

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Agriculture	Administration Fruit & Vegetable Market Peshawar	9810/2-6-11	1790/11	2011	30,483	30,483	Not Paid	Reconciled
Agriculture	Chairman Market Committee New Fruit Vegetable Market DIKHAN	2021/30.04.2020	1624/20	2020	54,896	54,896	Not Paid	Not Reconciled
Agriculture	Chairman Market Committee New Fruit Vegetable Market DIKHAN	1079/04.04.2019	1562/19	2019	22,160	22,160	Not Paid	Not Reconciled
Agriculture	Chairman Market Committee New Fruit Vegetable Market DIKHAN	74/04.06.2021	3002/21	2021	53,929	53,929	Not Paid	Not Reconciled
Agriculture	Chairman Market Committee New Fruit Vegetable Market DIKHAN	1383/09.11.2019	4742/19	2019	45,605	45,605	Not Paid	Not Reconciled
Agriculture	Chairman Market Committee New Fruit Vegetable Market DIKHAN	618/17.04.2018	2017/18	2018	33,603	33,603	Not Paid	Not Reconciled
Agriculture	Chairman Market Committee New Fruit Vegetable Market DIKHAN	128/15.05.2017	2366/17	2017	34,098	34,098	Not Paid	Not Reconciled
Agriculture	Chairman Market Committee New Fruit Vegetable Market DIKHAN	521/19.05.2022	2962/22	2022	33,798	33,798	Not Paid	Not Reconciled
Agriculture	DG Agriculture Engineering KP Trnab Peshawar		1600/25	2025	71,658	71,658	Not Paid	Not Reconciled
Agriculture	DG Agriculture Extention KPK Peshawar		229/25	2025	70,368	70,368	Not Paid	Reconciled
Agriculture	DG Agriculture Extention Merged Area Hayatabad Peshawar	4966/21-10-22	6132/22	2022	50,645	50,645	Not Paid	Reconciled
Agriculture	DG Agriculture Extention Merged Area Hayatabad Peshawar	5153/10-11-22	6480/22	2022	52,261	52,261	Not Paid	Reconciled
Agriculture	DG Agriculture Extention Merged Area Hayatabad Peshawar		1233/25	2025	69,670	69,670	Not Paid	Reconciled
Agriculture	DG Agriculture Extention Merged Area Hayatabad Peshawar		2643/24	2024	136,022	136,022	Not Paid	Reconciled
Agriculture	DG Agriculture Extention Merged Area Hayatabad Peshawar		1456/25	2025	30,964	30,964	Not Paid	Reconciled
Agriculture	Director Agriculture Extension Merged Areas Hayatabad Peshawar	990/28.02.2022	1300/22	2022	67,964	67,964	Not Paid	Not Reconciled
Agriculture	Director Agriculture Extension Merged Areas Hayatabad Peshawar	986/28.02.2022	1229/22	2022	28,731	28,731	Not Paid	Not Reconciled
Agriculture	Director Agriculture Extension Merged Areas Hayatabad Peshawar	3529/15.09.2021	4752/21	2021	48,183	48,183	Not Paid	Not Reconciled
Agriculture	Director Agriculture Extension Merged Areas Hayatabad Peshawar	6874/27.12.2019	5361/19	2019	88,757	88,757	Not Paid	Not Reconciled
Agriculture	Director Agriculture Extension Merged Areas Hayatabad Peshawar	4563/04.09.2019	3883/19	2019	28,232	28,232	Not Paid	Not Reconciled
Agriculture	Director Agriculture Extension Merged Areas Hayatabad Peshawar	433/23.01.2020	357/20	2020	37,825	37,825	Not Paid	Not Reconciled
Agriculture	Director Agriculture Extension Merged Areas Hayatabad Peshawar	888/25.08.2020	3160/20	2020	36,007	36,007	Not Paid	Not Reconciled
Agriculture	Director Agriculture Extension Merged Areas Hayatabad Peshawar	414/28.01.2022	665/22	2022	18,016	18,016	Not Paid	Not Reconciled
Agriculture	Director Agriculture Extension Merged Areas Hayatabad Peshawar	3248/02.09.2021	4567/21	2021	35,334	35,334	Not Paid	Not Reconciled
Agriculture	Director Agriculture Extension Merged Areas Hayatabad Peshawar	5032-34/31-10-22	6268/22	2022	66,324	66,324	Not Paid	Not Reconciled
