER CHARGES	35,000	-	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03805 TRAVELLING ALLOWANCE	80,000	164,650	164,650
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	450,000	468,944	468,944
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03901 STATIONERY	55,000	72,584	72,584

KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03902 PRINTING AND PUBLICATION	50,000	-	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	6,000	-	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03906 UNIFORMS AND PROTECTIVE CLOTHING	2,000	-	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03907 ADVERTISING & PUBLICITY	200,000	10,000	10,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A03970 OTHERS	50,000	58,194	58,194
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	200,000	200,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A13001 TRANSPORT	80,000	79,930	79,930
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A13101 MACHINERY AND EQUIPMENT	20,000	-	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 ASSISTANT DIRECTOR LG & RDD KOHAT	A13201 FURNITURE AND FIXTURE	10,000	8,000	8,000
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01101 BASIC PAY	1,820,400	1,559,281	1,559,281
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01151 BASIC PAY	2,200,020	2,079,104	2,079,104
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01202 HOUSE RENT ALLOWANCE	268,360	169,016	169,016
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01203 CONVEYANCE ALLOWANCE	489,460	366,127	366,127
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01207 WASHING ALLOWANCE	5,400	1,159	1,159
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01208 DRESS ALLOWANCE	3,600	2,366	2,366
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A0120X AD - HOC ALLOWANCE - 2010	50,000	3,418	3,418
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01217 MEDICAL ALLOWANCE	326,280	270,274	270,274
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	110,850	81,588	81,588
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	75,470	55,917	55,917
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	402,040	297,655	297,655
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	361,816	361,816
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01274 MEDICAL CHARGES	30,000	79,895	79,895
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A01278 LEAVE SALARY	150,000	314,880	314,880
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A03202 TELEPHONE AND TRUNK CALL	30,000	18,370	18,370
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A03302 WATER	15,000	15,000	15,000
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A03303 ELECTRICITY	90,000	44,445	44,445
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	160,000	330,000	330,000
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	300,000	237,143	237,143
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A03901 STATIONERY	25,000	25,000	25,000
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A03970 OTHERS	40,000	50,000	50,000
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A12404 STRUCTURES	2,500,000	2,800,000	2,800,000
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A13001 TRANSPORT	90,000	90,000	90,000
KOHAT	KT21C23 AGRICULTURE	KT6113 DISTRICT SOIL CONSERVATION KOHAT	A13101 MACHINERY AND EQUIPMENT	10,000	10,000	10,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01101 BASIC PAY	5,660,400	5,064,771	5,064,771
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01151 BASIC PAY	13,445,380	15,205,394	15,205,394
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01152 PERSONAL PAY	-	1,110	1,110
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01202 HOUSE RENT ALLOWANCE	1,278,000	1,060,885	1,060,885
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01203 CONVEYANCE ALLOWANCE	2,226,000	1,954,392	1,954,392
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01207 WASHING ALLOWANCE	7,200	2,890	2,890
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01208 DRESS ALLOWANCE	3,600	1,040	1,040
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A0120D INTEGRATED ALLOWANCE	27,000	24,851	24,851
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A0120X AD - HOC ALLOWANCE - 2010	2,993,000	2,452	2,452
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01217 MEDICAL ALLOWANCE	1,650,000	1,371,564	1,371,564

KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	566,400	460,658	460,658
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A0122A ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	384,400	314,231	314,231
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	1,985,040	1,677,920	1,677,920
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	2,053,894	2,053,894
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01270 OTHER	120,000	120,000	120,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01274 MEDICAL CHARGES	100,000	199,954	199,954
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A01278 LEAVE SALARY	1,000,000	1,221,559	1,221,559
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03201 POSTAGE AND TELEGRAPH	7,000	6,980	6,980
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03202 TELEPHONE AND TRUNK CALL	100,000	132,063	132,063
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03301 GAS	100,000	60,000	60,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03302 WATER	35,000	4,940	4,940
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03303 ELECTRICITY	500,000	276,599	276,599
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03304 HOT AND COLD WEATHER CHARGES	10,000	9,988	9,988
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03402 RENT FOR OFFICE BUILDING	180,000	140,000	140,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03805 TRAVELLING ALLOWANCE	510,000	800,000	800,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	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	520,000	750,000	750,000
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	69,988	69,988
