

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Administration	Air Commodore DG Aviation Govt. of KP Admn Deptt Pesh		5757/21	2021	26,309	26,309	Not Paid	Not Reconciled
Administration	Assistant Secretary E&A Benovlant Fund Cell Admn Deptt Pesh		4342/19	2019	62,648	62,648	Not Paid	Not Reconciled
Administration	Section Officer Admn Administration Department Pesh		6573/21	2021	9,580	-	Paid	Not Reconciled
Administration	Section Officer Admn Administration Department Pesh		915/23	2023	9,390	-	Paid	Not Reconciled
Administration	Section Officer Admn Administration Department Pesh		3038/21	2021	23,393	-	Paid	Not Reconciled
Administration	Section Officer Admn Administration Department Pesh		1239/23	2023	13,952	-	Paid	Not Reconciled
Administration	Section officer Admn Staff Training Institute Estab & Admn Deptt Pesh		1926/18	2018	31,490	31,490	Not Paid	Not Reconciled
Administration	Section officer E-IV Establishment Deptt Pesh		3290/24	2024	15,445	-	Paid	Not Reconciled
Administration	Section officer E-IV Establishment Deptt Pesh		41/25	2025	10,815	-	Paid	Not Reconciled
Administration	Wing Commander Chief Administrator Center of Aviation Admn Deptt Pesh		676/25	2025	81,110	81,110	Not Paid	Not Reconciled
Administration Total					284,132	201,557		