Agriculture	Director Agriculture Extension Merged Areas Hayatabad Peshawar	5573/15.11.2021	5812/21	2021	23,209	-	Paid	Not Reconciled
Agriculture	Director Agriculture Research Institute DI Khan	786/14.06.2019	2776/19	2019	9,609	9,609	Not Paid	Not Reconciled
Agriculture	Director Agriculture Research Station Ahmad Wala Karak	774/13-5-24	960/24	2024	69,479	69,479	Not Paid	Not Reconciled
Agriculture	Director Agriculture Research Station Harichand Charsadda	241/16-10-23	2570/23	2023	30,754	30,754	Not Paid	Not Reconciled
Agriculture	Director Cereal Crops Research Institute Pirsabak Nowshera	1440/49/06.12.2021	6367/21	2021	14,998	14,998	Not Paid	Reconciled
Agriculture	Director Cereal Crops Research Institute Pirsabak Nowshera	877-78/13-12-23	3013/23	2023	48,123	48,123	Not Paid	Reconciled
Agriculture	Director Cereal Crops Research Institute Pirsabak Nowshera	137838/16-3-23	768/23	2023	28,129	28,129	Not Paid	Reconciled
Agriculture	Director Cereal Crops Research Institute Pirsabak Nowshera	10-11/4-1-21	90/21	2021	73,525	73,525	Not Paid	Reconciled
Agriculture	Director Crop Reporting Services Peshawar	2473/3-6-19	2629/19	2019	22,705	22,705	Not Paid	Reconciled
Agriculture	Director Crop Reporting Services Peshawar	5158/04.11.2019	4633/19	2019	39,089	39,089	Not Paid	Reconciled
Agriculture	Director Crop Reporting Services Peshawar	465/16-1-20	248/20	2020	71,450	-	Paid	Reconciled
Agriculture	Director Crop Reporting Services Peshawar	466/16-1-20	247/20	2020	64,299	64,299	Not Paid	Reconciled
Agriculture	Director Crop Reporting Services Peshawar	4763/17-8-21	4323/21	2021	47,703	-	Paid	Reconciled
Agriculture	Director Crop Reporting Services Peshawar	6709/15.11.2021	5829/21	2021	34,422	34,422	Not Paid	Reconciled
Agriculture	Director Crop Reporting Services Peshawar	5112/18-10-22	6065/22	2022	15,521	15,521	Not Paid	Reconciled
Agriculture	Director General Agriculre Extention University Road Pesh	911/06.01.2022	94/22	2022	22,847	-	Paid	Reconciled
Agriculture	Director General Agriculre Extention University Road Pesh	2636/20.01.2022	432/22	2022	18,683	18,683	Not Paid	Reconciled
Agriculture	Director General Agriculre Extention University Road Pesh	Suppliment /Nil	393/89	1989	31,426	-	Paid	Reconciled
Agriculture	Director General Agriculre Extention University Road Pesh		2614/21	2021	103,904	9,446	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Agriculture	Director General Agriculture Engineering Tarnab Peshawar		2344/24	2024	150,504	-	Paid	Reconciled
Agriculture	Director General Agriculture Engineering Tarnab Peshawar	8519/22-8-24	2189/24	2024	96,846	96,846	Not Paid	Reconciled
Agriculture	Director General on Farm Water Management Pesh	18/03/2022	1642/22	2022	80,244	80,244	Not Paid	Reconciled
Agriculture	Director General on Farm Water Management Pesh		142/25	2025	67,194	-	Paid	Reconciled
Agriculture	Director Seed DG Agriculture Extension Peshawar	721/25-7-24	1853/24	2024	15,148	15,148	Not Paid	Reconciled
Agriculture	Director Sugar Crops Research Institute Mardan	12/03.01.2022	132/20	2020	98,291	-	Paid	Reconciled
Agriculture	Director Sugar Crops Research Institute Mardan	94/08.02.2022	913/22	2022	19,051	19,051	Not Paid	Reconciled
Agriculture	District Director Agriculture Extension Tank	157/2.02.2021	1075/21	2021	36,937	36,937	Not Paid	Reconciled
Agriculture	District Director Agriculture Extension Tank	339/26.07.2017	3646/17	2017	19,387	19,387	Not Paid	Reconciled