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	60,000	60,000	60,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	15,000	15,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03906 UNIFORMS AND PROTECTIVE CLOTHING	8,000	10,000	10,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03907 ADVERTISING & PUBLICITY	150,000	237,000	237,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03942 COST OF OTHER STORES	1,000,000	1,299,980	1,299,980
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A03970 OTHERS	80,000	149,997	149,997
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	245,520	245,520
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	600,000	600,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A13001 TRANSPORT	200,000	299,995	299,995
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A13101 MACHINERY AND EQUIPMENT	50,000	69,990	69,990
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A13201 FURNITURE AND FIXTURE	15,000	30,000	30,000
KOHAT	KT21C23 AGRICULTURE	KT6173 AGRICULTURE EXTENSION KOHAT	A13303 OTHER BUILDINGS	570,000	600,000	600,000
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01101 BASIC PAY	2,321,280	2,421,386	2,421,386
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01102 PERSONAL PAY	45,600	54,530	54,530
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01151 BASIC PAY	2,882,650	2,521,190	2,521,190
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01152 PERSONAL PAY	5,600	3,840	3,840
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01202 HOUSE RENT ALLOWANCE	304,200	237,077	237,077
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01203 CONVEYANCE ALLOWANCE	564,830	445,963	445,963
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01207 WASHING ALLOWANCE	1,800	450	(600)
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01208 DRESS ALLOWANCE	1,800	600	600
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A0120X AD - HOC ALLOWANCE - 2010	798,320	-	-
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01217 MEDICAL ALLOWANCE	333,760	266,102	266,102
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	151,820	110,969	110,969
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01226 COMPUTER ALLOWANCE	18,000	9,629	9,629

KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	102,400	75,167	75,167
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	525,510	409,081	409,081
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	500,016	500,016
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A01278 LEAVE SALARY	200,000	931,200	931,200
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03202 TELEPHONE AND TRUNK CALL	40,000	25,000	25,000
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03301 GAS	50,000	37,040	37,040
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03302 WATER	5,000	-	-
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03303 ELECTRICITY	150,000	50,000	50,000
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03805 TRAVELLING ALLOWANCE	250,000	360,000	360,000
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	270,000	320,000	320,000
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03901 STATIONERY	25,000	29,700	29,700
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03942 COST OF OTHER STORES	40,000	20,480	20,480
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A03970 OTHERS	40,000	2,300	2,300
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	392,760	392,760
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A13001 TRANSPORT	110,000	120,000	120,000
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A13101 MACHINERY AND EQUIPMENT	20,000	12,700	12,700
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A13201 FURNITURE AND FIXTURE	5,000	5,000	5,000
KOHAT	KT21C23 AGRICULTURE	KT6280 DISTRICT OFFICER WATER MANAGEMENT KOHAT	A13301 OFFICE BUILDINGS	1,000	30,000	30,000
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01101 BASIC PAY	700,000	772,110	772,110
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01151 BASIC PAY	1,698,680	4,040,220	4,040,220
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01202 HOUSE RENT ALLOWANCE	270,000	240,158	240,158
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01203 CONVEYANCE ALLOWANCE	256,700	473,981	473,981
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01207 WASHING ALLOWANCE	5,400	50	(50)
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01208 DRESS ALLOWANCE	3,600	3,150	3,150
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A0120X AD - HOC ALLOWANCE - 2010	684,000	-	-
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01217 MEDICAL ALLOWANCE	368,200	323,711	323,711
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	134,000	114,898	114,898
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	468,000	83,857	83,857
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	600,000	403,249	403,249
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	502,726	502,726
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01274 MEDICAL CHARGES	50,000	-	-
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A01278 LEAVE SALARY	600,000	163,400	163,400
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03201 POSTAGE AND TELEGRAPH	1,000	1,000	1,000
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03202 TELEPHONE AND TRUNK CALL	30,000	20,596	20,596
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03301 GAS	100,000	55,250	55,250
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03302 WATER	5,000	15,000	15,000
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03303 ELECTRICITY	100,000	23,193	23,193
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03304 HOT AND COLD WEATHER CHARGES	1,000	-	-
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03805 TRAVELLING ALLOWANCE	120,000	269,670	269,670
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	130,000	27,837	27,837
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03901 STATIONERY	20,000	30,000	30,000
