

District Name	Department	DDO Description	Detail Object Description	Budget Estimates 2016-17
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01101 BASIC PAY OF OFFICER	14,768,190
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01105 QUALIFICATION PAY	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01151 BASIC PAY OTHER STAFF	23,908,370
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01202 HOUSE RENT ALLOWANCE	5,232,040
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01203 CONVEYANCE ALLOWANCE	8,871,720
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01207 WASHING ALLOWANCE	19,360
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01208 DRESS ALLOWANCE	13,360
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0120D INTEGRATED ALLOWANCE	119,790
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0120Q FIXED DAILY ALLOWANCE	199,650
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0120X ADHOC ALLOWANCE - 2010	9,869,970
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01217 MEDICAL ALLOWANCE	4,325,750
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01218 FIXED CONTINGENT/STATIONARY ALL	447,700
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	199,650
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	5,573,260
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	4,054,710
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01226 COMPUTER ALLOWANCE	245,660
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01236 DEPUTATION ALLOWANCE	306,130
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01270 OTHER	2,850,760
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01273 HONORARIA	600,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01274 MEDICAL CHARGES	350,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A01278 LEAVE SALARY	1,000,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03201 POSTAGE AND TELEGRAPH	100,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03202 TELEPHONE AND TRUNK CALL	600,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03205 COURIER AND PILOT SERVICE	12,100
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03301 GAS	550,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03302 WATER	100,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03303 ELECTRICITY	2,000,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03304 HOT AND COLD WEATHER CHARGES	1,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03402 RENT FOR OFFICE BUILDING	1,200,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03403 RENT FOR RESIDENTIAL BUILDING	500,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03801 TRAINING - DOMESTIC	200,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03805 TRAVELLING ALLOWANCE	900,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03806 TRANSPORTATION OF GOODS	44,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	3,000,000

KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03808 CONVEYANCE CHARGES	15,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03809 CNG CHARGES (GOVT)	275,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03901 STATIONERY	400,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03902 PRINTING AND PUBLICATION	325,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03903 CONFERENCE/SEMINARS/WORKSHOP	400,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	80,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHIN	30,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03907 ADVERTISING & PUBLICITY	143,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A03970 OTHERS	14,002,700
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEF	1,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A06103 CASH AWARDS	1,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A06301 ENTERTAINMENTS & GIFTS	200,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A09501 TRANSPORT	7,000,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A09601 PLANT AND MACHINERY	1,500,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A09701 FURNITURE AND FIXTURES	200,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A13001 TRANSPORT	650,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A13101 MACHINERY AND EQUIPMENT	400,000
KOHAT	KT21C09 REVENUE & ESTATE DEPARTMENT	KT6316 Deputy Commissioner Kohat	A13201 FURNITURE AND FIXTURE	60,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01101 BASIC PAY OF OFFICER	11,011,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01151 BASIC PAY OTHER STAFF	50,812,600
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01202 HOUSE RENT ALLOWANCE	7,126,200
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01203 CONVEYANCE ALLOWANCE	11,151,900
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01207 WASHING ALLOWANCE	40,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01208 DRESS ALLOWANCE	40,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A0120D INTEGRATED ALLOWANCE	153,800
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A0120X ADHOC ALLOWANCE - 2010	14,070,300
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01217 MEDICAL ALLOWANCE	34,218,300
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	8,697,200
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	5,653,600
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	2,100,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	5,875,210
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01238 CHARGE ALLOWANCE	3,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01274 MEDICAL CHARGES	1,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A01278 LEAVE SALARY	113,500
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A03303 ELECTRICITY	320,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A03404 RENT FOR OTHER BUILDING	100,000
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A03805 TRAVELLING ALLOWANCE	100,000

KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEF	-
KOHAT	KT21C16 EDUCATION	KT6025 Govt: Middle Schools (F) Kohat	A13303 OTHER BUILDINGS	1,000
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01101 BASIC PAY OF OFFICER	1,630,360
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01151 BASIC PAY OTHER STAFF	8,189,920
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01202 HOUSE RENT ALLOWANCE	5,965,900
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01203 CONVEYANCE ALLOWANCE	11,817,240
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01207 WASHING ALLOWANCE	44,400
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01208 DRESS ALLOWANCE	44,400
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A0120A SPECIAL MESSAGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A0120D INTEGRATED ALLOWANCE	151,200
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A0120X ADHOC ALLOWANCE - 2010	14,714,270
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01217 MEDICAL ALLOWANCE	6,510,470
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	8,811,220
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	5,933,390
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	1,726,420
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	981,980
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01238 CHARGE ALLOWANCE	9,600
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A01278 LEAVE SALARY	558,800
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A03303 ELECTRICITY	339,900
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A03805 TRAVELLING ALLOWANCE	91,300
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A03901 STATIONERY	15,000
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6026 Govt: Middle Schools (M) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEF	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01101 BASIC PAY OF OFFICER	6,093,110
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01151 BASIC PAY OTHER STAFF	5,021,480
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01202 HOUSE RENT ALLOWANCE	1,123,040
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01203 CONVEYANCE ALLOWANCE	1,241,370
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A0120X ADHOC ALLOWANCE - 2010	1,528,660
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01217 MEDICAL ALLOWANCE	745,210
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-

KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	994,760
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	680,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,132,370
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A03201 POSTAGE AND TELEGRAPH	1,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A03303 ELECTRICITY	80,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	2,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A09404 MEDICAL AND LABORATORY EQUIPM	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6027 Principal GHSS Chorlaki Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01101 BASIC PAY OF OFFICER	2,796,710
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01102 PERSONAL PAY	10,890
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01151 BASIC PAY OTHER STAFF	2,318,150
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01202 HOUSE RENT ALLOWANCE	595,790
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01203 CONVEYANCE ALLOWANCE	831,310
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A0120X ADHOC ALLOWANCE - 2010	1,039,510
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01217 MEDICAL ALLOWANCE	409,060
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	617,720
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	411,830
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	564,990
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01238 CHARGE ALLOWANCE	1,200

KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A03304 HOT AND COLD WEATHER CHARGES	1,000
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A03901 STATIONERY	4,000
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A03970 OTHERS	6,000
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6028 Head Master GHS Jabbar Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01101 BASIC PAY OF OFFICER	1,811,560
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01151 BASIC PAY OTHER STAFF	2,096,210
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01202 HOUSE RENT ALLOWANCE	356,020
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01203 CONVEYANCE ALLOWANCE	565,440
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A0120X ADHOC ALLOWANCE - 2010	805,030
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01217 MEDICAL ALLOWANCE	349,940
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	595,660
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	397,100
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	372,660
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A03304 HOT AND COLD WEATHER CHARGES	2,000
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6029 Head Master GHS Shaikh Allah Dad Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01101 BASIC PAY OF OFFICER	1,995,300
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01151 BASIC PAY OTHER STAFF	2,172,190
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01202 HOUSE RENT ALLOWANCE	351,200
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01203 CONVEYANCE ALLOWANCE	681,280
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01207 WASHING ALLOWANCE	2,400

KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A0120X ADHOC ALLOWANCE - 2010	788,110
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01217 MEDICAL ALLOWANCE	382,080
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	437,030
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	291,360
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	609,110
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01274 MEDICAL CHARGES	50,000
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A01278 LEAVE SALARY	159,960
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A03303 ELECTRICITY	40,000
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6030 Head Master GHS Tora Stana Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01101 BASIC PAY OF OFFICER	2,697,980
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01151 BASIC PAY OTHER STAFF	2,533,830
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01202 HOUSE RENT ALLOWANCE	370,100
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01203 CONVEYANCE ALLOWANCE	827,000
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A0120X ADHOC ALLOWANCE - 2010	969,000
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01217 MEDICAL ALLOWANCE	404,800
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	576,160
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	384,110
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	200,000
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	513,660
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A03805 TRAVELLING ALLOWANCE	15,000

KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A03901 STATIONERY	4,000
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6032 Head Master GHS Shewaki Kohat	A13101 MACHINERY AND EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01101 BASIC PAY OF OFFICER	4,426,370
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01151 BASIC PAY OTHER STAFF	1,819,690
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01202 HOUSE RENT ALLOWANCE	406,020
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01203 CONVEYANCE ALLOWANCE	938,460
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A0120X ADHOC ALLOWANCE - 2010	1,103,030
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01217 MEDICAL ALLOWANCE	468,680
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	663,530
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	442,390
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	180,000
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	624,540
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A03303 ELECTRICITY	15,000
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A03805 TRAVELLING ALLOWANCE	35,000
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6033 Principal GHSS Nandraka Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01101 BASIC PAY OF OFFICER	6,394,960
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01151 BASIC PAY OTHER STAFF	3,969,300
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01202 HOUSE RENT ALLOWANCE	963,660
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01203 CONVEYANCE ALLOWANCE	1,821,200
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A0120X ADHOC ALLOWANCE - 2010	2,008,520
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01217 MEDICAL ALLOWANCE	729,060
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,102,500
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	735,640
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,045,300
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01238 CHARGE ALLOWANCE	1,200

KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01274 MEDICAL CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A01278 LEAVE SALARY	150,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A03201 POSTAGE AND TELEGRAPH	2,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A03202 TELEPHONE AND TRUNK CALL	10,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A03970 OTHERS	6,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A09404 MEDICAL AND LABORATORY EQUIPM	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A13101 MACHINERY AND EQUIPMENT	6,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A13201 FURNITURE AND FIXTURE	6,000
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6034 Principal GHSS Dahand Saghry Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01101 BASIC PAY OF OFFICER	1,663,600
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01151 BASIC PAY OTHER STAFF	2,243,460
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01202 HOUSE RENT ALLOWANCE	349,820
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01203 CONVEYANCE ALLOWANCE	626,080
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A0120X ADHOC ALLOWANCE - 2010	748,910
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01217 MEDICAL ALLOWANCE	349,520
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	429,670
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	286,450
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	394,660
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A01278 LEAVE SALARY	50,000
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A03303 ELECTRICITY	40,000
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A03901 STATIONERY	3,000

KOHAT	KT21C16 EDUCATION	KT6035 Head Master GHS Malgin Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01101 BASIC PAY OF OFFICER	1,590,810
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01151 BASIC PAY OTHER STAFF	3,341,370
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01202 HOUSE RENT ALLOWANCE	374,760
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01203 CONVEYANCE ALLOWANCE	730,260
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	922,580
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01217 MEDICAL ALLOWANCE	436,900
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	556,200
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	386,860
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	501,480
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01274 MEDICAL CHARGES	50,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A01278 LEAVE SALARY	400,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A03302 WATER	12,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A03304 HOT AND COLD WEATHER CHARGES	3,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6036 Head Master GHS Lachi Payan Kohat	A13201 FURNITURE AND FIXTURE	8,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01101 BASIC PAY OF OFFICER	7,071,520
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01151 BASIC PAY OTHER STAFF	2,913,280
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01202 HOUSE RENT ALLOWANCE	925,510
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01203 CONVEYANCE ALLOWANCE	1,398,240
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A0120X ADHOC ALLOWANCE - 2010	2,120,990
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01217 MEDICAL ALLOWANCE	895,910
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A0121A AD - HOC ALLOWANCE - 2011	-

KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,074,410
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	716,280
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	96,890
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,073,370
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01253 SCIENCE TEACHING ALLOWANCE	14,400
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03201 POSTAGE AND TELEGRAPH	1,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03202 TELEPHONE AND TRUNK CALL	10,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03303 ELECTRICITY	90,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03805 TRAVELLING ALLOWANCE	35,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03905 NEWSPAPERS PERIODICALS AND BOOKS	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6038 Principal GHSS Mandori Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01101 BASIC PAY OF OFFICER	3,740,900
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01151 BASIC PAY OTHER STAFF	1,649,200
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01202 HOUSE RENT ALLOWANCE	425,200
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01203 CONVEYANCE ALLOWANCE	998,460
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A0120D INTEGRATED ALLOWANCE	4,000
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A0120X ADHOC ALLOWANCE - 2010	1,233,240
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01217 MEDICAL ALLOWANCE	476,650
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	727,720
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	485,150
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000

KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	151,090
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	656,420
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01274 MEDICAL CHARGES	30,000
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A01278 LEAVE SALARY	50,000
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A03303 ELECTRICITY	40,000
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6039 Principal GHS Tappi Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01101 BASIC PAY OF OFFICER	2,551,650
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01151 BASIC PAY OTHER STAFF	3,764,370
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01202 HOUSE RENT ALLOWANCE	383,050
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01203 CONVEYANCE ALLOWANCE	784,090
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A0120X ADHOC ALLOWANCE - 2010	1,031,580
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01217 MEDICAL ALLOWANCE	423,130
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	623,640
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	415,760
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,000
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A03303 ELECTRICITY	80,000
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6040 Head Master GHS Shaikhan Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01101 BASIC PAY OF OFFICER	4,465,360
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01151 BASIC PAY OTHER STAFF	1,803,510
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01202 HOUSE RENT ALLOWANCE	393,650

KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01203 CONVEYANCE ALLOWANCE	777,050
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A0120X ADHOC ALLOWANCE - 2010	1,107,860
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01217 MEDICAL ALLOWANCE	452,220
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	650,590
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	433,730
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	580,320
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01274 MEDICAL CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A03303 ELECTRICITY	70,000
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6041 Head Master GHS Shadi Khel Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01101 BASIC PAY OF OFFICER	3,679,450
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01151 BASIC PAY OTHER STAFF	2,290,270
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01202 HOUSE RENT ALLOWANCE	309,470
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01203 CONVEYANCE ALLOWANCE	719,880
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A0120X ADHOC ALLOWANCE - 2010	908,980
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01217 MEDICAL ALLOWANCE	411,340
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	544,600
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	363,070
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	440,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800

KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01274 MEDICAL CHARGES	1,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A01278 LEAVE SALARY	250,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A03808 CONVEYANCE CHARGES	1,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6042 Principal GHSS Dhoda Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01101 BASIC PAY OF OFFICER	3,836,660
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01151 BASIC PAY OTHER STAFF	1,782,460
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01202 HOUSE RENT ALLOWANCE	380,900
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01203 CONVEYANCE ALLOWANCE	891,310
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A0120X ADHOC ALLOWANCE - 2010	1,009,280
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01217 MEDICAL ALLOWANCE	436,700
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	614,180
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	407,820
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	547,310
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01274 MEDICAL CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A03808 CONVEYANCE CHARGES	6,000
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6043 Head Master GHS Surgul Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01101 BASIC PAY OF OFFICER	1,706,350
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01151 BASIC PAY OTHER STAFF	3,020,960
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01202 HOUSE RENT ALLOWANCE	356,410
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01203 CONVEYANCE ALLOWANCE	649,160
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A0120D INTEGRATED ALLOWANCE	3,600

KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A0120X ADHOC ALLOWANCE - 2010	897,050
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01217 MEDICAL ALLOWANCE	35,900
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	520,560
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	347,040
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	68,750
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	472,740
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A03303 ELECTRICITY	25,000
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6044 Head Master GHS Sudal Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01101 BASIC PAY OF OFFICER	3,557,120
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01151 BASIC PAY OTHER STAFF	1,909,070
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01202 HOUSE RENT ALLOWANCE	443,720
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01203 CONVEYANCE ALLOWANCE	912,730
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A0120X ADHOC ALLOWANCE - 2010	1,019,410
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01217 MEDICAL ALLOWANCE	458,270
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	602,390
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	401,590
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	691,710
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01238 CHARGE ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01253 SCIENCE TEACHING ALLOWANCE	209,960
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01274 MEDICAL CHARGES	50,000
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A01278 LEAVE SALARY	159,960
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A03303 ELECTRICITY	40,000
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A03901 STATIONERY	3,000

KOHAT	KT21C16 EDUCATION	KT6045 Principal GHS Parshai Kohat	A13101 MACHINERY AND EQUIPMENT	3,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01101 BASIC PAY OF OFFICER	3,149,950
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01151 BASIC PAY OTHER STAFF	3,884,620
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01202 HOUSE RENT ALLOWANCE	1,288,510
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01203 CONVEYANCE ALLOWANCE	1,632,660
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01209 SPECIAL ADDITIONAL ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A0120X ADHOC ALLOWANCE - 2010	1,128,580
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01217 MEDICAL ALLOWANCE	1,227,540
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	676,440
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	448,850
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	89,330
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	573,350
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01262 SPECIAL RELIEF ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A01278 LEAVE SALARY	6,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A03808 CONVEYANCE CHARGES	7,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A03901 STATIONERY	3,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6046 Principal GHSS Mohammad Zai Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01101 BASIC PAY OF OFFICER	3,314,410
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01151 BASIC PAY OTHER STAFF	3,009,630
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01202 HOUSE RENT ALLOWANCE	405,910
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01203 CONVEYANCE ALLOWANCE	744,160
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A0120X ADHOC ALLOWANCE - 2010	1,144,430
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01217 MEDICAL ALLOWANCE	468,110
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A0121A AD - HOC ALLOWANCE - 2011	-

KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	692,510
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	461,680
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	185,650
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	63,240
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01274 MEDICAL CHARGES	40,000
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A03201 POSTAGE AND TELEGRAPH	1,000
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A03302 WATER	2,000
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A03303 ELECTRICITY	23,000
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A03901 STATIONERY	3,000
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A03970 OTHERS	3,000
KOHAT	KT21C16 EDUCATION	KT6047 Principal GHS Kaghazai Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01101 BASIC PAY OF OFFICER	3,333,690
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01151 BASIC PAY OTHER STAFF	1,938,520
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01202 HOUSE RENT ALLOWANCE	392,950
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01203 CONVEYANCE ALLOWANCE	758,780
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A0120X ADHOC ALLOWANCE - 2010	974,100
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01217 MEDICAL ALLOWANCE	436,030
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	559,080
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	392,980
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	7,217,820
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01253 SCIENCE TEACHING ALLOWANCE	1,900
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01274 MEDICAL CHARGES	1,200
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A01278 LEAVE SALARY	1,200
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A03303 ELECTRICITY	35,000
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A03304 HOT AND COLD WEATHER CHARGES	1,000
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A03805 TRAVELLING ALLOWANCE	20,000

KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6048 Head Master GHS Usterzai Bala Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01101 BASIC PAY OF OFFICER	9,437,860
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01151 BASIC PAY OTHER STAFF	4,992,790
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01202 HOUSE RENT ALLOWANCE	1,263,350
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01203 CONVEYANCE ALLOWANCE	2,147,140
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01207 WASHING ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01208 DRESS ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	2,962,670
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01217 MEDICAL ALLOWANCE	1,062,440
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,459,070
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	1,106,080
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01224 ENTERTAINMENT ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,322,290
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01274 MEDICAL CHARGES	50,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03201 POSTAGE AND TELEGRAPH	2,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03202 TELEPHONE AND TRUNK CALL	25,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03303 ELECTRICITY	100,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03805 TRAVELLING ALLOWANCE	36,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	3,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A09404 MEDICAL AND LABORATORY EQUIPM	-
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A13303 OTHER BUILDINGS	-

KOHAT	KT21C16 EDUCATION	KT6049 Principal GHSS Usterzai Payan Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01101 BASIC PAY OF OFFICER	2,259,980
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01151 BASIC PAY OTHER STAFF	3,920,060
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01202 HOUSE RENT ALLOWANCE	406,520
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01203 CONVEYANCE ALLOWANCE	745,560
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A0120X ADHOC ALLOWANCE - 2010	1,126,650
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01217 MEDICAL ALLOWANCE	452,660
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	664,580
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	100,000
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01226 COMPUTER ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	34,240
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	589,170
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,200
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A03303 ELECTRICITY	23,000
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A03901 STATIONERY	3,000
KOHAT	KT21C16 EDUCATION	KT6050 Head Master GHS Barh Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01101 BASIC PAY OF OFFICER	5,384,050
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01151 BASIC PAY OTHER STAFF	1,934,760
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01202 HOUSE RENT ALLOWANCE	577,010
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01203 CONVEYANCE ALLOWANCE	1,307,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A0120X ADHOC ALLOWANCE - 2010	1,430,460
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01217 MEDICAL ALLOWANCE	607,800
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	807,100
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	557,630
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01224 ENTERTAINMENT ALLOWANCE	600
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	34,370

KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	777,710
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,800
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01274 MEDICAL CHARGES	30,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A01278 LEAVE SALARY	127,560
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A03202 TELEPHONE AND TRUNK CALL	10,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A03303 ELECTRICITY	97,840
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A03901 STATIONERY	4,400
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	2,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A13101 MACHINERY AND EQUIPMENT	5,500
KOHAT	KT21C16 EDUCATION	KT6052 Principal GHSS Khadizai Kohat	A13201 FURNITURE AND FIXTURE	8,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01101 BASIC PAY OF OFFICER	5,485,900
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01151 BASIC PAY OTHER STAFF	2,634,130
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01202 HOUSE RENT ALLOWANCE	780,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01203 CONVEYANCE ALLOWANCE	1,190,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A0120X ADHOC ALLOWANCE - 2010	1,540,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01217 MEDICAL ALLOWANCE	790,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	880,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	867,600
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	75,230
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	960,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A03201 POSTAGE AND TELEGRAPH	2,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A03303 ELECTRICITY	50,600
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	-

KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A09404 MEDICAL AND LABORATORY EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A13201 FURNITURE AND FIXTURE	8,000
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6053 Principal GHSS Landi Kachai Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01101 BASIC PAY OF OFFICER	3,206,400
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01151 BASIC PAY OTHER STAFF	2,323,630
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01202 HOUSE RENT ALLOWANCE	341,960
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01203 CONVEYANCE ALLOWANCE	429,400
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A0120X ADHOC ALLOWANCE - 2010	1,022,560
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01217 MEDICAL ALLOWANCE	418,870
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	607,900
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	405,280
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	552,950
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A03808 CONVEYANCE CHARGES	3,600
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A03901 STATIONERY	3,000
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A03970 OTHERS	4,000
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERVANTS	-
KOHAT	KT21C16 EDUCATION	KT6054 Head Master GHS Lal Garhi Kohat	A13101 MACHINERY AND EQUIPMENT	4,000
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01101 BASIC PAY OF OFFICER	2,934,550
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01151 BASIC PAY OTHER STAFF	1,045,490
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01202 HOUSE RENT ALLOWANCE	331,480
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01203 CONVEYANCE ALLOWANCE	547,060
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	744,430
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01217 MEDICAL ALLOWANCE	344,050

KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	408,980
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	290,100
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	96,000
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	398,000
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A01278 LEAVE SALARY	700,000
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A03304 HOT AND COLD WEATHER CHARGES	3,000
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6055 Head Master GHS Mari Payan Kohat	A13201 FURNITURE AND FIXTURE	8,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01101 BASIC PAY OF OFFICER	21,699,770
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01151 BASIC PAY OTHER STAFF	6,330,020
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01202 HOUSE RENT ALLOWANCE	1,673,820
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01203 CONVEYANCE ALLOWANCE	3,125,760
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01207 WASHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01208 DRESS ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A0120X ADHOC ALLOWANCE - 2010	4,602,680
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01217 MEDICAL ALLOWANCE	1,830,040
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	2,641,910
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	1,803,540
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	82,610
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,412,970
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01253 SCIENCE TEACHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01274 MEDICAL CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A01278 LEAVE SALARY	600,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03201 POSTAGE AND TELEGRAPH	1,000

KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03303 ELECTRICITY	180,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03902 PRINTING AND PUBLICATION	5,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	2,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A09404 MEDICAL AND LABORATORY EQUIPM	-
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6056 Principal GHSS No.1 Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01101 BASIC PAY OF OFFICER	15,765,790
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01151 BASIC PAY OTHER STAFF	7,194,910
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01201 SENIOR POST ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01202 HOUSE RENT ALLOWANCE	1,515,620
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01203 CONVEYANCE ALLOWANCE	2,999,640
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01207 WASHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01208 DRESS ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A0120X ADHOC ALLOWANCE - 2010	4,233,780
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01217 MEDICAL ALLOWANCE	1,605,160
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	2,542,310
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	1,700,420
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01224 ENTERTAINMENT ALLOWANCE	600
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	165,530
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,243,280
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01238 CHARGE ALLOWANCE	720
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01253 SCIENCE TEACHING ALLOWANCE	12,000
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A01278 LEAVE SALARY	450,000
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A03303 ELECTRICITY	170,000
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A03805 TRAVELLING ALLOWANCE	50,000
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A03808 CONVEYANCE CHARGES	7,000
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP	-
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6057 Principal GHS No.2 Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01101 BASIC PAY OF OFFICER	12,751,540
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01151 BASIC PAY OTHER STAFF	5,344,990
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01202 HOUSE RENT ALLOWANCE	1,151,810
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01203 CONVEYANCE ALLOWANCE	2,485,440
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01207 WASHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01208 DRESS ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A0120X ADHOC ALLOWANCE - 2010	3,335,450
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01217 MEDICAL ALLOWANCE	1,282,150
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,965,580
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	1,310,390
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,805,220
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01253 SCIENCE TEACHING ALLOWANCE	12,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01274 MEDICAL CHARGES	1,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A01278 LEAVE SALARY	168,000

KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A03201 POSTAGE AND TELEGRAPH	1,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A03303 ELECTRICITY	200,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A03901 STATIONERY	15,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6058 Principal GHS No.3 Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A01101 BASIC PAY OF OFFICER	4,932,550
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A01151 BASIC PAY OTHER STAFF	2,351,460
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A01202 HOUSE RENT ALLOWANCE	478,680
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A01203 CONVEYANCE ALLOWANCE	1,067,000
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A0120X ADHOC ALLOWANCE - 2010	1,312,560
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A01217 MEDICAL ALLOWANCE	519,530
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	796,100
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	530,750
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	519,530
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A01253 SCIENCE TEACHING ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A03303 ELECTRICITY	150,000
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6059 Principal Govt: Centenial Model School No.4 Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01101 BASIC PAY OF OFFICER	13,414,930
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01151 BASIC PAY OTHER STAFF	5,341,260
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01202 HOUSE RENT ALLOWANCE	1,800,810
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01203 CONVEYANCE ALLOWANCE	2,321,720
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01207 WASHING ALLOWANCE	9,600
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01208 DRESS ALLOWANCE	9,600
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A0120X ADHOC ALLOWANCE - 2010	3,397,940
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01217 MEDICAL ALLOWANCE	1,625,300
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	20,681,760

KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	1,401,620
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01224 ENTERTAINMENT ALLOWANCE	12,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	312,900
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,839,600
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A01278 LEAVE SALARY	1,000,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A03201 POSTAGE AND TELEGRAPH	4,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A03202 TELEPHONE AND TRUNK CALL	10,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A03303 ELECTRICITY	100,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A03901 STATIONERY	15,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A03902 PRINTING AND PUBLICATION	3,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	2,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A09404 MEDICAL AND LABORATORY EQUIPM	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6060 Principal GHSS Lachi Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01101 BASIC PAY OF OFFICER	11,403,860
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01151 BASIC PAY OTHER STAFF	5,702,630
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01202 HOUSE RENT ALLOWANCE	1,285,300
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01203 CONVEYANCE ALLOWANCE	2,419,730
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A0120X ADHOC ALLOWANCE - 2010	2,825,400
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01217 MEDICAL ALLOWANCE	1,165,320
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	2,550,890
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	1,700,590
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000

KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,663,180
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01253 SCIENCE TEACHING ALLOWANCE	9,600
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A01278 LEAVE SALARY	658,680
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03201 POSTAGE AND TELEGRAPH	10,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03202 TELEPHONE AND TRUNK CALL	15,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03303 ELECTRICITY	110,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03902 PRINTING AND PUBLICATION	5,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	3,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A09404 MEDICAL AND LABORATORY EQUIPM	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6061 Principal GHSS Bilitang Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01101 BASIC PAY OF OFFICER	11,262,410
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01151 BASIC PAY OTHER STAFF	6,550,730
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01202 HOUSE RENT ALLOWANCE	1,458,600
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01203 CONVEYANCE ALLOWANCE	2,783,810
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01207 WASHING ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01208 DRESS ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A0120X ADHOC ALLOWANCE - 2010	3,343,640
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01217 MEDICAL ALLOWANCE	1,435,200
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,953,400
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	1,359,340
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	75,230
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,841,020
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01253 SCIENCE TEACHING ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01274 MEDICAL CHARGES	50,000

KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A01278 LEAVE SALARY	540,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A03201 POSTAGE AND TELEGRAPH	1,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A03202 TELEPHONE AND TRUNK CALL	10,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A03303 ELECTRICITY	100,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A03901 STATIONERY	4,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A03902 PRINTING AND PUBLICATION	5,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	3,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A09404 MEDICAL AND LABORATORY EQUIPM	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6062 Principal GHSS Gumbat Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01101 BASIC PAY OF OFFICER	2,500,190
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01151 BASIC PAY OTHER STAFF	2,231,510
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01202 HOUSE RENT ALLOWANCE	366,760
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01203 CONVEYANCE ALLOWANCE	827,000
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A0120X ADHOC ALLOWANCE - 2010	961,870
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01217 MEDICAL ALLOWANCE	418,260
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	538,900
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	352,000
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	415,010
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A01278 LEAVE SALARY	50,000
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A03303 ELECTRICITY	25,000
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A03304 HOT AND COLD WEATHER CHARGES	2,000
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A03805 TRAVELLING ALLOWANCE	20,000

KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A03901 STATIONERY	6,000
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6063 Head Master GHS Darmalak Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01101 BASIC PAY OF OFFICER	1,985,750
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01151 BASIC PAY OTHER STAFF	3,036,220
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01202 HOUSE RENT ALLOWANCE	330,770
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01203 CONVEYANCE ALLOWANCE	569,880
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	764,150
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01217 MEDICAL ALLOWANCE	346,360
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	439,220
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	292,820
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	412,830
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A03304 HOT AND COLD WEATHER CHARGES	2,000
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6064 Head Master GHS Summary Payan Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01101 BASIC PAY OF OFFICER	16,076,800
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01151 BASIC PAY OTHER STAFF	187,352,110
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01202 HOUSE RENT ALLOWANCE	1,293,560
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01203 CONVEYANCE ALLOWANCE	1,993,720
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A0120D INTEGRATED ALLOWANCE	7,260
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A0120X ADHOC ALLOWANCE - 2010	3,285,670
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01217 MEDICAL ALLOWANCE	1,263,110
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A0121A AD - HOC ALLOWANCE - 2011	-

KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,941,590
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	1,294,400
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01224 ENTERTAINMENT ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	15,430
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,745,420
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01253 SCIENCE TEACHING ALLOWANCE	15,200
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01274 MEDICAL CHARGES	50,000
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A01278 LEAVE SALARY	565,380
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A03805 TRAVELLING ALLOWANCE	80,000
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A03901 STATIONERY	6,000
KOHAT	KT21C16 EDUCATION	KT6065 Principal Govt: Comprehansive High School Kohat	A13101 MACHINERY AND EQUIPMENT	15,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01101 BASIC PAY OF OFFICER	13,275,670
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01151 BASIC PAY OTHER STAFF	5,510,670
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01202 HOUSE RENT ALLOWANCE	1,385,340
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01203 CONVEYANCE ALLOWANCE	2,058,210
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A0120X ADHOC ALLOWANCE - 2010	3,505,970
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01217 MEDICAL ALLOWANCE	1,400,280
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	2,064,010
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	1,376,630
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,888,580

KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01238 CHARGE ALLOWANCE	120,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01253 SCIENCE TEACHING ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01274 MEDICAL CHARGES	100,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03201 POSTAGE AND TELEGRAPH	10,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03303 ELECTRICITY	200,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03902 PRINTING AND PUBLICATION	5,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	3,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A09404 MEDICAL AND LABORATORY EQUIPM	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6066 Principal GHSS Togh Bala Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01101 BASIC PAY OF OFFICER	3,728,080
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01151 BASIC PAY OTHER STAFF	1,578,640
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01202 HOUSE RENT ALLOWANCE	406,840
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01203 CONVEYANCE ALLOWANCE	710,270
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A0120X ADHOC ALLOWANCE - 2010	1,021,930
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01217 MEDICAL ALLOWANCE	432,740
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	609,120
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	406,090
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	75,600
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	558,460
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A01278 LEAVE SALARY	7,000
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A03304 HOT AND COLD WEATHER CHARGES	3,000
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6067 Principal GHS Siab Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01101 BASIC PAY OF OFFICER	2,783,690
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01151 BASIC PAY OTHER STAFF	2,175,940
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01202 HOUSE RENT ALLOWANCE	345,710
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01203 CONVEYANCE ALLOWANCE	767,000
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01208 DRESS ALLOWANCE	1,200

KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	853,810
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01217 MEDICAL ALLOWANCE	394,260
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	523,990
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	349,340
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,000
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01274 MEDICAL CHARGES	7,000
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A03303 ELECTRICITY	35,000
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6068 Head Master GHS Ghourazai Payan Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01101 BASIC PAY OF OFFICER	3,722,960
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01151 BASIC PAY OTHER STAFF	1,768,960
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01202 HOUSE RENT ALLOWANCE	346,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01203 CONVEYANCE ALLOWANCE	693,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A0120D INTEGRATED ALLOWANCE	4,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A0120X ADHOC ALLOWANCE - 2010	896,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01217 MEDICAL ALLOWANCE	329,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	250,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	120,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	70,130
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	200,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A01278 LEAVE SALARY	8,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A03303 ELECTRICITY	90,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A03808 CONVEYANCE CHARGES	7,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A03901 STATIONERY	4,000

KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6069 Head Master GHS Chikar Kot Bala Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01101 BASIC PAY OF OFFICER	3,672,690
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01151 BASIC PAY OTHER STAFF	2,056,760
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01202 HOUSE RENT ALLOWANCE	368,210
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01203 CONVEYANCE ALLOWANCE	818,460
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	1,078,760
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01217 MEDICAL ALLOWANCE	439,040
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	626,860
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	417,910
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	75,230
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	609,110
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A01278 LEAVE SALARY	39,750
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A03970 OTHERS	6,000
KOHAT	KT21C16 EDUCATION	KT6070 Head Master GHS Gandiyali Payan Kohat	A13101 MACHINERY AND EQUIPMENT	15,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01101 BASIC PAY OF OFFICER	2,732,670
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01151 BASIC PAY OTHER STAFF	4,058,400
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01202 HOUSE RENT ALLOWANCE	354,200
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01203 CONVEYANCE ALLOWANCE	818,500
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01207 WASHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01208 DRESS ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A0120X ADHOC ALLOWANCE - 2010	864,300
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01217 MEDICAL ALLOWANCE	375,900
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	509,800
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	339,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	210,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01238 CHARGE ALLOWANCE	1,200

KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A01278 LEAVE SALARY	6,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A03201 POSTAGE AND TELEGRAPH	1,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A03304 HOT AND COLD WEATHER CHARGES	2,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A03970 OTHERS	2,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6071 Head Master GHS Kirosam Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01101 BASIC PAY OF OFFICER	15,313,730
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01151 BASIC PAY OTHER STAFF	2,602,430
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01202 HOUSE RENT ALLOWANCE	1,095,370
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01203 CONVEYANCE ALLOWANCE	2,498,390
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A0120X ADHOC ALLOWANCE - 2010	2,855,420
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01217 MEDICAL ALLOWANCE	1,146,660
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,752,540
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	1,177,690
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	41,100
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,605,410
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A01278 LEAVE SALARY	50,000
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A03303 ELECTRICITY	150,000
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A03901 STATIONERY	18,970
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A03970 OTHERS	12,000
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A13101 MACHINERY AND EQUIPMENT	6,000
KOHAT	KT21C16 EDUCATION	KT6072 Principal GGHS No.1 Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01101 BASIC PAY OF OFFICER	9,933,960
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01151 BASIC PAY OTHER STAFF	2,420,150
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01202 HOUSE RENT ALLOWANCE	847,560
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01203 CONVEYANCE ALLOWANCE	1,620,580
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01207 WASHING ALLOWANCE	1,200

KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A0120X ADHOC ALLOWANCE - 2010	2,175,700
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01217 MEDICAL ALLOWANCE	905,300
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,336,620
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	895,090
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	34,240
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,235,410
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A01278 LEAVE SALARY	120,000
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A03303 ELECTRICITY	120,000
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6073 Principal GGHS No.2 Kohat	A13201 FURNITURE AND FIXTURE	6,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A01101 BASIC PAY OF OFFICER	12,642,360
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A01151 BASIC PAY OTHER STAFF	3,733,470
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A01202 HOUSE RENT ALLOWANCE	1,276,760
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A01203 CONVEYANCE ALLOWANCE	2,376,800
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A0120X ADHOC ALLOWANCE - 2010	2,783,290
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A01217 MEDICAL ALLOWANCE	1,271,120
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	2,469,830
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	1,141,240
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	700,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A01238 CHARGE ALLOWANCE	1,200
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	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A03201 POSTAGE AND TELEGRAPH	1,000

KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A03301 GAS	9,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A03902 PRINTING AND PUBLICATION	5,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A09404 MEDICAL AND LABORATORY EQUIPM	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A13201 FURNITURE AND FIXTURE	7,000
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6074 Principal GGHSS Jungle Khel Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A01101 BASIC PAY OF OFFICER	7,682,440
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A01151 BASIC PAY OTHER STAFF	1,952,520
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A01202 HOUSE RENT ALLOWANCE	847,660
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A01203 CONVEYANCE ALLOWANCE	1,345,580
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A0120X ADHOC ALLOWANCE - 2010	1,925,450
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A01217 MEDICAL ALLOWANCE	804,910
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,122,420
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	748,280
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A01226 COMPUTER ALLOWANCE	69,720
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,012,790
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A01239 SPECIAL ALLOWANCE	-
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	1,000
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A03202 TELEPHONE AND TRUNK CALL	10,000
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A03303 ELECTRICITY	50,000

KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A03808 CONVEYANCE CHARGES	7,000
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A03901 STATIONERY	6,000
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	3,000
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A09404 MEDICAL AND LABORATORY EQUIPM	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A13201 FURNITURE AND FIXTURE	1,000
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6075 Principal GGHSS Babri Banda Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01101 BASIC PAY OF OFFICER	4,506,250
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01151 BASIC PAY OTHER STAFF	1,761,420
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01202 HOUSE RENT ALLOWANCE	678,810
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01203 CONVEYANCE ALLOWANCE	1,063,270
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A0120X ADHOC ALLOWANCE - 2010	1,480,740
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01217 MEDICAL ALLOWANCE	558,670
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	820,230
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	540,910
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01224 ENTERTAINMENT ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	234,600
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01253 SCIENCE TEACHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A03201 POSTAGE AND TELEGRAPH	2,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A03202 TELEPHONE AND TRUNK CALL	10,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A03303 ELECTRICITY	93,260
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A03808 CONVEYANCE CHARGES	7,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A03901 STATIONERY	7,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGHSS Bilitang Kohat	A05270 TO OTHERS	-

KOHAT	KT21C16 EDUCATION	KT6076 Principal GGSS Bilitang Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGSS Bilitang Kohat	A09404 MEDICAL AND LABORATORY EQUIPM	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGSS Bilitang Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGSS Bilitang Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGSS Bilitang Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6076 Principal GGSS Bilitang Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A01101 BASIC PAY OF OFFICER	5,336,370
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A01151 BASIC PAY OTHER STAFF	2,599,930
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A01202 HOUSE RENT ALLOWANCE	912,680
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A01203 CONVEYANCE ALLOWANCE	1,917,500
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A01207 WASHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A01208 DRESS ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A0120X ADHOC ALLOWANCE - 2010	1,989,670
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A01217 MEDICAL ALLOWANCE	667,440
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,120,280
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	746,860
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	85,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A03202 TELEPHONE AND TRUNK CALL	10,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A03303 ELECTRICITY	80,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	3,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A09404 MEDICAL AND LABORATORY EQUIPM	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6077 Principal GGSS Gumbat Kohat	A13801 MAINTENANCE OF GARDENS	-

KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01101 BASIC PAY OF OFFICER	8,814,290
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01151 BASIC PAY OTHER STAFF	3,358,610
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01202 HOUSE RENT ALLOWANCE	1,045,030
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01203 CONVEYANCE ALLOWANCE	1,956,840
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A0120X ADHOC ALLOWANCE - 2010	1,969,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01217 MEDICAL ALLOWANCE	857,660
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,227,800
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	958,200
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,118,970
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03201 POSTAGE AND TELEGRAPH	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03202 TELEPHONE AND TRUNK CALL	10,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03302 WATER	5,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03805 TRAVELLING ALLOWANCE	70,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	3,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A09404 MEDICAL AND LABORATORY EQUIPM	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6078 Principal GGHSS Lachi Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01101 BASIC PAY OF OFFICER	6,730,470
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01151 BASIC PAY OTHER STAFF	2,617,810
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01202 HOUSE RENT ALLOWANCE	1,011,620
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01203 CONVEYANCE ALLOWANCE	1,848,720
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01207 WASHING ALLOWANCE	1,200

KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A0120X ADHOC ALLOWANCE - 2010	1,994,820
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01217 MEDICAL ALLOWANCE	1,393,870
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	11,283,310
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	752,220
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	984,720
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A03201 POSTAGE AND TELEGRAPH	1,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A03202 TELEPHONE AND TRUNK CALL	10,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A09404 MEDICAL AND LABORATORY EQUIPM	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6079 Principal GGHSS Shakardara Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01101 BASIC PAY OF OFFICER	4,102,440
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01151 BASIC PAY OTHER STAFF	1,273,700
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01202 HOUSE RENT ALLOWANCE	351,170
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01203 CONVEYANCE ALLOWANCE	715,650
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A0120X ADHOC ALLOWANCE - 2010	950,020
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A01217 MEDICAL ALLOWANCE	382,920
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHSS Togh Bala Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-

KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHS Togh Bala Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	573,890
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHS Togh Bala Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	382,600
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHS Togh Bala Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	48,170
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHS Togh Bala Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	525,610
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHS Togh Bala Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHS Togh Bala Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,000
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHS Togh Bala Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHS Togh Bala Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHS Togh Bala Kohat	A03808 CONVEYANCE CHARGES	6,000
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHS Togh Bala Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHS Togh Bala Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6080 Principal GGHS Togh Bala Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A01101 BASIC PAY OF OFFICER	3,704,120
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A01151 BASIC PAY OTHER STAFF	1,639,840
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A01202 HOUSE RENT ALLOWANCE	457,510
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A01203 CONVEYANCE ALLOWANCE	792,380
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	1,012,190
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A01217 MEDICAL ALLOWANCE	447,190
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	557,020
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	389,160
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	171,100
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	534,390
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A01278 LEAVE SALARY	20,000
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A03303 ELECTRICITY	45,000
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6081 Principal GGHS Usterzai Payan Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A01101 BASIC PAY OF OFFICER	2,479,850
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A01151 BASIC PAY OTHER STAFF	1,922,940
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A01202 HOUSE RENT ALLOWANCE	348,760
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A01203 CONVEYANCE ALLOWANCE	622,690

KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A0120X ADHOC ALLOWANCE - 2010	761,860
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A01217 MEDICAL ALLOWANCE	370,340
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	470,840
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	313,900
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	468,190
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,000
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6082 Principal GGHS Kot Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01101 BASIC PAY OF OFFICER	11,774,540
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01151 BASIC PAY OTHER STAFF	6,458,480
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01202 HOUSE RENT ALLOWANCE	1,508,240
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01203 CONVEYANCE ALLOWANCE	2,946,700
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01207 WASHING ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01208 DRESS ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A0120X ADHOC ALLOWANCE - 2010	3,363,980
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01217 MEDICAL ALLOWANCE	1,519,660
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	2,036,990
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	1,329,230
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01274 MEDICAL CHARGES	1,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03201 POSTAGE AND TELEGRAPH	1,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03202 TELEPHONE AND TRUNK CALL	10,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03303 ELECTRICITY	40,000

KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03808 CONVEYANCE CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	3,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A05270 TO OTHERS	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A09203 I.T. EQUIPMENT	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A09404 MEDICAL AND LABORATORY EQUIPM	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A13303 OTHER BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6083 Principal GHSS Shakardara Kohat	A13801 MAINTENANCE OF GARDENS	-
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01101 BASIC PAY OF OFFICER	2,896,760
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01151 BASIC PAY OTHER STAFF	1,989,930
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01202 HOUSE RENT ALLOWANCE	500,000
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01203 CONVEYANCE ALLOWANCE	351,420
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A0120X ADHOC ALLOWANCE - 2010	884,160
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01217 MEDICAL ALLOWANCE	397,570
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	533,500
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	355,670
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	488,640
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01274 MEDICAL CHARGES	100,000
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A03201 POSTAGE AND TELEGRAPH	2,000
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A03303 ELECTRICITY	25,000
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A03901 STATIONERY	20,000
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6084 Head Mistress GGHS Bori Saghri Kohat	A13201 FURNITURE AND FIXTURE	5,000

KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01101 BASIC PAY OF OFFICER	1,234,270
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01151 BASIC PAY OTHER STAFF	2,115,700
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01202 HOUSE RENT ALLOWANCE	342,100
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01203 CONVEYANCE ALLOWANCE	648,410
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A0120D INTEGRATED ALLOWANCE	1,000
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A0120X ADHOC ALLOWANCE - 2010	629,170
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01217 MEDICAL ALLOWANCE	342,760
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	360,340
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	238,790
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	10,000
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	180,000
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6085 Head Mistress GGHS Keri Sheikhan Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01101 BASIC PAY OF OFFICER	3,210,340
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01151 BASIC PAY OTHER STAFF	1,836,960
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01202 HOUSE RENT ALLOWANCE	363,820
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01203 CONVEYANCE ALLOWANCE	533,430
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A0120X ADHOC ALLOWANCE - 2010	938,290
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01217 MEDICAL ALLOWANCE	381,900
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	473,220
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	471,600
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	489,510
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000

KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6086 Head Master GHS Keri Sheikhan Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01151 BASIC PAY OTHER STAFF	272,819,250
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01202 HOUSE RENT ALLOWANCE	25,394,300
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01203 CONVEYANCE ALLOWANCE	41,284,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01207 WASHING ALLOWANCE	324,200
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01208 DRESS ALLOWANCE	318,200
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A0120X ADHOC ALLOWANCE - 2010	67,271,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01217 MEDICAL ALLOWANCE	22,232,600
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	26,829,400
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	14,306,600
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	12,581,930
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01238 CHARGE ALLOWANCE	135,840
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01274 MEDICAL CHARGES	70,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A01278 LEAVE SALARY	4,500,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A03303 ELECTRICITY	3,200,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A03404 RENT FOR OTHER BUILDING	600,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A03805 TRAVELLING ALLOWANCE	120,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A03808 CONVEYANCE CHARGES	20,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A03970 OTHERS	5,985,000
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP	-
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A13302 RESIDENTIAL BUILDINGS	-
KOHAT	KT21C16 EDUCATION	KT6088 Government Primary Schools (Male) Kohat	A13303 OTHER BUILDINGS	6,930,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01101 BASIC PAY OF OFFICER	2,993,610
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01151 BASIC PAY OTHER STAFF	167,271,940
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01202 HOUSE RENT ALLOWANCE	16,113,710
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01203 CONVEYANCE ALLOWANCE	32,721,480
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01207 WASHING ALLOWANCE	244,800
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01208 DRESS ALLOWANCE	244,800
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A0120D INTEGRATED ALLOWANCE	36,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A0120X ADHOC ALLOWANCE - 2010	38,700,670
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01217 MEDICAL ALLOWANCE	18,574,690
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-

KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	22,362,290
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	14,908,190
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	307,450
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	21,590,740
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01238 CHARGE ALLOWANCE	100,800
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01274 MEDICAL CHARGES	100,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A01278 LEAVE SALARY	3,674,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A03302 WATER	25,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A03303 ELECTRICITY	2,300,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A03404 RENT FOR OTHER BUILDING	2,467,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A03805 TRAVELLING ALLOWANCE	100,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A03808 CONVEYANCE CHARGES	20,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP	-
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A13302 RESIDENTIAL BUILDINGS	1,000
KOHAT	KT21C16 EDUCATION	KT6090 Govt: Primary School (Female) Kohat	A13303 OTHER BUILDINGS	1,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01101 BASIC PAY OF OFFICER	4,837,840
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01151 BASIC PAY OTHER STAFF	1,863,430
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01202 HOUSE RENT ALLOWANCE	503,780
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01203 CONVEYANCE ALLOWANCE	1,174,150
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01207 WASHING ALLOWANCE	100
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A0120X ADHOC ALLOWANCE - 2010	1,200,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01217 MEDICAL ALLOWANCE	542,630
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	737,640
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	491,770
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-

KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	775,630
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01274 MEDICAL CHARGES	120,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A01278 LEAVE SALARY	90,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A03302 WATER	10,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A03303 ELECTRICITY	100,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6130 Principal Govt: Girls Centinial Modle High School No.3 Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01101 BASIC PAY OF OFFICER	1,519,780
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01151 BASIC PAY OTHER STAFF	1,585,430
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01202 HOUSE RENT ALLOWANCE	314,750
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01203 CONVEYANCE ALLOWANCE	711,310
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A0120X ADHOC ALLOWANCE - 2010	546,240
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01217 MEDICAL ALLOWANCE	302,290
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	221,640
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	354,400
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A03201 POSTAGE AND TELEGRAPH	1,500
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A03304 HOT AND COLD WEATHER CHARGES	1,000

KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6136 Head Mistress GGHS Shewaki Kohat	A13201 FURNITURE AND FIXTURE	8,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A01101 BASIC PAY OF OFFICER	7,860,540
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A01102 PERSONAL PAY	1,793,150
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A01151 BASIC PAY OTHER STAFF	2,110,110
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A01202 HOUSE RENT ALLOWANCE	843,240
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A01203 CONVEYANCE ALLOWANCE	1,728,790
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A0120X ADHOC ALLOWANCE - 2010	1,959,560
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A01217 MEDICAL ALLOWANCE	770,740
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A0121T ADHOC RELIEF ALLOWANCE 2013	1,176,080
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A0121Z ADHOC RELIEF ALLOWANCE 2014	120,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A01226 COMPUTER ALLOWANCE	17,710
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,800,810
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A01274 MEDICAL CHARGES	100,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A03201 POSTAGE AND TELEGRAPH	10,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A03303 ELECTRICITY	100,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A03304 HOT AND COLD WEATHER CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6138 Principal GGHSS Behzadi Chikarkot	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01101 BASIC PAY OF OFFICER	1,723,000
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01151 BASIC PAY OTHER STAFF	1,456,000
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01202 HOUSE RENT ALLOWANCE	339,080
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01203 CONVEYANCE ALLOWANCE	608,880
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01207 WASHING ALLOWANCE	2,400

KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A0120X ADHOC ALLOWANCE - 2010	658,090
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01217 MEDICAL ALLOWANCE	347,230
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	455,890
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	309,310
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	259,980
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	360,700
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01238 CHARGE ALLOWANCE	700
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,470
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A03304 HOT AND COLD WEATHER CHARGES	1,000
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6140 Head Mistress GGHS Khadizai Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01101 BASIC PAY OF OFFICER	3,191,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01151 BASIC PAY OTHER STAFF	1,222,500
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01202 HOUSE RENT ALLOWANCE	360,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01203 CONVEYANCE ALLOWANCE	670,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A0120X ADHOC ALLOWANCE - 2010	818,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01217 MEDICAL ALLOWANCE	350,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	495,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	350,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	300,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	500,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01253 SCIENCE TEACHING ALLOWANCE	1,900
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01274 MEDICAL CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A01278 LEAVE SALARY	10,000

KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6143 Principal GGHS KDA Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01101 BASIC PAY OF OFFICER	3,204,790
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01151 BASIC PAY OTHER STAFF	1,303,220
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01202 HOUSE RENT ALLOWANCE	363,540
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01203 CONVEYANCE ALLOWANCE	580,240
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A0120X ADHOC ALLOWANCE - 2010	749,400
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01217 MEDICAL ALLOWANCE	370,980
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	383,470
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	320,960
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	190,000
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01253 SCIENCE TEACHING ALLOWANCE	1,000
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A01278 LEAVE SALARY	110,000
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A03901 STATIONERY	8,970
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6151 Principal GHS Nakband Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01101 BASIC PAY OF OFFICER	3,041,700
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01151 BASIC PAY OTHER STAFF	2,182,200
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01202 HOUSE RENT ALLOWANCE	402,670
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01203 CONVEYANCE ALLOWANCE	708,450
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01208 DRESS ALLOWANCE	1,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A0120D INTEGRATED ALLOWANCE	1,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A0120X ADHOC ALLOWANCE - 2010	972,490
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01217 MEDICAL ALLOWANCE	425,930
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A0121A AD - HOC ALLOWANCE - 2011	-

KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	558,760
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	404,960
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	516,810
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01253 SCIENCE TEACHING ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01274 MEDICAL CHARGES	20,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A01278 LEAVE SALARY	50,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A03303 ELECTRICITY	75,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6181 Principal GHS Behzadi Chikar Kot Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01101 BASIC PAY OF OFFICER	7,899,770
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01151 BASIC PAY OTHER STAFF	2,526,620
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01202 HOUSE RENT ALLOWANCE	383,750
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01203 CONVEYANCE ALLOWANCE	831,310
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A0120D INTEGRATED ALLOWANCE	2,600
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A0120X ADHOC ALLOWANCE - 2010	968,830
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01217 MEDICAL ALLOWANCE	392,340
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	560,280
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	398,420
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	34,310
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	519,300
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01238 CHARGE ALLOWANCE	1,000
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A03805 TRAVELLING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A03901 STATIONERY	4,000
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A03970 OTHERS	4,000
KOHAT	KT21C16 EDUCATION	KT6211 Principal GHSS Muslim Abad Kohat	A13101 MACHINERY AND EQUIPMENT	5,000

KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01101 BASIC PAY OF OFFICER	2,684,120
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01151 BASIC PAY OTHER STAFF	1,623,290
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01202 HOUSE RENT ALLOWANCE	285,180
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01203 CONVEYANCE ALLOWANCE	584,910
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A0120X ADHOC ALLOWANCE - 2010	565,000
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01217 MEDICAL ALLOWANCE	301,300
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	376,700
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	251,140
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	195,000
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01274 MEDICAL CHARGES	20,000
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A03303 ELECTRICITY	70,000
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6212 Head Master GHS Bazid Khel Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01101 BASIC PAY OF OFFICER	2,955,280
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01151 BASIC PAY OTHER STAFF	1,333,580
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01202 HOUSE RENT ALLOWANCE	334,970
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01203 CONVEYANCE ALLOWANCE	737,040
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A0120X ADHOC ALLOWANCE - 2010	762,820
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01217 MEDICAL ALLOWANCE	356,720
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	439,280
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	292,860
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	416,350
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800

KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A01278 LEAVE SALARY	159,960
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A03303 ELECTRICITY	40,000
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C16 EDUCATION	KT6255 Head Master GHSTolang Jadeed Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01101 BASIC PAY OF OFFICER	2,380,930
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01151 BASIC PAY OTHER STAFF	1,156,260
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01202 HOUSE RENT ALLOWANCE	322,860
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01203 CONVEYANCE ALLOWANCE	762,770
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A0120X ADHOC ALLOWANCE - 2010	730,810
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01217 MEDICAL ALLOWANCE	343,020
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	442,670
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	303,850
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	103,700
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	391,960
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A01278 LEAVE SALARY	30,000
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6256 Head Mistress GGHS Sher Kot Kohat	A13101 MACHINERY AND EQUIPMENT	2,500
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01101 BASIC PAY OF OFFICER	4,477,320
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01151 BASIC PAY OTHER STAFF	1,538,180
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01202 HOUSE RENT ALLOWANCE	318,250
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01203 CONVEYANCE ALLOWANCE	655,620
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A0120X ADHOC ALLOWANCE - 2010	747,160
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01217 MEDICAL ALLOWANCE	334,300
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	442,740

KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	294,780
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	405,680
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,000
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A03303 ELECTRICITY	25,000
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A03805 TRAVELLING ALLOWANCE	8,000
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6257 Head Mistress GGHS Kharmatoo Kohat	A03970 OTHERS	3,000
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01101 BASIC PAY OF OFFICER	2,990,580
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01151 BASIC PAY OTHER STAFF	1,540,920
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01202 HOUSE RENT ALLOWANCE	320,960
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01203 CONVEYANCE ALLOWANCE	137,040
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A0120X ADHOC ALLOWANCE - 2010	839,860
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01217 MEDICAL ALLOWANCE	364,450
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	513,440
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	342,310
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	110,230
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	469,170
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A03303 ELECTRICITY	45,000
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A03901 STATIONERY	4,000
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A03970 OTHERS	4,000
KOHAT	KT21C16 EDUCATION	KT6279 Head Master GHS Kharmatoo Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01101 BASIC PAY OF OFFICER	1,870,150
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01151 BASIC PAY OTHER STAFF	1,635,190
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01202 HOUSE RENT ALLOWANCE	311,920
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01203 CONVEYANCE ALLOWANCE	685,580
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01207 WASHING ALLOWANCE	2,400

KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A0120X ADHOC ALLOWANCE - 2010	673,000
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01217 MEDICAL ALLOWANCE	310,790
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	467,620
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	295,610
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	112,790
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A01278 LEAVE SALARY	50,000
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6281 Head Master GHS Khader Khel Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01101 BASIC PAY OF OFFICER	1,427,700
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01151 BASIC PAY OTHER STAFF	1,867,800
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01202 HOUSE RENT ALLOWANCE	290,000
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01203 CONVEYANCE ALLOWANCE	560,000
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A0120X ADHOC ALLOWANCE - 2010	542,000
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01217 MEDICAL ALLOWANCE	340,000
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	310,000
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	210,000
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	515,000
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01274 MEDICAL CHARGES	30,000
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A01278 LEAVE SALARY	150,000
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A03303 ELECTRICITY	40,000
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A03805 TRAVELLING ALLOWANCE	12,000
KOHAT	KT21C16 EDUCATION	KT6282 Head Master GHS Shadipur Kohat	A03901 STATIONERY	6,000
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01101 BASIC PAY OF OFFICER	3,732,410

KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01151 BASIC PAY OTHER STAFF	1,743,080
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01202 HOUSE RENT ALLOWANCE	273,950
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01203 CONVEYANCE ALLOWANCE	642,770
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A0120X ADHOC ALLOWANCE - 2010	729,170
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01217 MEDICAL ALLOWANCE	317,930
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	451,610
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	301,080
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	395,870
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A03303 ELECTRICITY	25,000
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A03901 STATIONERY	2,500
KOHAT	KT21C16 EDUCATION	KT6284 Head Master GHS Nusrat Khel Kohat	A03970 OTHERS	2,500
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01101 BASIC PAY OF OFFICER	1,771,460
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01151 BASIC PAY OTHER STAFF	1,193,690
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01202 HOUSE RENT ALLOWANCE	320,600
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01203 CONVEYANCE ALLOWANCE	737,040
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A0120X ADHOC ALLOWANCE - 2010	643,930
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01217 MEDICAL ALLOWANCE	313,510
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	326,390
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	218,080
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	355,390
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	295,730
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01274 MEDICAL CHARGES	1,000
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A03303 ELECTRICITY	30,000

KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6285 Head Mistress GGHS Hassan Khel Kachai Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01101 BASIC PAY OF OFFICER	1,845,400
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01151 BASIC PAY OTHER STAFF	1,327,320
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01202 HOUSE RENT ALLOWANCE	320,960
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01203 CONVEYANCE ALLOWANCE	737,040
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A0120X ADHOC ALLOWANCE - 2010	669,490
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01217 MEDICAL ALLOWANCE	318,860
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	387,480
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	257,530
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	355,540
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	344,860
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01253 SCIENCE TEACHING ALLOWANCE	1,800
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6286 Head Mistress GGHS Dhoda Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01151 BASIC PAY OTHER STAFF	91,164,900
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01202 HOUSE RENT ALLOWANCE	6,857,330
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01203 CONVEYANCE ALLOWANCE	10,740,490
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01207 WASHING ALLOWANCE	118,800
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01208 DRESS ALLOWANCE	118,800
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A0120X ADHOC ALLOWANCE - 2010	17,263,090
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01217 MEDICAL ALLOWANCE	7,830,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	9,940,450
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	6,622,740
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	8,933,590
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01238 CHARGE ALLOWANCE	48,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01274 MEDICAL CHARGES	1,000

KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A03303 ELECTRICITY	350,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A03805 TRAVELLING ALLOWANCE	110,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A03970 OTHERS	1,675,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEF	-
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A13302 RESIDENTIAL BUILDINGS	5,000
KOHAT	KT21C16 EDUCATION	KT6292 Govt: Primary Schools (Male), Lachi Kohat	A13303 OTHER BUILDINGS	2,003,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01101 BASIC PAY OF OFFICER	646,730
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01151 BASIC PAY OTHER STAFF	50,488,140
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01152 PERSONAL PAY	84,640
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01202 HOUSE RENT ALLOWANCE	3,997,690
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01203 CONVEYANCE ALLOWANCE	6,537,430
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01207 WASHING ALLOWANCE	65,700
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01208 DRESS ALLOWANCE	65,700
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A0120X ADHOC ALLOWANCE - 2010	8,873,900
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01217 MEDICAL ALLOWANCE	4,493,460
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	5,276,020
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	3,585,750
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	4,920,010
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01238 CHARGE ALLOWANCE	22,200
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01274 MEDICAL CHARGES	50,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A03303 ELECTRICITY	250,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A03404 RENT FOR OTHER BUILDING	1,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A13302 RESIDENTIAL BUILDINGS	1,000
KOHAT	KT21C16 EDUCATION	KT6293 Govt: Primary Schools (Female) Lachi Kohat	A13303 OTHER BUILDINGS	1,000
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01101 BASIC PAY OF OFFICER	1,368,620
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01151 BASIC PAY OTHER STAFF	1,616,160
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01202 HOUSE RENT ALLOWANCE	322,860
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01203 CONVEYANCE ALLOWANCE	737,040
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01207 WASHING ALLOWANCE	12,400
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01208 DRESS ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A0120D INTEGRATED ALLOWANCE	3,600

KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A0120X ADHOC ALLOWANCE - 2010	688,450
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01217 MEDICAL ALLOWANCE	335,510
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	419,270
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	288,230
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	190,000
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A03304 HOT AND COLD WEATHER CHARGES	1,000
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6294 Head Mistress GGHS Marai Bala Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01101 BASIC PAY OF OFFICER	2,440,870
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01151 BASIC PAY OTHER STAFF	1,695,330
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01202 HOUSE RENT ALLOWANCE	306,830
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01203 CONVEYANCE ALLOWANCE	651,310
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A0120D INTEGRATED ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	750,980
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01217 MEDICAL ALLOWANCE	352,920
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	455,030
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	303,360
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	352,920
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01274 MEDICAL CHARGES	1,000
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A03303 ELECTRICITY	15,000
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A03901 STATIONERY	7,000
KOHAT	KT21C16 EDUCATION	KT6298 Head Mistress GGHS Lachi Payan Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01101 BASIC PAY OF OFFICER	3,947,410

KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01151 BASIC PAY OTHER STAFF	1,432,770
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01202 HOUSE RENT ALLOWANCE	362,290
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01203 CONVEYANCE ALLOWANCE	655,640
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01208 DRESS ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A0120D INTEGRATED ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A0120X ADHOC ALLOWANCE - 2010	990,900
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01217 MEDICAL ALLOWANCE	415,680
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	589,010
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	392,710
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	34,240
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	537,970
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A03303 ELECTRICITY	100,000
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6300 Head Master GHS Jerma Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01101 BASIC PAY OF OFFICER	1,595,500
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01151 BASIC PAY OTHER STAFF	1,461,890
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01202 HOUSE RENT ALLOWANCE	320,960
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01203 CONVEYANCE ALLOWANCE	737,040
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A0120X ADHOC ALLOWANCE - 2010	588,670
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01217 MEDICAL ALLOWANCE	321,000
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	325,960
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	217,320
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	4,800
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,200
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01238 CHARGE ALLOWANCE	-

KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A03805 TRAVELLING ALLOWANCE	12,000
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6301 Head Mistress GGHS Dhand Bakhtwara Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01101 BASIC PAY OF OFFICER	2,779,770
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01151 BASIC PAY OTHER STAFF	1,334,520
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01202 HOUSE RENT ALLOWANCE	288,000
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01203 CONVEYANCE ALLOWANCE	776,500
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A0120X ADHOC ALLOWANCE - 2010	665,890
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01217 MEDICAL ALLOWANCE	290,540
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	398,760
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	265,850
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	140,000
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A03303 ELECTRICITY	40,000
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6302 Principal GGHS Tappi Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01101 BASIC PAY OF OFFICER	6,453,420
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01102 PERSONAL PAY	65,310
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01151 BASIC PAY OTHER STAFF	786,750
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01202 HOUSE RENT ALLOWANCE	754,220
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01203 CONVEYANCE ALLOWANCE	651,370
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A0120X ADHOC ALLOWANCE - 2010	825,360
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01217 MEDICAL ALLOWANCE	361,450
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	493,280

KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	328,860
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A03808 CONVEYANCE CHARGES	6,000
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6303 Head Mistress GGHS Sheikhan Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01101 BASIC PAY OF OFFICER	2,664,870
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01151 BASIC PAY OTHER STAFF	1,708,710
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01202 HOUSE RENT ALLOWANCE	332,760
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01203 CONVEYANCE ALLOWANCE	737,040
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A0120X ADHOC ALLOWANCE - 2010	854,780
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01217 MEDICAL ALLOWANCE	288,170
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	468,940
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	312,620
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	30,000
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A03808 CONVEYANCE CHARGES	7,700
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A03901 STATIONERY	4,400
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A03970 OTHERS	5,500
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP	-
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A13101 MACHINERY AND EQUIPMENT	5,500
KOHAT	KT21C16 EDUCATION	KT6304 Head Master GHS Mir Banda Jerma Kohat	A13201 FURNITURE AND FIXTURE	5,500
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01101 BASIC PAY OF OFFICER	2,728,280
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01151 BASIC PAY OTHER STAFF	1,224,640
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01202 HOUSE RENT ALLOWANCE	217,500

KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01203 CONVEYANCE ALLOWANCE	412,600
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0120X ADHOC ALLOWANCE - 2010	637,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01217 MEDICAL ALLOWANCE	251,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	191,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	279,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	25,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01274 MEDICAL CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A01278 LEAVE SALARY	600,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03201 POSTAGE AND TELEGRAPH	8,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03303 ELECTRICITY	120,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03304 HOT AND COLD WEATHER CHARGES	30,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03603 REGISTRATION	-
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03805 TRAVELLING ALLOWANCE	50,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	30,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03808 CONVEYANCE CHARGES	1,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03901 STATIONERY	20,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03902 PRINTING AND PUBLICATION	1,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	1,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHIN	1,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A03970 OTHERS	12,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A09201 HARDWARE	-
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A09501 TRANSPORT	-
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A13001 TRANSPORT	10,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6317 Sub Divisional Education Officer (Male) Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01101 BASIC PAY OF OFFICER	2,048,040
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01151 BASIC PAY OTHER STAFF	1,587,090
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01202 HOUSE RENT ALLOWANCE	260,080
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01203 CONVEYANCE ALLOWANCE	503,320
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01208 DRESS ALLOWANCE	-

KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A0120X ADHOC ALLOWANCE - 2010	647,610
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01217 MEDICAL ALLOWANCE	247,490
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	403,690
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	276,100
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	18,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03201 POSTAGE AND TELEGRAPH	4,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03805 TRAVELLING ALLOWANCE	80,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03806 TRANSPORTATION OF GOODS	1,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	50,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHIN	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A03970 OTHERS	12,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A09201 HARDWARE	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A13001 TRANSPORT	30,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6318 Sub Divisional Education Officer Female Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01101 BASIC PAY OF OFFICER	1,243,520
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01151 BASIC PAY OTHER STAFF	980,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01202 HOUSE RENT ALLOWANCE	112,400
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01203 CONVEYANCE ALLOWANCE	231,380
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A0120X ADHOC ALLOWANCE - 2010	230,280
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01217 MEDICAL ALLOWANCE	112,150
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A0121A AD - HOC ALLOWANCE - 2011	-

KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	100,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	138,730
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01274 MEDICAL CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A01278 LEAVE SALARY	50,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03201 POSTAGE AND TELEGRAPH	4,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03302 WATER	2,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03303 ELECTRICITY	10,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03304 HOT AND COLD WEATHER CHARGES	3,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03402 RENT FOR OFFICE BUILDING	110,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03805 TRAVELLING ALLOWANCE	70,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03806 TRANSPORTATION OF GOODS	2,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	60,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03808 CONVEYANCE CHARGES	3,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03901 STATIONERY	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03902 PRINTING AND PUBLICATION	5,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	2,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHIN	1,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03907 ADVERTISING & PUBLICITY	6,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A09201 HARDWARE	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A13001 TRANSPORT	30,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6319 Sub Divisional Education Officer Female Lachi, Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01101 BASIC PAY OF OFFICER	1,037,580
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01151 BASIC PAY OTHER STAFF	731,420
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01202 HOUSE RENT ALLOWANCE	111,180
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01203 CONVEYANCE ALLOWANCE	231,380
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A0120D INTEGRATED ALLOWANCE	1,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A0120X ADHOC ALLOWANCE - 2010	192,130
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01217 MEDICAL ALLOWANCE	152,110
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A0121A AD - HOC ALLOWANCE - 2011	-

KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	129,780
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	86,520
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	118,730
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03201 POSTAGE AND TELEGRAPH	1,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03304 HOT AND COLD WEATHER CHARGES	3,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03402 RENT FOR OFFICE BUILDING	96,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03603 REGISTRATION	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03805 TRAVELLING ALLOWANCE	70,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	40,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03808 CONVEYANCE CHARGES	20,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03901 STATIONERY	15,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03902 PRINTING AND PUBLICATION	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	2,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHIN	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03907 ADVERTISING & PUBLICITY	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A03970 OTHERS	15,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A09201 HARDWARE	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A09501 TRANSPORT	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A13001 TRANSPORT	24,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6320 Sub Divisional Education Officer Male Lachi, Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01101 BASIC PAY OF OFFICER	3,604,460
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01151 BASIC PAY OTHER STAFF	1,287,230
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01202 HOUSE RENT ALLOWANCE	337,630
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01203 CONVEYANCE ALLOWANCE	603,860
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A0120X ADHOC ALLOWANCE - 2010	898,690
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01217 MEDICAL ALLOWANCE	389,090
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-

KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	532,980
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	355,330
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01229 SPECIAL COMPENSATORY ALLOWANCE	263,550
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	489,170
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A01278 LEAVE SALARY	250,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A03201 POSTAGE AND TELEGRAPH	2,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A03304 HOT AND COLD WEATHER CHARGES	1,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6321 Headmaster Govt: High School Chichana Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01101 BASIC PAY OF OFFICER	1,072,050
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01151 BASIC PAY OTHER STAFF	1,712,190
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01202 HOUSE RENT ALLOWANCE	218,080
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01203 CONVEYANCE ALLOWANCE	471,310
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A0120X ADHOC ALLOWANCE - 2010	429,620
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01217 MEDICAL ALLOWANCE	238,920
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	256,750
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	171,180
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	233,110
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01253 SCIENCE TEACHING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6322 Headmaster Govt: High School Chishana Ghunda Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A01101 BASIC PAY OF OFFICER	1,852,540

KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A01151 BASIC PAY OTHER STAFF	1,980,570
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A01202 HOUSE RENT ALLOWANCE	313,580
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A01203 CONVEYANCE ALLOWANCE	608,450
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A0120X ADHOC ALLOWANCE - 2010	755,650
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A01217 MEDICAL ALLOWANCE	323,710
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A0121T ADHOC RELIEF ALLOWANCE 2013	446,820
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A0121Z ADHOC RELIEF ALLOWANCE 2014	297,890
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A01229 SPECIAL COMPENSATORY ALLOWANC	157,630
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A0122C ADHOC RELIEF ALLOWANCE - 2015	401,860
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A01253 SCIENCE TEACHING ALLOWANCE	2,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A01278 LEAVE SALARY	1,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A03303 ELECTRICITY	25,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6323 Headmistress Govt. Girls High School Dhoke Latif Abad Kohat.	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01101 BASIC PAY OF OFFICER	1,600,860
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01151 BASIC PAY OTHER STAFF	1,652,220

KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01202 HOUSE RENT ALLOWANCE	272,300
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01203 CONVEYANCE ALLOWANCE	571,470
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0120X ADHOC ALLOWANCE - 2010	700,160
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01217 MEDICAL ALLOWANCE	308,860
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	396,620
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	273,290
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	581,950
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6324 Head Mistress Govt. Girls High School Ghourazai Payan Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01101 BASIC PAY OF OFFICER	2,300,770
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01151 BASIC PAY OTHER STAFF	1,686,270
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01202 HOUSE RENT ALLOWANCE	316,810
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01203 CONVEYANCE ALLOWANCE	711,310
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0120X ADHOC ALLOWANCE - 2010	755,590
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01217 MEDICAL ALLOWANCE	342,420

KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	458,180
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	297,470
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	80,000
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	409,890
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A01278 LEAVE SALARY	30,000
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A13101 MACHINERY AND EQUIPMENT	2,500
KOHAT	KT21C16 EDUCATION	KT6325 Head Mistress Govt: Girls High School Alizai Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01101 BASIC PAY OF OFFICER	982,230
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01151 BASIC PAY OTHER STAFF	1,766,530
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01202 HOUSE RENT ALLOWANCE	311,640
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01203 CONVEYANCE ALLOWANCE	598,430
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0120X ADHOC ALLOWANCE - 2010	523,450
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01217 MEDICAL ALLOWANCE	262,680
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	259,160
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	194,960
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	125,000
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6326 Head Mistress Govt: Girls High School Pershai Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01101 BASIC PAY OF OFFICER	994,650
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01151 BASIC PAY OTHER STAFF	1,695,820

KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01202 HOUSE RENT ALLOWANCE	310,790
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01203 CONVEYANCE ALLOWANCE	611,200
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0120X ADHOC ALLOWANCE - 2010	935,990
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01217 MEDICAL ALLOWANCE	282,220
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	294,820
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	199,010
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	259,650
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01238 CHARGE ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6327 Head Mistress Govt: Girls High School Chorlaki Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01101 BASIC PAY OF OFFICER	1,292,710
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01151 BASIC PAY OTHER STAFF	2,177,800
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01202 HOUSE RENT ALLOWANCE	336,490
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01203 CONVEYANCE ALLOWANCE	621,320
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0120X ADHOC ALLOWANCE - 2010	677,260
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01217 MEDICAL ALLOWANCE	322,610
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	397,910

KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	257,280
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	356,930
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A03303 ELECTRICITY	25,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6328 Head Mistress Govt: Girls High School Khader Khel Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01101 BASIC PAY OF OFFICER	2,036,550
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01151 BASIC PAY OTHER STAFF	2,224,400
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01202 HOUSE RENT ALLOWANCE	327,840
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01203 CONVEYANCE ALLOWANCE	580,240
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0120X ADHOC ALLOWANCE - 2010	826,150
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01217 MEDICAL ALLOWANCE	361,150
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	450,020
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	314,160
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-

KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	426,090
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A13101 MACHINERY AND EQUIPMENT	3,000
KOHAT	KT21C16 EDUCATION	KT6329 Head Master Govt: High School Chashma Metta Khel Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01101 BASIC PAY OF OFFICER	1,322,070
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01151 BASIC PAY OTHER STAFF	2,239,780
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01202 HOUSE RENT ALLOWANCE	311,170
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01203 CONVEYANCE ALLOWANCE	659,860
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01207 WASHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01208 DRESS ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0120X ADHOC ALLOWANCE - 2010	600,000
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01217 MEDICAL ALLOWANCE	367,480
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	35,500
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	420,120
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01226 COMPUTER ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	41,360
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	438,000
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01238 CHARGE ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6330 Head Master Govt: High School Pakka Paka Toppi Kohat	A03970 OTHERS	8,000
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 OF OFFICER	6,413,860
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01151 BASIC PAY OTHER STAFF	4,223,630
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01202 HOUSE RENT ALLOWANCE	775,070
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01203 CONVEYANCE ALLOWANCE	1,460,380
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01207 WASHING ALLOWANCE	4,800
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0120D INTEGRATED ALLOWANCE	18,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0120X ADHOC ALLOWANCE - 2010	2,082,230
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01217 MEDICAL ALLOWANCE	876,100
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,183,560
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	787,690
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01226 COMPUTER ALLOWANCE	45,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	100,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,099,060
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01274 MEDICAL CHARGES	2,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A01278 LEAVE SALARY	720,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03201 POSTAGE AND TELEGRAPH	22,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03202 TELEPHONE AND TRUNK CALL	60,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03301 GAS	1,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03302 WATER	5,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03303 ELECTRICITY	250,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03304 HOT AND COLD WEATHER CHARGES	7,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03805 TRAVELLING ALLOWANCE	550,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	330,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03809 CNG CHARGES (GOVT)	-
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03901 STATIONERY	40,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03902 PRINTING AND PUBLICATION	5,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	5,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHIN	2,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03907 ADVERTISING & PUBLICITY	300,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03917 LAW CHARGES	29,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A03970 OTHERS	3,875,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A09203 I.T. EQUIPMENT	-

KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A09501 TRANSPORT	1,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A09601 PLANT AND MACHINERY	1,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A09701 FURNITURE AND FIXTURES	1,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13001 TRANSPORT	50,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13101 MACHINERY AND EQUIPMENT	20,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6331 District Education Officer (Male) Kohat	A13303 OTHER BUILDINGS	7,680,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01101 BASIC PAY OF OFFICER	4,931,800
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01151 BASIC PAY OTHER STAFF	4,365,070
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01202 HOUSE RENT ALLOWANCE	724,190
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01203 CONVEYANCE ALLOWANCE	1,257,570
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01207 WASHING ALLOWANCE	6,400
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01208 DRESS ALLOWANCE	4,200
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0120D INTEGRATED ALLOWANCE	22,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0120X ADHOC ALLOWANCE - 2010	2,164,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01217 MEDICAL ALLOWANCE	721,450
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	912,710
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	699,190
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01224 ENTERTAINMENT ALLOWANCE	7,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01226 COMPUTER ALLOWANCE	32,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	280,450
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	724,650
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01274 MEDICAL CHARGES	6,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A01278 LEAVE SALARY	600,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03201 POSTAGE AND TELEGRAPH	20,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03202 TELEPHONE AND TRUNK CALL	45,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03303 ELECTRICITY	108,650
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03805 TRAVELLING ALLOWANCE	300,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03806 TRANSPORTATION OF GOODS	4,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	215,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03808 CONVEYANCE CHARGES	900,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03809 CNG CHARGES (GOVT)	100,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03901 STATIONERY	45,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03902 PRINTING AND PUBLICATION	25,000

KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	5,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHIN	2,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03907 ADVERTISING & PUBLICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A03970 OTHERS	7,480,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A09203 I.T. EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A09501 TRANSPORT	-
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A09601 PLANT AND MACHINERY	5,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13001 TRANSPORT	30,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13201 FURNITURE AND FIXTURE	500,000
KOHAT	KT21C16 EDUCATION	KT6332 District Education Officer (Female) Kohat	A13303 OTHER BUILDINGS	10,746,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01101 BASIC PAY OF OFFICER	1,999,270
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01151 BASIC PAY OTHER STAFF	1,940,060
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01202 HOUSE RENT ALLOWANCE	322,600
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01203 CONVEYANCE ALLOWANCE	659,860
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0120X ADHOC ALLOWANCE - 2010	752,400
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01217 MEDICAL ALLOWANCE	333,710
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	437,200
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	590,890
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	393,930
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A03303 ELECTRICITY	25,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A03970 OTHERS	5,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A13101 MACHINERY AND EQUIPMENT	3,000
KOHAT	KT21C16 EDUCATION	KT6337 Head Master Govt: High School Sherkot Kohat	A13201 FURNITURE AND FIXTURE	2,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01101 BASIC PAY OF OFFICER	923,490
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01151 BASIC PAY OTHER STAFF	1,506,170

KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01202 HOUSE RENT ALLOWANCE	290,390
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01203 CONVEYANCE ALLOWANCE	625,580
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0120D INTEGRATED ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0120X ADHOC ALLOWANCE - 2010	493,490
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01217 MEDICAL ALLOWANCE	306,380
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	291,600
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	195,360
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	258,430
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01238 CHARGE ALLOWANCE	100
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6338 Head Mistress Govt: Girls High School Musa Khel Kachai Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01101 BASIC PAY OF OFFICER	1,195,890
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01151 BASIC PAY OTHER STAFF	2,041,970
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01202 HOUSE RENT ALLOWANCE	325,540
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01203 CONVEYANCE ALLOWANCE	559,880
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A0120X ADHOC ALLOWANCE - 2010	646,150
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01217 MEDICAL ALLOWANCE	315,830
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	309,120

KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	237,360
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	-
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	323,780
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01253 SCIENCE TEACHING ALLOWANCE	3,800
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A03303 ELECTRICITY	15,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6339 Head Master GHS Torawari Kachai, Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01101 BASIC PAY OF OFFICER	1,414,690
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01151 BASIC PAY OTHER STAFF	1,975,930
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01202 HOUSE RENT ALLOWANCE	324,410
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01203 CONVEYANCE ALLOWANCE	570,590
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0120D INTEGRATED ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0120X ADHOC ALLOWANCE - 2010	617,440
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01217 MEDICAL ALLOWANCE	322,500
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	376,180
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	259,300
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	339,060
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6341 Head Master GHS Kot, Kohat	A03970 OTHERS	8,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01101 BASIC PAY OF OFFICER	2,146,920
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01102 PERSONAL PAY	119,960
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01151 BASIC PAY OTHER STAFF	4,547,140
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01202 HOUSE RENT ALLOWANCE	312,190
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01203 CONVEYANCE ALLOWANCE	659,860
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0120D INTEGRATED ALLOWANCE	3,600

KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0120X ADHOC ALLOWANCE - 2010	841,440
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01217 MEDICAL ALLOWANCE	354,440
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	483,490
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	322,340
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	444,560
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03303 ELECTRICITY	24,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03805 TRAVELLING ALLOWANCE	8,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03901 STATIONERY	8,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6342 Head Master GHS Chargari Kohat	A13101 MACHINERY AND EQUIPMENT	3,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01101 BASIC PAY OF OFFICER	2,014,760
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01102 PERSONAL PAY	88,640
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01151 BASIC PAY OTHER STAFF	2,203,470
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01202 HOUSE RENT ALLOWANCE	248,500
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01203 CONVEYANCE ALLOWANCE	638,440
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0120X ADHOC ALLOWANCE - 2010	799,040
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01217 MEDICAL ALLOWANCE	350,530
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	462,140
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	308,110
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	422,660
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01253 SCIENCE TEACHING ALLOWANCE	2,400
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A01278 LEAVE SALARY	316,500
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A03805 TRAVELLING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A03808 CONVEYANCE CHARGES	15,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A03970 OTHERS	10,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C16 EDUCATION	KT6343 Govt: Girls High School College Abadi Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Kohat	A01101 BASIC PAY OF OFFICER	1,672,110
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Kohat	A01151 BASIC PAY OTHER STAFF	2,477,870
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Kohat	A01202 HOUSE RENT ALLOWANCE	300,230
KOHAT	KT21C16 EDUCATION	KT6344 Govt: Girls High School Jangal Khel, Kohat	A01203 CONVEYANCE ALLOWANCE	581,300

KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A0120X ADHOC ALLOWANCE - 2010	754,000
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A01217 MEDICAL ALLOWANCE	318,050
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	446,940
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	297,960
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	415,000
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A03805 TRAVELLING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A03808 CONVEYANCE CHARGES	6,000
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A03901 STATIONERY	6,000
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A03970 OTHERS	6,000
KOHAT	KT21C16 EDUCATION	KT6344 Govt:Girls High School Jangal Khel,Kohat	A13101 MACHINERY AND EQUIPMENT	6,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01101 BASIC PAY OF OFFICER	1,672,110
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01151 BASIC PAY OTHER STAFF	2,477,870
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01202 HOUSE RENT ALLOWANCE	300,230
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01203 CONVEYANCE ALLOWANCE	581,300
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0120X ADHOC ALLOWANCE - 2010	754,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01217 MEDICAL ALLOWANCE	318,050
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	446,940
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	297,960
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	415,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01238 CHARGE ALLOWANCE	1,200
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A01253 SCIENCE TEACHING ALLOWANCE	4,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A03303 ELECTRICITY	20,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A03805 TRAVELLING ALLOWANCE	-
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A03808 CONVEYANCE CHARGES	6,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A03901 STATIONERY	6,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A03970 OTHERS	6,000
KOHAT	KT21C16 EDUCATION	KT6345 Govt: Girls High School Merozai, Kohat	A13101 MACHINERY AND EQUIPMENT	6,000
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A01151 BASIC PAY OTHER STAFF	5,003,410
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A01202 HOUSE RENT ALLOWANCE	372,690
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A01203 CONVEYANCE ALLOWANCE	870,910

KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A0120X ADHOC ALLOWANCE - 2010	997,870
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A01217 MEDICAL ALLOWANCE	504,000
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	320,000
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	563,420
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	383,290
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	497,630
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A01278 LEAVE SALARY	264,700
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A03805 TRAVELLING ALLOWANCE	20,000
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A03806 TRANSPORTATION OF GOODS	15,000
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	50,000
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	100,000
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A03942 COST OF OTHER STORES	30,000
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A03970 OTHERS	10,000
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A13001 TRANSPORT	20,000
KOHAT	KT21C17 HEALTH	KT6094 District Health Officer (Malaria Program) Kohat	A13101 MACHINERY AND EQUIPMENT	8,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01101 BASIC PAY OF OFFICER	3,097,560
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01151 BASIC PAY OTHER STAFF	8,256,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01202 HOUSE RENT ALLOWANCE	637,620
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01203 CONVEYANCE ALLOWANCE	1,200,880
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01207 WASHING ALLOWANCE	4,800
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01208 DRESS ALLOWANCE	4,800
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A0120X ADHOC ALLOWANCE - 2010	1,829,850
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01217 MEDICAL ALLOWANCE	911,330
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	6,888,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	940,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	627,800
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01226 COMPUTER ALLOWANCE	9,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	797,720
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01252 NON PRACTISING ALLOWANCE	96,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01257 RC ALLOWANCE	-

KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01274 MEDICAL CHARGES	50,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A01278 LEAVE SALARY	530,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03201 POSTAGE AND TELEGRAPH	20,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03301 GAS	220,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03303 ELECTRICITY	800,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03805 TRAVELLING ALLOWANCE	110,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03806 TRANSPORTATION OF GOODS	22,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	110,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03901 STATIONERY	25,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHIN	6,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	2,000,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03942 COST OF OTHER STORES	550,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A03970 OTHERS	20,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A13001 TRANSPORT	110,000
KOHAT	KT21C17 HEALTH	KT6095 District Health Officer (Other Hospitals) Kohat	A13101 MACHINERY AND EQUIPMENT	40,000
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01101 BASIC PAY OF OFFICER	925,500
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01151 BASIC PAY OTHER STAFF	5,775,610
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01152 PERSONAL PAY	18,480
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01202 HOUSE RENT ALLOWANCE	580,670
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01203 CONVEYANCE ALLOWANCE	1,024,640
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01207 WASHING ALLOWANCE	5,800
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01208 DRESS ALLOWANCE	5,800
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A0120X ADHOC ALLOWANCE - 2010	1,438,030
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01217 MEDICAL ALLOWANCE	787,620
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	148,000
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	766,300
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	550,940
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	765,800
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01252 NON PRACTISING ALLOWANCE	72,000
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A01278 LEAVE SALARY	150,000
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A03303 ELECTRICITY	250,000
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A03304 HOT AND COLD WEATHER CHARGES	6,000
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A03404 RENT FOR OTHER BUILDING	290,000
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A03806 TRANSPORTATION OF GOODS	30,000
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A03901 STATIONERY	15,000

KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	1,900,000
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A03942 COST OF OTHER STORES	100,000
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A03970 OTHERS	30,000
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP	1,000
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C17 HEALTH	KT6096 District Health Officer (Dispensaries) Kohat	A09899 OTHERS	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01101 BASIC PAY OF OFFICER	5,595,800
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01151 BASIC PAY OTHER STAFF	22,566,040
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01202 HOUSE RENT ALLOWANCE	1,475,500
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01203 CONVEYANCE ALLOWANCE	4,990,500
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01207 WASHING ALLOWANCE	15,000
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01208 DRESS ALLOWANCE	45,000
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A0120X ADHOC ALLOWANCE - 2010	8,908,010
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01217 MEDICAL ALLOWANCE	3,970,000
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,728,000
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	3,733,500
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	3,030,000
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	3,122,000
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01252 NON PRACTISING ALLOWANCE	80,000
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01257 RC ALLOWANCE	288,000
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01274 MEDICAL CHARGES	26,500
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A01278 LEAVE SALARY	300,000
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A03970 OTHERS	3,000,000
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP	1,000
KOHAT	KT21C17 HEALTH	KT6097 District Health Officer (BHUs) Kohat	A05270 TO OTHERS	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01101 BASIC PAY OF OFFICER	9,683,280
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01102 PERSONAL PAY	31,200
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01151 BASIC PAY OTHER STAFF	15,055,020
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01202 HOUSE RENT ALLOWANCE	3,230,300
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01203 CONVEYANCE ALLOWANCE	3,107,070
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01207 WASHING ALLOWANCE	22,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01208 DRESS ALLOWANCE	22,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A0120X ADHOC ALLOWANCE - 2010	5,203,040
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01217 MEDICAL ALLOWANCE	2,425,700

KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	1,728,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	2,317,700
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	1,868,610
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,616,920
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01252 NON PRACTISING ALLOWANCE	108,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01257 RC ALLOWANCE	162,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01274 MEDICAL CHARGES	58,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A01278 LEAVE SALARY	850,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03301 GAS	700,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03303 ELECTRICITY	1,400,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03805 TRAVELLING ALLOWANCE	110,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03806 TRANSPORTATION OF GOODS	30,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	600,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03901 STATIONERY	20,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03902 PRINTING AND PUBLICATION	200,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHIN	20,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	2,500,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03942 COST OF OTHER STORES	800,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A03970 OTHERS	40,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP	1,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A13001 TRANSPORT	150,000
KOHAT	KT21C17 HEALTH	KT6098 District Health Officer (RHCs) Kohat	A13101 MACHINERY AND EQUIPMENT	150,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A01151 BASIC PAY OTHER STAFF	1,781,960
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A01152 PERSONAL PAY	6,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A01202 HOUSE RENT ALLOWANCE	139,880
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A01203 CONVEYANCE ALLOWANCE	290,570
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A01207 WASHING ALLOWANCE	5,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A01208 DRESS ALLOWANCE	5,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A0120D INTEGRATED ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A0120X ADHOC ALLOWANCE - 2010	374,430
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A01217 MEDICAL ALLOWANCE	234,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	52,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	201,500
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	148,670

KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	199,720
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A01278 LEAVE SALARY	30,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A03303 ELECTRICITY	300,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A03402 RENT FOR OFFICE BUILDING	40,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A03806 TRANSPORTATION OF GOODS	10,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	600,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A03942 COST OF OTHER STORES	600,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A03970 OTHERS	8,000
KOHAT	KT21C17 HEALTH	KT6099 Mother & Child Health Center Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP	-
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A01151 BASIC PAY OTHER STAFF	2,661,450
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A01202 HOUSE RENT ALLOWANCE	217,500
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A01203 CONVEYANCE ALLOWANCE	516,090
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A0120X ADHOC ALLOWANCE - 2010	1,299,820
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A01217 MEDICAL ALLOWANCE	306,000
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	220,000
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	389,940
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	259,960
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	293,920
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A01274 MEDICAL CHARGES	1,000
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A01278 LEAVE SALARY	105,000
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A03805 TRAVELLING ALLOWANCE	15,000
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A03942 COST OF OTHER STORES	500,000
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A03970 OTHERS	10,000
KOHAT	KT21C17 HEALTH	KT6100 District Health Officer (Other Health Facilities) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP	1,000
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A01101 BASIC PAY OF OFFICER	292,180
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A01151 BASIC PAY OTHER STAFF	8,274,310
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A01202 HOUSE RENT ALLOWANCE	674,200
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A01203 CONVEYANCE ALLOWANCE	1,094,670
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A0120D INTEGRATED ALLOWANCE	-
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A0120X ADHOC ALLOWANCE - 2010	1,714,840
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A01217 MEDICAL ALLOWANCE	810,000
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	320,000
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	968,450
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	660,790

KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	833,740
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A03806 TRANSPORTATION OF GOODS	12,000
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	250,000
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A03970 OTHERS	12,000
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP	1,000
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A13001 TRANSPORT	40,000
KOHAT	KT21C17 HEALTH	KT6101 District Health Officer (EPI) Kohat	A13101 MACHINERY AND EQUIPMENT	20,000
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A01101 BASIC PAY OF OFFICER	1,436,760
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A01151 BASIC PAY OTHER STAFF	410,940
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A01202 HOUSE RENT ALLOWANCE	189,910
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A01203 CONVEYANCE ALLOWANCE	238,690
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A0120X ADHOC ALLOWANCE - 2010	429,660
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A01217 MEDICAL ALLOWANCE	122,500
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	864,000
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	220,000
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	139,000
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	175,800
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A01252 NON PRACTISING ALLOWANCE	36,000
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A01274 MEDICAL CHARGES	1,000
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A03201 POSTAGE AND TELEGRAPH	30,000
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A03202 TELEPHONE AND TRUNK CALL	15,000
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A03805 TRAVELLING ALLOWANCE	70,000
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A03808 CONVEYANCE CHARGES	8,000
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A03828 CONVEYANCE CHARGES	-
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A03970 OTHERS	8,000
KOHAT	KT21C17 HEALTH	KT6102 Drug Inspector Drug Control Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A01101 BASIC PAY OF OFFICER	181,000
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A01151 BASIC PAY OTHER STAFF	559,000
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A01202 HOUSE RENT ALLOWANCE	50,000
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A01203 CONVEYANCE ALLOWANCE	125,000
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A01207 WASHING ALLOWANCE	2,000

KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A01208 DRESS ALLOWANCE	4,000
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A0120X ADHOC ALLOWANCE - 2010	127,000
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A01217 MEDICAL ALLOWANCE	55,000
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A0121A AD - HOC ALLOWANCE - 2011	35,000
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	136,000
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	200,000
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	100,000
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	100,000
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A01251 MESS ALLOWANCE	100,000
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	500,000
KOHAT	KT21C17 HEALTH	KT6217 Drug Addicts Treatment Centre Kohat	A03942 COST OF OTHER STORES	-
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A01101 BASIC PAY OF OFFICER	334,280
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A01151 BASIC PAY OTHER STAFF	165,720
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A01202 HOUSE RENT ALLOWANCE	61,280
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A01203 CONVEYANCE ALLOWANCE	94,270
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A0120X ADHOC ALLOWANCE - 2010	250,000
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A01217 MEDICAL ALLOWANCE	49,800
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	300,000
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	75,000
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	50,000
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A03805 TRAVELLING ALLOWANCE	8,000
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A03806 TRANSPORTATION OF GOODS	5,000
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	210,000
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A03901 STATIONERY	5,000
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A03902 PRINTING AND PUBLICATION	20,000
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	450,000
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A03970 OTHERS	15,000
KOHAT	KT21C17 HEALTH	KT6283 District TB Control Officer Kohat	A13001 TRANSPORT	10,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01101 BASIC PAY OF OFFICER	5,200,860
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01151 BASIC PAY OTHER STAFF	6,904,260
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01201 SENIOR POST ALLOWANCE	15,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01202 HOUSE RENT ALLOWANCE	589,500
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01203 CONVEYANCE ALLOWANCE	985,470

KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01207 WASHING ALLOWANCE	4,800
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01208 DRESS ALLOWANCE	4,800
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0120D INTEGRATED ALLOWANCE	10,800
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0120X ADHOC ALLOWANCE - 2010	1,865,100
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01217 MEDICAL ALLOWANCE	772,080
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	4,560,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	812,910
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	680,620
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01224 ENTERTAINMENT ALLOWANCE	13,200
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01226 COMPUTER ALLOWANCE	9,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	918,740
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01252 NON PRACTISING ALLOWANCE	84,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01274 MEDICAL CHARGES	320,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A01278 LEAVE SALARY	819,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03201 POSTAGE AND TELEGRAPH	50,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03202 TELEPHONE AND TRUNK CALL	130,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03303 ELECTRICITY	800,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03805 TRAVELLING ALLOWANCE	130,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	200,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03901 STATIONERY	40,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03902 PRINTING AND PUBLICATION	40,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	8,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHIN	8,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03907 ADVERTISING & PUBLICITY	140,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03919 PAYMENTS TO OTHER FOR SERVICE RE	-
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A03970 OTHERS	45,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SER	1,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A13001 TRANSPORT	120,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A13101 MACHINERY AND EQUIPMENT	30,000
KOHAT	KT21C17 HEALTH	KT6335 District Health Officer Kohat	A13301 OFFICE BUILDINGS	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01101 BASIC PAY OF OFFICER	2,630,500
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01105 QUALIFICATION PAY	4,800
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01151 BASIC PAY OTHER STAFF	24,027,860
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01152 PERSONAL PAY	50,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01202 HOUSE RENT ALLOWANCE	1,680,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01203 CONVEYANCE ALLOWANCE	3,700,000

KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01207 WASHING ALLOWANCE	15,600
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01208 DRESS ALLOWANCE	15,600
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A0120D INTEGRATED ALLOWANCE	32,400
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A0120X ADHOC ALLOWANCE - 2010	5,240,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01217 MEDICAL ALLOWANCE	2,750,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	75,840
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A0121T ADHOC RELIEF ALLOWANCE 2013	2,910,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A0121Z ADHOC RELIEF ALLOWANCE 2014	1,940,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A0122C ADHOC RELIEF ALLOWANCE - 2015	2,575,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01274 MEDICAL CHARGES	100,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A01278 LEAVE SALARY	1,000,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03201 POSTAGE AND TELEGRAPH	30,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03202 TELEPHONE AND TRUNK CALL	75,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03301 GAS	500,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03302 WATER	1,800
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03303 ELECTRICITY	400,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03805 TRAVELLING ALLOWANCE	150,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03807 P.O.L CHARGES A.PLANES H.COPTORS	450,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03901 STATIONERY	90,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03902 PRINTING AND PUBLICATION	40,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03907 ADVERTISING & PUBLICITY	200,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03917 LAW CHARGES	45,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A03970 OTHERS	70,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A13001 TRANSPORT	130,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A13101 MACHINERY AND EQUIPMENT	25,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A13201 FURNITURE AND FIXTURE	12,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A13304 STRUCTURES	7,000,000
KOHAT	KT21C18 WORKS AND SERVICES DEPARTMENT	KT6011 Executive Engineer C & W KOHAT	A13602 OTHER HIGHWAYS/ROADS	10,000,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01101 BASIC PAY OF OFFICER	2,524,180
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01105 QUALIFICATION PAY	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01151 BASIC PAY OTHER STAFF	38,282,420
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01202 HOUSE RENT ALLOWANCE	3,100,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01203 CONVEYANCE ALLOWANCE	5,500,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01207 WASHING ALLOWANCE	54,000

KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01208 DRESS ALLOWANCE	54,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A0120D INTEGRATED ALLOWANCE	18,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A0120X ADHOC ALLOWANCE - 2010	6,398,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01217 MEDICAL ALLOWANCE	6,400,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A0121Q AUDIT AND ACCOUNTS ALLOWANCE	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	3,551,840
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	2,804,560
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	874,330
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01274 MEDICAL CHARGES	200,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A01278 LEAVE SALARY	520,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03201 POSTAGE AND TELEGRAPH	3,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03202 TELEPHONE AND TRUNK CALL	50,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03303 ELECTRICITY	37,200,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03805 TRAVELLING ALLOWANCE	200,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	500,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03808 CONVEYANCE CHARGES	6,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03901 STATIONERY	60,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03902 PRINTING AND PUBLICATION	110,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	10,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHIN	7,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03907 ADVERTISING & PUBLICITY	100,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A03970 OTHERS	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A13001 TRANSPORT	150,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A13101 MACHINERY AND EQUIPMENT	2,000,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A13201 FURNITURE AND FIXTURE	30,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A13301 OFFICE BUILDINGS	400,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A13302 RESIDENTIAL BUILDINGS	400,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A13305 WORKS URBAN AND RURAL/ WATER S	100,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6013 Executive Engineer PHE Tehsil Kohat	A13370 OTHERS	1,600,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01101 BASIC PAY OF OFFICER	340,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01151 BASIC PAY OTHER STAFF	13,477,760
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01202 HOUSE RENT ALLOWANCE	120,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01203 CONVEYANCE ALLOWANCE	2,441,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01207 WASHING ALLOWANCE	20,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01208 DRESS ALLOWANCE	20,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A0120D INTEGRATED ALLOWANCE	3,800

KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A0120X ADHOC ALLOWANCE - 2010	2,818,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01217 MEDICAL ALLOWANCE	1,095,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A0121A AD - HOC ALLOWANCE - 2011	860,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	2,031,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	1,530,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,420,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01274 MEDICAL CHARGES	125,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A03303 ELECTRICITY	15,000,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A03805 TRAVELLING ALLOWANCE	110,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	100,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A03901 STATIONERY	25,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHIN	3,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A03907 ADVERTISING & PUBLICITY	150,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A03970 OTHERS	55,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP	1,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A13001 TRANSPORT	80,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A13101 MACHINERY AND EQUIPMENT	1,400,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A13201 FURNITURE AND FIXTURE	25,000
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A13305 WORKS URBAN AND RURAL/ WATER S	-
KOHAT	KT21C21 PUBLIC HEALTH ENGINEERING	KT6210 Sub Divisional Officer PHE Tehsil Lachi Kohat	A13370 OTHERS	750,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6226 District Nazim, Kohat	A01273 HONORARIA	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6226 District Nazim, Kohat	A03202 TELEPHONE AND TRUNK CALL	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6226 District Nazim, Kohat	A03805 TRAVELLING ALLOWANCE	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6226 District Nazim, Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6226 District Nazim, Kohat	A03901 STATIONERY	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6226 District Nazim, Kohat	A03970 OTHERS	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6226 District Nazim, Kohat	A13001 TRANSPORT	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01101 BASIC PAY OF OFFICER	1,266,870
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01151 BASIC PAY OTHER STAFF	16,746,190
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01202 HOUSE RENT ALLOWANCE	2,849,550
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01203 CONVEYANCE ALLOWANCE	5,180,010
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01204 SUMPTUARY ALLOWANCE	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01207 WASHING ALLOWANCE	1,820
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01208 DRESS ALLOWANCE	1,820
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A0120D INTEGRATED ALLOWANCE	404,140
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A0120X ADHOC ALLOWANCE - 2010	5,549,060
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01217 MEDICAL ALLOWANCE	3,367,430
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A0121A AD - HOC ALLOWANCE - 2011	-

KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	2,917,310
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	2,186,470
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01226 COMPUTER ALLOWANCE	9,900
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	147,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01274 MEDICAL CHARGES	2,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A01278 LEAVE SALARY	175,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03201 POSTAGE AND TELEGRAPH	22,000
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	A03301 GAS	66,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03303 ELECTRICITY	110,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03304 HOT AND COLD WEATHER CHARGES	30,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03805 TRAVELLING ALLOWANCE	50,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	350,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03901 STATIONERY	40,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03902 PRINTING AND PUBLICATION	20,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	11,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHIN	4,400
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03907 ADVERTISING & PUBLICITY	25,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A03970 OTHERS	50,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEP	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A06301 ENTERTAINMENTS & GIFTS	-
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A09601 PLANT AND MACHINERY	1,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A09701 FURNITURE AND FIXTURES	1,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A13001 TRANSPORT	50,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C22 LOCAL GOVERNMENT DEPARTMENT	KT6251 Assistant Director LG&RDD, Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01101 BASIC PAY OF OFFICER	1,261,440
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01103 SPECIAL PAY	-
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01151 BASIC PAY OTHER STAFF	1,741,020
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01202 HOUSE RENT ALLOWANCE	268,360
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01203 CONVEYANCE ALLOWANCE	489,460
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A0120X ADHOC ALLOWANCE - 2010	564,130

KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01217 MEDICAL ALLOWANCE	333,770
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	322,460
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	214,990
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,250
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01274 MEDICAL CHARGES	75,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01277 CONTINGENT PAID STAFF	12,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03201 POSTAGE AND TELEGRAPH	1,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03202 TELEPHONE AND TRUNK CALL	25,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03302 WATER	9,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03303 ELECTRICITY	80,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03805 TRAVELLING ALLOWANCE	150,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	300,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03901 STATIONERY	25,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A03970 OTHERS	30,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A12404 STRUCTURES	2,500,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A13001 TRANSPORT	80,000
KOHAT	KT21C23 AGRICULTURE	KT6113 District Officer Soil Conservation Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01101 BASIC PAY OF OFFICER	4,820,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01151 BASIC PAY OTHER STAFF	16,900,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01202 HOUSE RENT ALLOWANCE	1,310,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01203 CONVEYANCE ALLOWANCE	2,130,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01207 WASHING ALLOWANCE	6,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01208 DRESS ALLOWANCE	3,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A0120D INTEGRATED ALLOWANCE	20,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A0120X ADHOC ALLOWANCE - 2010	3,236,200
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01217 MEDICAL ALLOWANCE	1,630,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,508,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	1,246,800
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,707,500
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01274 MEDICAL CHARGES	1,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01277 CONTINGENT PAID STAFF	30,000

KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A01278 LEAVE SALARY	250,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03201 POSTAGE AND TELEGRAPH	20,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03202 TELEPHONE AND TRUNK CALL	70,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03301 GAS	100,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03302 WATER	35,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03303 ELECTRICITY	500,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03304 HOT AND COLD WEATHER CHARGES	10,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03402 RENT FOR OFFICE BUILDING	150,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03805 TRAVELLING ALLOWANCE	500,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03806 TRANSPORTATION OF GOODS	40,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	500,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03901 STATIONERY	40,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03903 CONFERENCE/SEMINARS/WORKSHOP	60,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	3,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHIN	5,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03907 ADVERTISING & PUBLICITY	120,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03942 COST OF OTHER STORES	1,000,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A03970 OTHERS	80,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A12403 OTHER BUILDINGS	1,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A13001 TRANSPORT	200,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A13101 MACHINERY AND EQUIPMENT	70,000
KOHAT	KT21C23 AGRICULTURE	KT6173 District Director Agriculture Extension Kohat	A13201 FURNITURE AND FIXTURE	20,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01101 BASIC PAY OF OFFICER	2,299,290
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01102 PERSONAL PAY	13,650
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01151 BASIC PAY OTHER STAFF	2,501,360
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01152 PERSONAL PAY	4,550
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01202 HOUSE RENT ALLOWANCE	302,120
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01203 CONVEYANCE ALLOWANCE	564,830
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01207 WASHING ALLOWANCE	-
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01208 DRESS ALLOWANCE	-
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A0120X ADHOC ALLOWANCE - 2010	884,360
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01217 MEDICAL ALLOWANCE	357,080
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	503,960
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	335,030
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	461,200

KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01277 CONTINGENT PAID STAFF	12,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03201 POSTAGE AND TELEGRAPH	5,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03202 TELEPHONE AND TRUNK CALL	40,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03301 GAS	30,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03302 WATER	-
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03303 ELECTRICITY	140,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03304 HOT AND COLD WEATHER CHARGES	10,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03603 REGISTRATION	-
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03805 TRAVELLING ALLOWANCE	230,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	250,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03901 STATIONERY	25,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03902 PRINTING AND PUBLICATION	50,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03907 ADVERTISING & PUBLICITY	50,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03942 COST OF OTHER STORES	40,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A03970 OTHERS	30,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A13001 TRANSPORT	100,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A13101 MACHINERY AND EQUIPMENT	15,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A13201 FURNITURE AND FIXTURE	5,000
KOHAT	KT21C23 AGRICULTURE	KT6280 District Officer Water Management Kohat	A13301 OFFICE BUILDINGS	50,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01101 BASIC PAY OF OFFICER	713,180
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01151 BASIC PAY OTHER STAFF	2,978,080
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01202 HOUSE RENT ALLOWANCE	276,500
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01203 CONVEYANCE ALLOWANCE	567,050
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A0120X ADHOC ALLOWANCE - 2010	618,700
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01217 MEDICAL ALLOWANCE	368,200
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	425,200
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	288,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	120,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01274 MEDICAL CHARGES	10,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A01278 LEAVE SALARY	200,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03201 POSTAGE AND TELEGRAPH	500
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03202 TELEPHONE AND TRUNK CALL	30,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03301 GAS	100,000

KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03302 WATER	3,600
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03303 ELECTRICITY	80,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03304 HOT AND COLD WEATHER CHARGES	1,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03805 TRAVELLING ALLOWANCE	100,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	110,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03901 STATIONERY	20,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03907 ADVERTISING & PUBLICITY	50,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03942 COST OF OTHER STORES	100,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A03970 OTHERS	50,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A09601 PLANT AND MACHINERY	20,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A09701 FURNITURE AND FIXTURES	100,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A13001 TRANSPORT	60,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A13101 MACHINERY AND EQUIPMENT	12,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C24 FISHERIES	KT6120 District Officer Fisheries Kohat	A13301 OFFICE BUILDINGS	50,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01101 BASIC PAY OF OFFICER	4,926,770
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01151 BASIC PAY OTHER STAFF	12,400,460
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01152 PERSONAL PAY	20,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01202 HOUSE RENT ALLOWANCE	1,200,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01203 CONVEYANCE ALLOWANCE	2,200,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01207 WASHING ALLOWANCE	43,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01208 DRESS ALLOWANCE	43,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A0120D INTEGRATED ALLOWANCE	8,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A0120X ADHOC ALLOWANCE - 2010	3,800,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01217 MEDICAL ALLOWANCE	1,400,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	2,200,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	1,600,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01224 ENTERTAINMENT ALLOWANCE	6,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	1,500,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01274 MEDICAL CHARGES	10,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A01278 LEAVE SALARY	400,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03201 POSTAGE AND TELEGRAPH	10,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03202 TELEPHONE AND TRUNK CALL	50,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03301 GAS	56,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03303 ELECTRICITY	200,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03304 HOT AND COLD WEATHER CHARGES	20,000

KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03402 RENT FOR OFFICE BUILDING	250,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03805 TRAVELLING ALLOWANCE	400,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	170,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03808 CONVEYANCE CHARGES	20,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03828 CONVEYANCE CHARGES	-
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03901 STATIONERY	40,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03902 PRINTING AND PUBLICATION	25,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03903 CONFERENCE/SEMINARS/WORKSHOP	50,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	4,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03907 ADVERTISING & PUBLICITY	10,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	1,200,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03942 COST OF OTHER STORES	400,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A03970 OTHERS	60,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A09701 FURNITURE AND FIXTURES	100,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A13001 TRANSPORT	70,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A13101 MACHINERY AND EQUIPMENT	10,000
KOHAT	KT21C25 ANIMAL HUSBANDRY	KT6174 District Director Livestock Kohat	A13201 FURNITURE AND FIXTURE	15,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01101 BASIC PAY OF OFFICER	572,760
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01151 BASIC PAY OTHER STAFF	2,107,360
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01202 HOUSE RENT ALLOWANCE	189,190
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01203 CONVEYANCE ALLOWANCE	414,080
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01207 WASHING ALLOWANCE	1,200
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01208 DRESS ALLOWANCE	1,200
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A0120D INTEGRATED ALLOWANCE	7,200
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A0120X ADHOC ALLOWANCE - 2010	562,960
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01217 MEDICAL ALLOWANCE	245,500
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	290,020
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	196,840
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	41,360
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	262,420
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01274 MEDICAL CHARGES	20,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01277 CONTINGENT PAID STAFF	12,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A01278 LEAVE SALARY	5,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03201 POSTAGE AND TELEGRAPH	1,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03202 TELEPHONE AND TRUNK CALL	15,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03301 GAS	60,000

KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03302 WATER	4,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03304 HOT AND COLD WEATHER CHARGES	2,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03805 TRAVELLING ALLOWANCE	50,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03808 CONVEYANCE CHARGES	3,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03901 STATIONERY	4,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A03970 OTHERS	4,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C26 CO-OPERATION	KT6121 Assistant Registrar Cooperative Societies Kohat	A13201 FURNITURE AND FIXTURE	4,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01101 BASIC PAY OF OFFICER	909,300
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01102 PERSONAL PAY	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01151 BASIC PAY OTHER STAFF	3,374,840
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01202 HOUSE RENT ALLOWANCE	385,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01203 CONVEYANCE ALLOWANCE	785,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01207 WASHING ALLOWANCE	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01208 DRESS ALLOWANCE	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0120X ADHOC ALLOWANCE - 2010	680,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01217 MEDICAL ALLOWANCE	325,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	450,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	375,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01229 SPECIAL COMPENSATORY ALLOWANC	535,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	325,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01239 SPECIAL ALLOWANCE	535,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01270 OTHER	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01274 MEDICAL CHARGES	40,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A01278 LEAVE SALARY	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03201 POSTAGE AND TELEGRAPH	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03202 TELEPHONE AND TRUNK CALL	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03303 ELECTRICITY	120,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03304 HOT AND COLD WEATHER CHARGES	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03805 TRAVELLING ALLOWANCE	80,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	400,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03901 STATIONERY	15,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03907 ADVERTISING & PUBLICITY	30,000

