



Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Paid Amount	Balance	Paid / Unpaid	Attend / Not Attend
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		2905/20	2020	80,704		80,704	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		3394/20	2020	16,656		16,656	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		2176/20	2020	25,133		25,133	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		4354/20	2020	32,398		32,398	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		3636/20	2020	198,960		198,960	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		5762/21	2021	19,617		19,617	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		6786/21	2021	14,288		14,288	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		5839/22	2022	285,100		285,100	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		5560/22	2022	10,949		10,949	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		7060/22	2022	39,532		39,532	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		3009/23	2023	10,661		10,661	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		2792/23	2023	19,863		19,863	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		2606/23	2023	107,456		107,456	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		2933/23	2023	147,887		147,887	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		2999/23	2023	183,220		183,220	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		2437/23	2023	15,193		15,193	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		2347/24	2024	219,961		219,961	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		421/24	2024	88,758		88,758	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		2878/24	2024	73,559		73,559	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		328/24	2024	69,252		69,252	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		23/25	2025	40,163	40,163	-	Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Administrator Auqaf, Hajj, Religious & Minority Affairs Peshawar		793/25	2025	71,118	71,118	-	Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Deputy Administrator Center Auqaf, Hajj, Religious & Minority Affairs Peshawar		3101/20	2020	32,402		32,402	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Deputy Administrator Center Auqaf, Hajj, Religious & Minority Affairs Peshawar		3855/20	2020	35,812		35,812	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Deputy Administrator Center Auqaf, Hajj, Religious & Minority Affairs Peshawar		2406/20	2020	68,842		68,842	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Deputy Administrator Center Auqaf, Hajj, Religious & Minority Affairs Peshawar		3188/20	2020	415,477		415,477	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Deputy Administrator Center Auqaf, Hajj, Religious & Minority Affairs Peshawar		2407/20	2020	48,862		48,862	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Deputy Administrator Center Auqaf, Hajj, Religious & Minority Affairs Peshawar		2276/20	2020	221,594		221,594	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Director Hajj Ministry of Religious Affairs and Inter Faith Harmony Hayatabad pesh		1978/17	2017	118,007		118,007	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Project Director NWFP Auqaf, Hajj, Religious & Minority Affairs Peshawar		3617/08	2008	13,830		13,830	Not Paid	Not Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Admn Auqaf, Hajj, Religious & Minority Affairs Peshawar		5834/22	2022	7,276	7,276	-	Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		4098/14	2014	32,776		32,776	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		7303/17	2017	62,693		62,693	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		6637/17	2017	48,746		48,746	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		1116/17	2017	23,694		23,694	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		1352/17	2017	23,695		23,695	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		6073/17	2017	49,754		49,754	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		6976/17	2017	84,009		84,009	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		1041/18	2018	73,051		73,051	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		1064/18	2018	95,336		95,336	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		413/18	2018	96,394		96,394	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		5092/19	2019	28,292	28,292	-	Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		2607/19	2019	58,003	58,003	-	Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		7239/22	2022	99,505		99,505	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		830/22	2022	23,761		23,761	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		250/22	2022	49,142		49,142	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		251/22	2022	34,156		34,156	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		1293/22	2022	7,760		7,760	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		5999/22	2022	24,165		24,165	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		255/22	2022	52,420		52,420	Not Paid	Reconciled

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Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		850/22	2022	19,101		19,101	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		1959/22	2022	49,069		49,069	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		256/22	2022	31,164		31,164	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		257/22	2022	34,076		34,076	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		1255/22	2022	10,546		10,546	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section officer Development Auqaf, Hajj, Religious & Minority Affairs Peshawar		1216/25	2025	53,265	53,265	-	Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section Officer HR & MA Auqaf, Hajj, Religious & Minority Affairs Peshawar		4274/18	2018	1,131		1,131	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section Officer HR & MA Auqaf, Hajj, Religious & Minority Affairs Peshawar		4684/19	2019	65,149		65,149	Not Paid	Reconciled
Auqaf, Hajj, Religious & Minority Affairs	Section Officer HR & MA Auqaf, Hajj, Religious & Minority Affairs Peshawar		4047/20	2020	59,761		59,761	Not Paid	Reconciled
<b>Auqaf, Hajj, Religious &amp; Minority Affairs Total</b>					<b>5,774,642</b>	<b>258,117</b>	<b>5,516,525</b>		