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03907 ADVERTISING & PUBLICITY	100,000	80,386	80,386
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03942 COST OF OTHER STORES	100,000	100,000	100,000
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A03970 OTHERS	55,000	54,400	54,400
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	254,867	254,867

KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV. WHO E	-	1,500,000	1,500,000
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A13001 TRANSPORT	60,000	59,551	59,551
KOHAT	KT21C24 FISHERIES	KT6120 DISTRICT OFFICER FISHERIES KOHAT	A13101 MACHINERY AND EQUIPMENT	15,000	20,000	20,000
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	1,000	99,980	99,980
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01101 BASIC PAY	6,001,580	6,500,064	6,500,064
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01102 PERSONAL PAY	-	109,060	109,060
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01151 BASIC PAY	14,275,850	19,027,528	19,027,528
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01202 HOUSE RENT ALLOWANCE	1,400,000	1,187,960	1,187,960
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01203 CONVEYANCE ALLOWANCE	2,000,000	2,297,612	2,297,612
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01207 WASHING ALLOWANCE	46,000	11,500	(19,083)
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01208 DRESS ALLOWANCE	46,000	34,722	34,722
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A0120D INTEGRATED ALLOWANCE	10,800	7,650	7,650
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A0120X AD - HOC ALLOWANCE - 2010	3,600,000	10,338	10,338
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01217 MEDICAL ALLOWANCE	1,500,000	1,803,038	1,803,038
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A0121T ADHOC RELIEF ALLOWANCE 2013	2,000,000	599,799	599,799
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01224 ENTERTAINMENT ALLOWANCE	6,000	6,000	6,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,300,000	399,031	399,031
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A0122M ADHOC RELIEF ALLOWANCE 2016	3,370,000	2,094,331	2,094,331
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	2,541,897	2,541,897
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A01278 LEAVE SALARY	400,000	-	-
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03202 TELEPHONE AND TRUNK CALL	50,000	32,379	32,379
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03301 GAS	60,000	53,860	53,860
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03303 ELECTRICITY	250,000	175,844	175,844
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03304 HOT AND COLD WEATHER CHARGES	2,000	-	-
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03402 RENT FOR OFFICE BUILDING	300,000	291,980	291,980
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03805 TRAVELLING ALLOWANCE	450,000	621,855	621,855
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03807 P.O.L CARGES A.PLANES H.COPTORS S.CARS M/C (G	200,000	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	40,000	40,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03902 PRINTING AND PUBLICATION	5,000	15,000	15,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	50,000	37,750	37,750
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	16,000	16,000	16,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03927 PURCHASE OF DRUG AND MEDICINES	1,200,000	1,300,000	1,300,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03942 COST OF OTHER STORES	400,000	400,000	400,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A03970 OTHERS	70,000	70,000	70,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,965,120	1,965,120
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A09701 FURNITURE AND FIXTURES	10,000	10,000	10,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 DISTRICT OFFICER LIVESTOCK & DAIRY DEVELOPMENT	A13001 TRANSPORT	70,000	70,000	70,000
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	20,000	20,000	20,000
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01101 BASIC PAY	736,960	949,166	949,166
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01151 BASIC PAY	2,671,660	2,526,730	2,526,730

KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01202 HOUSE RENT ALLOWANCE	190,100	161,562	161,562
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01203 CONVEYANCE ALLOWANCE	414,080	348,828	348,828
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01207 WASHING ALLOWANCE	1,800	450	(1,150)
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01208 DRESS ALLOWANCE	1,800	600	600
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A0120D INTEGRATED ALLOWANCE	10,800	9,000	9,000
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A0120X AD - HOC ALLOWANCE - 2010	521,860	-	-
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01217 MEDICAL ALLOWANCE	257,280	211,470	211,470
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	100,200	83,555	83,555
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01229 SPECIAL COMPENSATORY ALLOWANCE	41,360	38,844	38,844
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	66,420	56,461	56,461
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	334,740	286,516	286,516
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	-	348,165
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01274 MEDICAL CHARGES	20,000	-	-
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A01278 LEAVE SALARY	100,000	-	-
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	5,681	5,681
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03301 GAS	70,000	52,610	52,610
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03302 WATER	3,000	3,000	3,000
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03303 ELECTRICITY	30,000	19,072	19,072
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03304 HOT AND COLD WEATHER CHARGES	1,000	1,000	1,000
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03805 TRAVELLING ALLOWANCE	65,000	169,728	169,728