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03942 COST OF OTHER STORES	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A03970 OTHERS	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A09201 HARDWARE	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A09501 TRANSPORT	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A09701 FURNITURE AND FIXTURES	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A13001 TRANSPORT	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A13101 MACHINERY AND EQUIPMENT	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A13201 FURNITURE AND FIXTURE	15,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A13701 HARDWARE	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6093 Principal GHS for Deaf Kohat	A13702 SOFTWARE	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01101 BASIC PAY OF OFFICER	990,500
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01151 BASIC PAY OTHER STAFF	4,015,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01152 PERSONAL PAY	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01202 HOUSE RENT ALLOWANCE	600,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01203 CONVEYANCE ALLOWANCE	100,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01207 WASHING ALLOWANCE	11,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01208 DRESS ALLOWANCE	11,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A0120D INTEGRATED ALLOWANCE	24,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A0120X ADHOC ALLOWANCE - 2010	1,200,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01217 MEDICAL ALLOWANCE	700,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	600,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	450,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01226 COMPUTER ALLOWANCE	9,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	900,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01270 OTHER	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01274 MEDICAL CHARGES	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01277 CONTINGENT PAID STAFF	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A01278 LEAVE SALARY	25,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03201 POSTAGE AND TELEGRAPH	8,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03202 TELEPHONE AND TRUNK CALL	40,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03301 GAS	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03302 WATER	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03303 ELECTRICITY	200,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03304 HOT AND COLD WEATHER CHARGES	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03402 RENT FOR OFFICE BUILDING	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03404 RENT FOR OTHER BUILDING	750,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03805 TRAVELLING ALLOWANCE	30,000

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03806 TRANSPORTATION OF GOODS	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	125,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03901 STATIONERY	40,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03902 PRINTING AND PUBLICATION	25,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03907 ADVERTISING & PUBLICITY	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03909 TAX REFUNDS	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03919 PAYMENTS TO OTHER FOR SERVICE RE	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03942 COST OF OTHER STORES	800,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A03970 OTHERS	13,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A09201 HARDWARE	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A09501 TRANSPORT	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A13001 TRANSPORT	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A13101 MACHINERY AND EQUIPMENT	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6107 District Officer Social Welfare Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A01101 BASIC PAY OF OFFICER	450,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A01151 BASIC PAY OTHER STAFF	1,045,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A01202 HOUSE RENT ALLOWANCE	150,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A01203 CONVEYANCE ALLOWANCE	230,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A01207 WASHING ALLOWANCE	1,500
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A01208 DRESS ALLOWANCE	1,500
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A0120X ADHOC ALLOWANCE - 2010	300,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A01217 MEDICAL ALLOWANCE	170,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	170,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	120,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A01270 OTHER	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A01274 MEDICAL CHARGES	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A01277 CONTINGENT PAID STAFF	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A01278 LEAVE SALARY	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A03301 GAS	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A03302 WATER	3,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A03304 HOT AND COLD WEATHER CHARGES	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A03806 TRANSPORTATION OF GOODS	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	90,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Welfare Home Kohat	A03808 CONVEYANCE CHARGES	8,000

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03901 STATIONERY	35,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03902 PRINTING AND PUBLICATION	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03907 ADVERTISING & PUBLICITY	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03942 COST OF OTHER STORES	1,500,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A03970 OTHERS	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A09201 HARDWARE	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A09701 FURNITURE AND FIXTURES	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A13001 TRANSPORT	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A13101 MACHINERY AND EQUIPMENT	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6108 Walfare Home Kohat	A13201 FURNITURE AND FIXTURE	15,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01101 BASIC PAY OF OFFICER	350,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01151 BASIC PAY OTHER STAFF	1,025,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01202 HOUSE RENT ALLOWANCE	160,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01203 CONVEYANCE ALLOWANCE	300,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A0120X ADHOC ALLOWANCE - 2010	300,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01217 MEDICAL ALLOWANCE	170,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	175,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	120,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01224 ENTERTAINMENT ALLOWANCE	200,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	150,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01270 OTHER	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01274 MEDICAL CHARGES	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01277 CONTINGENT PAID STAFF	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A01278 LEAVE SALARY	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03301 GAS	10,000
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
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03304 HOT AND COLD WEATHER CHARGES	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03404 RENT FOR OTHER BUILDING	500,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03805 TRAVELLING ALLOWANCE	25,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03806 TRANSPORTATION OF GOODS	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	110,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03808 CONVEYANCE CHARGES	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03901 STATIONERY	15,000

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03902 PRINTING AND PUBLICATION	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03907 ADVERTISING & PUBLICITY	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	500,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03942 COST OF OTHER STORES	2,200,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A03970 OTHERS	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A09201 HARDWARE	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A13001 TRANSPORT	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A13101 MACHINERY AND EQUIPMENT	16,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6109 Drug Addict Rehabilitation Centre Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01151 BASIC PAY OTHER STAFF	470,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01202 HOUSE RENT ALLOWANCE	55,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01203 CONVEYANCE ALLOWANCE	100,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A0120X ADHOC ALLOWANCE - 2010	90,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01217 MEDICAL ALLOWANCE	75,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	55,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	36,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01274 MEDICAL CHARGES	15,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01277 CONTINGENT PAID STAFF	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A01278 LEAVE SALARY	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03301 GAS	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03302 WATER	3,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03303 ELECTRICITY	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03304 HOT AND COLD WEATHER CHARGES	8,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03805 TRAVELLING ALLOWANCE	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03806 TRANSPORTATION OF GOODS	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03808 CONVEYANCE CHARGES	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03902 PRINTING AND PUBLICATION	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03942 COST OF OTHER STORES	120,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A03970 OTHERS	35,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A09201 HARDWARE	-

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A13101 MACHINERY AND EQUIPMENT	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6278 Industrial Centre for Women Kohat	A13201 FURNITURE AND FIXTURE	15,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01101 BASIC PAY OF OFFICER	4,842,460
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01102 PERSONAL PAY	390,900
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01151 BASIC PAY OTHER STAFF	3,145,010
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01202 HOUSE RENT ALLOWANCE	295,270
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01203 CONVEYANCE ALLOWANCE	873,500
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01207 WASHING ALLOWANCE	2,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01208 DRESS ALLOWANCE	2,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0120D INTEGRATED ALLOWANCE	8,200
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0120X ADHOC ALLOWANCE - 2010	1,131,470
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01217 MEDICAL ALLOWANCE	400,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	788,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	577,350
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01226 COMPUTER ALLOWANCE	9,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	599,870
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01236 DEPUTATION ALLOWANCE	852,830
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01239 SPECIAL ALLOWANCE	405,490
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01252 NON PRACTISING ALLOWANCE	6,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01270 OTHER	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01274 MEDICAL CHARGES	301,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01277 CONTINGENT PAID STAFF	12,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A01278 LEAVE SALARY	100,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03201 POSTAGE AND TELEGRAPH	8,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03202 TELEPHONE AND TRUNK CALL	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03205 COURIER AND PILOT SERVICE	3,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03301 GAS	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03302 WATER	2,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03303 ELECTRICITY	50,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03402 RENT FOR OFFICE BUILDING	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03805 TRAVELLING ALLOWANCE	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03806 TRANSPORTATION OF GOODS	15,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	600,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03808 CONVEYANCE CHARGES	8,000

KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03809 CNG CHARGES (GOVT)	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03901 STATIONERY	40,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03902 PRINTING AND PUBLICATION	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	10,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHIN	5,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03907 ADVERTISING & PUBLICITY	6,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A03970 OTHERS	40,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A09201 HARDWARE	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A09202 SOFTWARE	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A09203 I.T. EQUIPMENT	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A13001 TRANSPORT	100,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A13101 MACHINERY AND EQUIPMENT	30,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A13201 FURNITURE AND FIXTURE	20,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A13701 HARDWARE	1,000
KOHAT	KT21C39 SOCIAL WELFARE & SPECIAL EDUCATION	KT6305 Nishtar Special Education for VHC/PHC Kohat	A13702 SOFTWARE	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A01101 BASIC PAY OF OFFICER	684,520
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A01151 BASIC PAY OTHER STAFF	970,230
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A01202 HOUSE RENT ALLOWANCE	144,050
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A01203 CONVEYANCE ALLOWANCE	318,970
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A01207 WASHING ALLOWANCE	3,600
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A01208 DRESS ALLOWANCE	3,600
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A0120X ADHOC ALLOWANCE - 2010	300,470
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A01217 MEDICAL ALLOWANCE	207,590
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	154,910
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	135,320
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	154,710
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03201 POSTAGE AND TELEGRAPH	2,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03202 TELEPHONE AND TRUNK CALL	5,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03301 GAS	20,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03303 ELECTRICITY	350,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03805 TRAVELLING ALLOWANCE	38,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03808 CONVEYANCE CHARGES	8,000

KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03901 STATIONERY	6,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03907 ADVERTISING & PUBLICITY	1,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03919 PAYMENTS TO OTHER FOR SERVICE RE	50,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A03970 OTHERS	7,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A05270 TO OTHERS	450,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6105 District Sports Officer Kohat	A13303 OTHER BUILDINGS	1,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01101 BASIC PAY OF OFFICER	276,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01151 BASIC PAY OTHER STAFF	116,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01202 HOUSE RENT ALLOWANCE	109,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01203 CONVEYANCE ALLOWANCE	134,200
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01217 MEDICAL ALLOWANCE	65,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	78,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	59,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	39,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A01226 COMPUTER ALLOWANCE	9,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	78,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03201 POSTAGE AND TELEGRAPH	1,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03202 TELEPHONE AND TRUNK CALL	1,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03303 ELECTRICITY	1,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03805 TRAVELLING ALLOWANCE	1,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03901 STATIONERY	1,000
KOHAT	KT21C46 SPORTS CULTURE TOURISM & MUSEUMS	KT6333 District Youth Affairs Kohat	A03970 OTHERS	1,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01101 BASIC PAY OF OFFICER	3,021,690
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01102 PERSONAL PAY	113,410
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01151 BASIC PAY OTHER STAFF	8,460,140
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01202 HOUSE RENT ALLOWANCE	1,086,750
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01203 CONVEYANCE ALLOWANCE	2,088,290
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01207 WASHING ALLOWANCE	27,270
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01208 DRESS ALLOWANCE	15,970
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A0120D INTEGRATED ALLOWANCE	900
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A0120Q FIXED DAILY ALLOWANCE	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A0120X ADHOC ALLOWANCE - 2010	2,626,450
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01216 QUALIFICATION ALLOWANCE	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01217 MEDICAL ALLOWANCE	1,298,040
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-

KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	1,441,800
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	962,640
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	399,140
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01274 MEDICAL CHARGES	1,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03201 POSTAGE AND TELEGRAPH	15,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03202 TELEPHONE AND TRUNK CALL	57,840
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03205 COURIER AND PILOT SERVICE	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03301 GAS	48,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03302 WATER	2,850
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03303 ELECTRICITY	139,620
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03304 HOT AND COLD WEATHER CHARGES	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03402 RENT FOR OFFICE BUILDING	1,157,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03603 REGISTRATION	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03805 TRAVELLING ALLOWANCE	80,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03806 TRANSPORTATION OF GOODS	60,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	310,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03808 CONVEYANCE CHARGES	135,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03901 STATIONERY	30,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03903 CONFERENCE/SEMINARS/WORKSHOP	50,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	3,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHIN	4,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03907 ADVERTISING & PUBLICITY	80,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03918 EXHIBITIONS FAIRS AND OTHER NATIO	1,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03919 PAYMENTS TO OTHER FOR SERVICE RE	1,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	1,000,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03936 FOREIGN/INLAND TRAINING COURSE	60,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A03970 OTHERS	45,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A09601 PLANT AND MACHINERY	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A09701 FURNITURE AND FIXTURES	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A13001 TRANSPORT	60,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A13101 MACHINERY AND EQUIPMENT	30,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A13201 FURNITURE AND FIXTURE	10,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6306 District Population Welfare Office Kohat	A13701 HARDWARE	5,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01101 BASIC PAY OF OFFICER	520,500
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01151 BASIC PAY OTHER STAFF	934,050
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01202 HOUSE RENT ALLOWANCE	151,530
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01203 CONVEYANCE ALLOWANCE	257,340
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01207 WASHING ALLOWANCE	2,300
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01208 DRESS ALLOWANCE	1,200

KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A0120Q FIXED DAILY ALLOWANCE	3,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A0120X ADHOC ALLOWANCE - 2010	400,440
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01217 MEDICAL ALLOWANCE	173,550
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A0121B HEALTH PROFESSIONAL ALLOWANCE	120,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	218,690
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	145,870
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	300,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01233 UNATTRACTIVE AREA ALLOWANCE	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01252 NON PRACTISING ALLOWANCE	36,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01274 MEDICAL CHARGES	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A01278 LEAVE SALARY	400,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03201 POSTAGE AND TELEGRAPH	2,500
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03202 TELEPHONE AND TRUNK CALL	45,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03205 COURIER AND PILOT SERVICE	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03301 GAS	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03302 WATER	-
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03304 HOT AND COLD WEATHER CHARGES	5,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03805 TRAVELLING ALLOWANCE	60,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03806 TRANSPORTATION OF GOODS	15,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	210,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03901 STATIONERY	12,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03902 PRINTING AND PUBLICATION	10,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03906 UNIFORMS AND PROTECTIVE CLOTHIN	5,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03907 ADVERTISING & PUBLICITY	20,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03927 PURCHASE OF DRUG AND MEDICINES	150,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A03970 OTHERS	10,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A06470 OTHERS	500,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A13001 TRANSPORT	70,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A13101 MACHINERY AND EQUIPMENT	20,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A13201 FURNITURE AND FIXTURE	15,000
KOHAT	KT21C47 POPULATION WELFARE DEPARTMENT	KT6307 RHSC-A Kohat	A13701 HARDWARE	-
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A01274 MEDICAL CHARGES	500,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03201 POSTAGE AND TELEGRAPH	50,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03202 TELEPHONE AND TRUNK CALL	200,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03303 ELECTRICITY	700,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03805 TRAVELLING ALLOWANCE	1,000,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	600,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03901 STATIONERY	200,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03902 PRINTING AND PUBLICATION	300,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	50,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03907 ADVERTISING & PUBLICITY	400,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03917 LAW CHARGES	1,000,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A03970 OTHERS	1,500,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A05216 FIN. ASSIS. TO THE FAMILIES OF G. SEF	1,000,000

KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A05270 TO OTHERS	19,840,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A06301 ENTERTAINMENTS & GIFTS	1,000,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A09501 TRANSPORT	7,000,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A09601 PLANT AND MACHINERY	1,500,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A09701 FURNITURE AND FIXTURES	3,000,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A13001 TRANSPORT	600,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A13101 MACHINERY AND EQUIPMENT	300,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A13201 FURNITURE AND FIXTURE	300,000
KOHAT	KT21C50 GRANT IN LIEU OF OCTROI AND ZILA TAX	KT6340 District Council Kohat	A13303 OTHER BUILDINGS	14,000,000
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01101 BASIC PAY OF OFFICER	378,780
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01151 BASIC PAY OTHER STAFF	1,478,340
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01202 HOUSE RENT ALLOWANCE	189,700
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01203 CONVEYANCE ALLOWANCE	376,260
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01207 WASHING ALLOWANCE	2,400
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01208 DRESS ALLOWANCE	2,400
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A0120D INTEGRATED ALLOWANCE	3,600
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A0120X ADHOC ALLOWANCE - 2010	299,230
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01217 MEDICAL ALLOWANCE	223,260
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A0121A AD - HOC ALLOWANCE - 2011	-
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A0121M ADHOC RELIEF ALLOWANCE - 2012	-
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A0121T ADHOC RELIEF ALLOWANCE 2013	222,190
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A0121Z ADHOC RELIEF ALLOWANCE 2014	146,970
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A0122C ADHOC RELIEF ALLOWANCE - 2015	177,410
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01274 MEDICAL CHARGES	1,000
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A01278 LEAVE SALARY	1,000
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03201 POSTAGE AND TELEGRAPH	5,000
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03202 TELEPHONE AND TRUNK CALL	30,000
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03304 HOT AND COLD WEATHER CHARGES	30,000
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03805 TRAVELLING ALLOWANCE	45,000
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03807 P.O.L CHARGES A.PLANES H.COPTORS	20,000
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03808 CONVEYANCE CHARGES	15,000
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03826 TRANSPORTATION OF GOODS	2,000
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03828 CONVEYANCE CHARGES	-
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03901 STATIONERY	10,000
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03902 PRINTING AND PUBLICATION	5,000
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03905 NEWSPAPERS PERIODICALS AND BOO	3,000
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03907 ADVERTISING & PUBLICITY	-
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03918 EXHIBITIONS FAIRS AND OTHER NATI	25,000
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A03970 OTHERS	8,000
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A09601 PLANT AND MACHINERY	60,000

KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A09701 FURNITURE AND FIXTURES	50,000
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A13101 MACHINERY AND EQUIPMENT	5,000
KOHAT	KT21C74 RELIEF REHABILITATION AND SETTLEMENT	KT6334 Controller Civil Defence Kohat	A13201 FURNITURE AND FIXTURE	3,000
TOTAL				3,756,529,000