Agriculture	District Director Agriculture Extension Tank	50/22.2019	426/19	2019	22,617	22,617	Not Paid	Reconciled
Agriculture	District Director Agriculture Extension Tank	794/29.09.2016	5669/16	2016	10,378	10,378	Not Paid	Reconciled
Agriculture	District Director Agriculture Bajaur	652/18.04.2022	2230/22	2022	28,725	28,725	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Bannu	1231/04.11.2021	1244/11	2011	20,383	20,383	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Charsadda	696/08.04.2019	1547/19	2019	94,743	94,743	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Chishma Jat Road Kohat	1208/25.10.22020	4096/20	2020	28,576	28,576	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension Chitral Lower	530/15.04.2021	2054/21	2021	25,719	25,719	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension City district Govt Jamrud Road Peshawar	1746/18.08.2020	3058/20	2020	4,390	4,390	Not Paid	Reconciled
Agriculture	District Director Agriculture Extension City district Govt Jamrud Road Peshawar	1535/18-6-21	3278/21	2021	17,949	17,949	Not Paid	Reconciled
Agriculture	District Director Agriculture Extension City district Govt Jamrud Road Peshawar	168/12-2-24	259/24	2024	90,330	90,330	Not Paid	Reconciled
Agriculture	District Director Agriculture Extension City district Govt Jamrud Road Peshawar	1322/9-6-22	3484/22	2022	23,698	23,698	Not Paid	Reconciled
Agriculture	District Director Agriculture Extension City district Govt Jamrud Road Peshawar	212/20-2-24	313/24	2024	15,055	15,055	Not Paid	Reconciled
Agriculture	District Director Agriculture Extension DI Khan	2336/19.04.2018	2038/18	2018	32,750	32,750	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan	1387/05.03.2018	1185/18	2018	70,407	70,407	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan	844/08.02.2019	673/19	2019	16,727	16,727	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan	3496/04.07.2019	3094/19	2019	20,732	20,732	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan	3113/29.06.2020	2357/20	2020	41,324	41,324	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan	4369/27.08.2020	3210/20	2020	63,300	63,300	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan	4101/17.08.2020	3080/20	2020	53,038	53,038	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan	3016/16.06.2021	3244/21	2021	30,969	30,969	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan	5257/20.10.2021	5395/21	2021	56,208	56,208	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan	5319/25.10.2021	5447/21	2021	10,086	10,086	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan	5405/28.10.2021	5568/21	2021	32,202	32,202	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan	4301/17-6-23	1313/23	2023	23,153	-	Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan	4065/31-7-19	3475/19	2019	23,008	23,008	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan	2496/6-6-24	1341/24	2024	54,894	54,894	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan	1492/9-4-24	733/24	2024	64,989	64,989	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan	1945/9-5-24	928/24	2024	50,360	50,360	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan	4953/29.09.2016	5115/16	2016	17,862	17,862	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan	1441/5-4-24	693/24	2024	25,116	25,116	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension DI Khan		1221/25	2025	97,985	97,985	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Extension Dir Lower at Timergara	448/20.04.2016	1803/16	2016	8,520	8,520	Not Paid	Reconciled