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	3,000	2,840	2,840
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03901 STATIONERY	5,000	4,663	4,663
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A03970 OTHERS	5,000	4,820	4,820
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	4,750	4,750
KOHAT	KT21C26 CO-OPERATION	KT6121 DISTRICT OFFICER COOPERATIVE KOHAT	A13201 FURNITURE AND FIXTURE	5,000	4,400	4,400
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01101 BASIC PAY	1,921,440	1,936,160	1,936,160
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01151 BASIC PAY	8,456,980	3,194,010	3,194,010
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01202 HOUSE RENT ALLOWANCE	350,000	325,146	325,146
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01203 CONVEYANCE ALLOWANCE	600,000	510,228	510,228
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0120D INTEGRATED ALLOWANCE	5,400	9,450	9,450
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0120X AD - HOC ALLOWANCE - 2010	330,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01217 MEDICAL ALLOWANCE	225,000	317,902	317,902
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	600,000	106,038	106,038
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	415,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	90,000	78,213	78,213
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	400,000	419,244	419,244
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	36,000	36,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	513,017	513,017
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01239 SPECIAL ALLOWANCE	3,600	372,995	372,995
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01274 MEDICAL CHARGES	100,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01278 LEAVE SALARY	100,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03201 POSTAGE AND TELEGRAPH	1,300	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03202 TELEPHONE AND TRUNK CALL	60,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03302 WATER	350,000	215,040	215,040
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03303 ELECTRICITY	500,000	-	-

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03304 HOT AND COLD WEATHER CHARGES	10,000	14,140	14,140
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03805 TRAVELLING ALLOWANCE	80,000	50,860	50,860
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	420,000	306,025	306,025
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	8,000	8,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03901 STATIONERY	20,000	30,000	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03907 ADVERTISING & PUBLICITY	15,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03942 COST OF OTHER STORES	40,000	50,000	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03970 OTHERS	50,000	80,000	80,000
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	60,000	300,000	300,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A13101 MACHINERY AND EQUIPMENT	40,000	40,000	40,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A13201 FURNITURE AND FIXTURE	20,000	20,000	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01101 BASIC PAY	1,260,000	642,740	642,740
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01151 BASIC PAY	5,150,000	4,705,971	4,705,971
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01202 HOUSE RENT ALLOWANCE	600,000	374,568	374,568
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01203 CONVEYANCE ALLOWANCE	100,000	710,709	710,709
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01207 WASHING ALLOWANCE	11,000	1,155	1,155
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01208 DRESS ALLOWANCE	11,000	26,460	26,460
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A0120D INTEGRATED ALLOWANCE	24,000	30,568	30,568
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A0120X AD - HOC ALLOWANCE - 2010	1,200,000	419	419
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01217 MEDICAL ALLOWANCE	700,000	504,668	504,668
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	600,000	118,410	118,410
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01226 COMPUTER ALLOWANCE	14,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	450,000	82,229	82,229
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	900,000	437,571	437,571
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	534,636	534,636
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A01274 MEDICAL CHARGES	10,000	99,918	99,918
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	5,000	8,000	8,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03202 TELEPHONE AND TRUNK CALL	60,000	29,836	29,836
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03301 GAS	7,000	3,310	3,310
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03302 WATER	5,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03303 ELECTRICITY	400,000	232,367	232,367
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	1,100,000	1,211,934	1,211,934
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03805 TRAVELLING ALLOWANCE	150,000	250,000	250,000
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	135,000	140,000	140,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	12,000	12,000	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03901 STATIONERY	40,000	45,000	45,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03902 PRINTING AND PUBLICATION	30,000	30,000	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03907 ADVERTISING & PUBLICITY	50,000	65,284	65,284
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03942 COST OF OTHER STORES	1,000,000	1,160,000	1,160,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A03970 OTHERS	15,000	20,000	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A13001 TRANSPORT	35,000	40,000	40,000

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A13101 MACHINERY AND EQUIPMENT	50,000	80,000	80,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 DO SOCIAL WELFARE KOHAT	A13201 FURNITURE AND FIXTURE	10,000	20,000	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01101 BASIC PAY	350,000	268,260	268,260
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01151 BASIC PAY	1,290,000	1,571,560	1,571,560
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01202 HOUSE RENT ALLOWANCE	125,000	110,910	110,910
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01203 CONVEYANCE ALLOWANCE	250,000	210,016	210,016
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01207 WASHING ALLOWANCE	4,000	50	50
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01208 DRESS ALLOWANCE	4,000	3,550	3,550
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A0120D INTEGRATED ALLOWANCE	6,000	5,400	5,400
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A0120X AD - HOC ALLOWANCE - 2010	250,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01217 MEDICAL ALLOWANCE	160,000	140,768	140,768
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	60,000	38,392	38,392
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	450,000	27,236	27,236
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	160,000	150,824	150,824
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	183,982	183,982
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A01274 MEDICAL CHARGES	30,000	100,000	100,000
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	1,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03302 WATER	3,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03303 ELECTRICITY	100,000	200,000	200,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03304 HOT AND COLD WEATHER CHARGES	30,000	30,000	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	30,000	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	20,000	20,000
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	95,000	110,000	110,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	10,000	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03901 STATIONERY	30,000	40,000	40,000
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	1,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	80,000	200,000	200,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03942 COST OF OTHER STORES	1,900,000	2,099,686	2,099,686
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A03970 OTHERS	30,000	70,000	70,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A13001 TRANSPORT	50,000	50,000	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A13101 MACHINERY AND EQUIPMENT	22,000	25,000	25,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 SUPERINTENDENT WELFARE HOME KOHAT	A13201 FURNITURE AND FIXTURE	15,000	15,000	15,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01101 BASIC PAY	320,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01151 BASIC PAY	1,805,000	1,930,880	1,930,880
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01202 HOUSE RENT ALLOWANCE	170,000	127,734	127,734
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01203 CONVEYANCE ALLOWANCE	340,000	246,207	246,207
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01207 WASHING ALLOWANCE	4,800	1,150	1,150
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01208 DRESS ALLOWANCE	4,800	8,150	8,150
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A0120D INTEGRATED ALLOWANCE	6,000	5,400	5,400
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A0120X AD - HOC ALLOWANCE - 2010	340,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01217 MEDICAL ALLOWANCE	240,000	179,225	179,225
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	70,000	42,984	42,984
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	130,000	30,471	30,471
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	200,000	158,105	158,105

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	193,087	193,087
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A01274 MEDICAL CHARGES	30,000	59,879	59,879
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	5,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03302 WATER	3,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03303 ELECTRICITY	120,000	89,732	89,732
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03304 HOT AND COLD WEATHER CHARGES	20,000	25,000	25,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03404 RENT FOR OTHER BUILDING	500,000	540,000	540,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03805 TRAVELLING ALLOWANCE	30,000	40,000	40,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03806 TRANSPORTATION OF GOODS (GOVT.)	25,000	30,000	30,000
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	150,000	150,000	150,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	12,000	12,000	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03901 STATIONERY	20,000	25,000	25,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03902 PRINTING AND PUBLICATION	10,000	20,000	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03907 ADVERTISING & PUBLICITY	10,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03927 PURCHASE OF DRUG AND MEDICINES	700,000	850,000	850,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03942 COST OF OTHER STORES	2,300,000	2,900,000	2,900,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A03970 OTHERS	50,000	100,000	100,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A13001 TRANSPORT	35,000	50,000	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A13101 MACHINERY AND EQUIPMENT	20,000	40,000	40,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 DRUG ADDICT REHABILITATION CENTRE KOHAT	A13201 FURNITURE AND FIXTURE	12,000	30,000	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A01151 BASIC PAY	620,000	736,710	736,710
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A01202 HOUSE RENT ALLOWANCE	60,000	49,596	49,596
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A01203 CONVEYANCE ALLOWANCE	130,000	99,960	99,960
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A01207 WASHING ALLOWANCE	3,600	200	(200)
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A01208 DRESS ALLOWANCE	3,600	6,800	6,800