Agriculture	District Director Agriculture Kohistan	606/23.12.2015	50/16	2016	22,771	-	Paid	Reconciled
Agriculture	District Director Agriculture Kurram	907/13-10-22	6022/22	2022	30,501	30,501	Not Paid	Not Reconciled
Agriculture	District Director Agriculture Mohmand	265/10.06.2022	3594/22	2022	23,503	-	Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Agriculture	District Director Agriculture South Waziristan	06/05.01.2022	173/22	2022	10,754	10,754	Not Paid	Not Reconciled
Agriculture	District officer Soil & Water conservation kohat	42/1-2-19	615/19	2019	45,983	-	Paid	Reconciled
Agriculture	Financial Management Specialist KP-FSSP Agriculture Department Pesh	2024/16-4-24	729/24	2024	144,056	144,056	Not Paid	Not Reconciled
Agriculture	Financial Management Specialist KP-FSSP Agriculture Department Pesh	2024/20-5-24	1003/24	2024	215,783	215,783	Not Paid	Not Reconciled
Agriculture	Financial Management Specialist KP-FSSP Agriculture Department Pesh	2024/6-9-24	2343/24	2024	147,372	147,372	Not Paid	Not Reconciled
Agriculture	Financial Management Specialist KP-FSSP Agriculture Department Pesh		880/25	2025	55,868	55,868	Not Paid	Not Reconciled
Agriculture	Focal Person O/o DG Agriculture Extension Merged Area Hayatabad Pesh	1082/23-4-24	774/24	2024	40,362	40,362	Not Paid	Not Reconciled
Agriculture	Focal Person O/o DG Agriculture Extension Merged Area Hayatabad Pesh	614/26-2-24	372/24	2024	66,546	66,546	Not Paid	Not Reconciled
Agriculture	Focal Person O/o DG Agriculture Extension Merged Area Hayatabad Pesh	1023/8-4-24	696/24	2024	31,047	31,047	Not Paid	Not Reconciled
Agriculture	Principal Agriculture Services Academy Peshawar	3910/21.09.2021	4837/21	2021	44,002	44,002	Not Paid	Reconciled
Agriculture	Principal Agriculture Services Academy Peshawar	810/23-8-24	2058/23	2023	4,890	4,890	Not Paid	Reconciled
Agriculture	Principal Research officer Horticulture Agriculture Research Institute Tarnab Pesh	406/22-8-22	4952/22	2022	27,047	27,047	Not Paid	Not Reconciled
Agriculture	Principal Research officer Horticulture Agriculture Research Institute Tarnab Pesh	98/30-3-20	1292/20	2020	39,443	39,443	Not Paid	Not Reconciled
Agriculture	PRO/Station Director Livestock Research & Devel: Station Swabi		43/25	2025	9,897	9,897	Not Paid	Not Reconciled
Agriculture	Procurement & Logistic Specialist KP-FSSP Agriculture Deptt Cantt Pesh		76/25	2025	44,360	44,360	Not Paid	Not Reconciled
Agriculture	Programme Coordinator PMU-NPIW-II Agriculture Department University Town Pesh	292/31.03.2021	1661/21	2021	84,208	-	Paid	Not Reconciled
Agriculture	Project Director Agriculture Extension Telefarming & Digital Services Platform Pesh	1324/20-12-22	7158/22	2022	68,120	68,120	Not Paid	Reconciled
Agriculture	Project Director Agriculture Research Merged Areas ARI Tarnab Pesh	1111/24-9-21	4943/21	2021	61,027	-	Paid	Reconciled
Agriculture	Project Director KP Rural Economic Transformation Project DG Agriculture Extension Merged Area Pesh	011/26-4-24	1004/23	2023	30,963	30,963	Not Paid	Not Reconciled
Agriculture	Project Director KP-RET DG Agriculture Extension Merged Areas Hayatabad Pesh	009/5-4-23	886/23	2023	64,204	64,204	Not Paid	Not Reconciled