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A0120X AD - HOC ALLOWANCE - 2010	90,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A01217 MEDICAL ALLOWANCE	80,000	72,000	72,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A0121T ADHOC RELIEF ALLOWANCE 2013	25,000	16,692	16,692
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A0122C ADHOC RELIEF ALLOWANCE - 2015	15,000	11,760	11,760
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A0122M ADHOC RELIEF ALLOWANCE 2016	75,000	60,312	60,312
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	73,671	73,671
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A01274 MEDICAL CHARGES	1,000	30,000	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A03303 ELECTRICITY	35,000	17,664	17,664
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A03304 HOT AND COLD WEATHER CHARGES	8,000	10,000	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A03805 TRAVELLING ALLOWANCE	10,000	20,000	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A03806 TRANSPORTATION OF GOODS (GOVT.)	10,000	5,000	5,000
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	15,000	20,000	20,000
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	180,000	180,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A03970 OTHERS	30,000	30,000	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A13101 MACHINERY AND EQUIPMENT	30,000	55,000	55,000

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 INDUSTRIAL CENTRE FOR WOMEN KOHAT.	A13201 FURNITURE AND FIXTURE	10,000	20,000	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01101 BASIC PAY	5,754,110	3,861,268	3,861,268
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01102 PERSONAL PAY	-	17,220	17,220
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01151 BASIC PAY	4,138,730	3,175,015	3,175,015
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01202 HOUSE RENT ALLOWANCE	601,500	383,585	383,585
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01203 CONVEYANCE ALLOWANCE	1,039,740	719,168	719,168
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01207 WASHING ALLOWANCE	5,400	979	979
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01208 DRESS ALLOWANCE	1,800	600	600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0120D INTEGRATED ALLOWANCE	16,700	16,200	16,200
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0120X AD - HOC ALLOWANCE - 2010	900,410	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01217 MEDICAL ALLOWANCE	537,530	423,662	423,662
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	175,890	156,483	156,483
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01226 COMPUTER ALLOWANCE	18,000	18,000	18,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	219,980	108,517	108,517
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	739,670	574,008	574,008
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0122N SPECIAL CONVEYANCE ALLOWANCE TO DISBALED EMPL	-	12,000	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	704,063	704,063
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01236 DEPUTATION ALLOWANCE	1,000	695,566	695,566
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01239 SPECIAL ALLOWANCE	426,800	368,025	368,025
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01252 NON PRACTISING ALLOWANCE	7,200	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01270 OTHER	1,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01274 MEDICAL CHARGES	40,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01278 LEAVE SALARY	958,680	1,149,000	1,149,000
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	55,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03205 COURIER AND PILOT SERVICE	1,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03301 GAS	50,000	38,540	38,540
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03302 WATER	1,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03303 ELECTRICITY	60,000	411,301	411,301
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03304 HOT AND COLD WEATHER CHARGES	6,000	5,300	5,300
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03805 TRAVELLING ALLOWANCE	30,000	15,128	15,128
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03806 TRANSPORTATION OF GOODS (GOVT.)	15,000	14,700	14,700
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	347,006	347,006
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	5,000	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03901 STATIONERY	30,000	25,070	25,070
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03902 PRINTING AND PUBLICATION	2,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	4,242	4,242
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	5,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03907 ADVERTISING & PUBLICITY	1,000	-	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03970 OTHERS	40,000	39,908	39,908
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	489,300	489,300
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A13001 TRANSPORT	100,000	162,610	162,610
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A13101 MACHINERY AND EQUIPMENT	20,000	9,950	9,950
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A13201 FURNITURE AND FIXTURE	10,000	25,000	25,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A01101 BASIC PAY	888,150	1,058,260	1,058,260
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A01151 BASIC PAY	1,722,000	2,303,305	2,303,305

KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A01202 HOUSE RENT ALLOWANCE	231,430	214,535	214,535
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A01203 CONVEYANCE ALLOWANCE	368,400	465,093	465,093
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A01207 WASHING ALLOWANCE	12,600	5,325	5,325
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A01208 DRESS ALLOWANCE	12,600	10,575	10,575
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A0120D INTEGRATED ALLOWANCE	5,400	5,400	5,400
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A0120X AD - HOC ALLOWANCE - 2010	419,870	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A01217 MEDICAL ALLOWANCE	348,000	347,907	347,907
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	84,650	89,371	89,371
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	54,470	56,400	56,400
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A0122M ADHOC RELIEF ALLOWANCE 2016	230,640	274,208	274,208
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	336,389	336,389
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A01274 MEDICAL CHARGES	1,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A01278 LEAVE SALARY	1,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03201 POSTAGE AND TELEGRAPH	2,000	1,000	1,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03202 TELEPHONE AND TRUNK CALL	5,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03301 GAS	20,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03303 ELECTRICITY	700,000	849,741	849,741
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	60,000	33,995	33,995
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03808 CONVEYANCE CHARGES (GOVT.)	8,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03901 STATIONERY	8,000	3,000	3,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03907 ADVERTISING & PUBLICITY	5,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03919 PAYMENTS TO OTHER FOR SERVICE RENDERED	1,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A03970 OTHERS	9,000	4,000	4,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A05270 TO OTHERS	250,000	595,569	595,569
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A13101 MACHINERY AND EQUIPMENT	5,000	3,000	3,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 DISTRICT SPORTS OFFICER KOHAT	A13303 OTHER BUILDINGS	1,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01101 BASIC PAY	399,040	247,636	247,636
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01151 BASIC PAY	197,520	170,097	170,097
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01202 HOUSE RENT ALLOWANCE	109,000	36,696	36,696
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01203 CONVEYANCE ALLOWANCE	134,200	96,586	96,586
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01207 WASHING ALLOWANCE	2,400	1,980	1,980
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01208 DRESS ALLOWANCE	2,400	2,655	2,655
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01217 MEDICAL ALLOWANCE	65,000	45,905	45,905
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	590,000	11,344	11,344
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01226 COMPUTER ALLOWANCE	9,000	9,000	9,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	63,000	7,872	7,872
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	170,000	34,721	34,721
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03201 POSTAGE AND TELEGRAPH	1,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03202 TELEPHONE AND TRUNK CALL	1,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03303 ELECTRICITY	10,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03805 TRAVELLING ALLOWANCE	5,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03901 STATIONERY	3,000	-	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03970 OTHERS	3,000	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01101 BASIC PAY	2,337,380	4,498,606	4,498,606
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01102 PERSONAL PAY	-	157,850	157,850

KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01151 BASIC PAY	13,826,260	18,752,355	18,752,355
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01152 PERSONAL PAY	-	8,360	8,360
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01202 HOUSE RENT ALLOWANCE	817,850	1,315,032	1,315,032
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01203 CONVEYANCE ALLOWANCE	1,504,410	2,416,367	2,416,367
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01207 WASHING ALLOWANCE	19,900	12,050	12,050
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01208 DRESS ALLOWANCE	14,300	59,300	59,300
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A0120D INTEGRATED ALLOWANCE	5,100	9,900	9,900
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A0120Q FIXED DAILY ALLOWANCE	-	58,250	58,250
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A0120X AD - HOC ALLOWANCE - 2010	660,330	1,910	1,910
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01217 MEDICAL ALLOWANCE	1,103,290	1,745,521	1,745,521
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	-	82,903	82,903
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	44,750	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	744,880	496,166	496,166
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	-	32,364	32,364
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	555,700	351,627	351,627
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	546,730	1,924,885	1,924,885
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	2,336,317	2,336,317
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01242 CONSOLIDATION TRAVELLING ALLOWANCE	-	97	97
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01252 NON PRACTISING ALLOWANCE	-	35,998	35,998
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01270 OTHER	-	240,000	240,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A01278 LEAVE SALARY	1,000,000	33,160	33,160
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03201 POSTAGE AND TELEGRAPH	10,000	10,000	10,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03202 TELEPHONE AND TRUNK CALL	33,250	44,970	44,970
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03301 GAS	30,000	30,300	30,300
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03302 WATER	5,000	2,430	2,430
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03303 ELECTRICITY	175,000	142,249	142,249
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03402 RENT FOR OFFICE BUILDING	1,200,000	1,596,202	1,596,202
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03805 TRAVELLING ALLOWANCE	90,000	179,960	179,960