Agriculture	Project Director KP-RET Project Agriculture Livestock fisheries & Cooperative Deptt Pesh	01/01.10.2022	4648/22	2022	195,115	195,115	Not Paid	Not Reconciled
Agriculture	Project Director KP-RIISP Agriculture Component Peshawar	2023/29-3-24	638/24	2024	111,615	111,615	Not Paid	Not Reconciled
Agriculture	Project Director KP-RIISP Agriculture Component Peshawar	2023/29-1-24	176/24	2024	131,052	131,052	Not Paid	Not Reconciled
Agriculture	Project Director PIU Gomal Zam Dam Command Area Development DI Khan	1531/17.08.2020	3020/20	2020	325,594	325,594	Not Paid	Not Reconciled
Agriculture	Project Director PIU Gomal Zam Dam Command Area Development DI Khan	1684/07.09.2020	3378/20	2020	143,992	143,992	Not Paid	Not Reconciled
Agriculture	Project Director PIU Gomal Zam Dam Command Area Development DI Khan	1681/07.09.2020	3307/20	2020	124,906	124,906	Not Paid	Not Reconciled
Agriculture	Project Director PIU Gomal Zam Dam Command Area Development DI Khan	33/376/12.04.2018	1898/18	2018	30,547	30,547	Not Paid	Not Reconciled
Agriculture	Project Director PIU Gomal Zam Dam Command Area Development DI Khan	801/26-10-22	6199/22	2022	44,321	44,321	Not Paid	Not Reconciled
Agriculture	Project Director PIU Gomal Zam Dam Command Area Development DI Khan	2961/11-10-23	2533/23	2023	35,029	35,029	Not Paid	Not Reconciled
Agriculture	Project Director PIU Gomal Zam Dam Command Area Development DI Khan	5802/8-3-24	497/24	2024	186,193	186,193	Not Paid	Not Reconciled
Agriculture	Project Director PIU Gomal Zam Dam Command Area Development DI Khan	1772/20.09.2021	4809/21	2021	44,753	44,753	Not Paid	Not Reconciled
Agriculture	Project Director PMU Climate Resilience Through Horticultural Intervention In KP University Road Pesh	3057/15-12-23	3028/23	2023	113,669	113,669	Not Paid	Not Reconciled
Agriculture	Project Director PMU Climate Resilience Through Horticultural Intervention In KP University Road Pesh	840/7-3-24	478/24	2024	128,821	128,821	Not Paid	Not Reconciled
Agriculture	Project Director Telefarming Project Agriculture Livestock Fisheries & Cooperative Deptt Peshawar	02/12.08.2022	4766/22	2022	16,218	16,218	Not Paid	Reconciled
Agriculture	Project Director Telefarming Project Agriculture Livestock Fisheries & Cooperative Deptt Peshawar	01/5-8-22	4643/22	2022	94,118	94,118	Not Paid	Reconciled
Agriculture	Project Incharge Value Addition of fruit and vegetables through public private partnership ARI Tarnab Pesh	612/10-11-14	4241/14	2014	22,412	22,412	Not Paid	Not Reconciled
Agriculture	Section officer Est I Agriculture Department Peshawar	771/2-9-24	2362/24	2024	12,326	12,326	Not Paid	Not Reconciled
Agriculture	Senior Director Agriculture Research Institute Tarnab Peshawar	3038/16.09.2020	3456/20	2020	8,416	8,416	Not Paid	Not Reconciled
Agriculture	Senior Director Agriculture Research Institute Tarnab Peshawar	2916/24.08.2021	4397/21	2021	14,117	14,117	Not Paid	Not Reconciled
Agriculture	Senior Director Agriculture Research Institute Tarnab Peshawar	3110/21-11-22	6678/22	2022	29,673	29,673	Not Paid	Not Reconciled
Agriculture	Senior Research officer FM Agriculture Research Institute Tarnab Peshawar	389/28.07.2021	3905/21	2021	30,549	30,549	Not Paid	Not Reconciled
Agriculture	Senior Research officer FM Agriculture Research Institute Tarnab Peshawar	456/16.08.2021	4304/21	2021	32,340	32,340	Not Paid	Not Reconciled
Agriculture Total					6,963,686	6,095,959		