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03806 TRANSPORTATION OF GOODS (GOVT.)	20,000	39,185	39,185
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	308,770	398,915	398,915
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03808 CONVEYANCE CHARGES (GOVT.)	1,000	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03901 STATIONERY	30,000	49,800	49,800
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03903 CONFERENCE/SEMINARS/WORKSHOPS/ SYMPOSIA	50,000	14,090	14,090
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	5,000	3,900	3,900
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHING	40,000	39,820	39,820
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03907 ADVERTISING & PUBLICITY	39,550	9,235	9,235
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000	1,399,780	1,399,780
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A03970 OTHERS	24,930	50,000	50,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	1,134,600	1,134,600
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A13001 TRANSPORT	60,000	69,884	69,884
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A13101 MACHINERY AND EQUIPMENT	30,000	49,995	49,995
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 Distt: Population Welfare Officer, Kohat	A13201 FURNITURE AND FIXTURE	10,000	14,850	14,850
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01101 BASIC PAY	601,660	1,134,650	1,134,650
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01151 BASIC PAY	980,460	1,267,740	1,267,740
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01202 HOUSE RENT ALLOWANCE	109,030	119,189	119,189

KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01203 CONVEYANCE ALLOWANCE	192,690	196,762	196,762
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01207 WASHING ALLOWANCE	1,500	1,800	1,800
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01208 DRESS ALLOWANCE	500	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A0120D INTEGRATED ALLOWANCE	2,000	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A0120Q FIXED DAILY ALLOWANCE	-	250	250
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A0120X AD - HOC ALLOWANCE - 2010	283,530	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01217 MEDICAL ALLOWANCE	139,690	155,159	155,159
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	120,000	120,000	120,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	111,760	55,115	55,115
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	74,590	37,791	37,791
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A0122M ADHOC RELIEF ALLOWANCE 2016	158,200	197,200	197,200
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A0122Y AD-HOC RELIEF ALLOWANCE 2017	-	240,239	240,239
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01252 NON PRACTISING ALLOWANCE	36,000	36,000	36,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A01278 LEAVE SALARY	600,000	-	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03202 TELEPHONE AND TRUNK CALL	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	56,448	56,448
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	220,000	230,000	230,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03901 STATIONERY	10,000	10,000	10,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03902 PRINTING AND PUBLICATION	10,000	10,000	10,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03907 ADVERTISING & PUBLICITY	2,000	4,900	4,900
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	200,000	239,540	239,540
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A03970 OTHERS	20,000	24,995	24,995
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A04114 SUPERANNUATION ENCASHMENT OF L.P.R	-	547,320	547,320
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A06470 OTHERS	600,000	448,058	448,058
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A13001 TRANSPORT	100,000	60,000	60,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A13101 MACHINERY AND EQUIPMENT	20,000	17,350	17,350
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A DHQ Hospital Kohat	A13201 FURNITURE AND FIXTURE	15,000	8,700	8,700
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03201 POSTAGE AND TELEGRAPH	15,000	15,000	-
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03202 TELEPHONE AND TRUNK CALL	70,000	70,000	42,966
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03301 GAS	50,000	50,000	4,380
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03303 ELECTRICITY	180,000	180,000	99,460
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03805 TRAVELLING ALLOWANCE	60,000	60,000	1,225
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	90,000	90,000	72,478
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03808 CONVEYANCE CHARGES (GOVT.)	10,000	10,000	-
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03901 STATIONERY	65,000	65,000	9,282
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03902 PRINTING AND PUBLICATION	20,000	20,000	-
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	25,000	25,000	1,628
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03907 ADVERTISING & PUBLICITY	100,000	100,000	-
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03970 OTHERS	200,000	200,000	9,595
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A05270 TO OTHERS	23,573,370	18,465,000	16,563,928
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A06301 ENTERTAINMENTS & GIFTS	150,000	150,000	96,260
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A09601 PLANT AND MACHINERY	70,000	70,000	-
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A09701 FURNITURE AND FIXTURES	80,000	80,000	-
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A13001 TRANSPORT	80,000	80,000	-

KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A13101 MACHINERY AND EQUIPMENT	40,000	40,000	17,100
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A13201 FURNITURE AND FIXTURE	30,000	30,000	-
TOTAL				3,868,994,160	4,290,591,012	4,273,698,406