

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Development Authorities	Assistant Director (Tech) Upper Swat Development Authority At shagai Saidu Sharif		1533/25	2025	71,497	71,497	Not Paid	Not Reconciled
Development Authorities	Assistant Director Admn & Estt Galiyat Development Authority Abbottabad	3357-63/17-8-20	3130/20	2020	45,957	45,957	Not Paid	Not Reconciled
Development Authorities	Assistant Director Admn Galiyat Development Authority Abbottabad	16042-45/15-5-18	2398/18	2018	90,342	90,342	Not Paid	Not Reconciled
Development Authorities	Assistant Director Admn Galiyat Development Authority Abbottabad	16020-26/15-5-18	2383/18	2018	243,999	243,999	Not Paid	Not Reconciled
Development Authorities	Assistant Director Planning Galiyat Development Authority Abbottabad	1689/27-8-20	3269/20	2020	45,901	45,901	Not Paid	Not Reconciled
Development Authorities	Assistant Director Planning Galiyat Development Authority Abbottabad	1747-8-9-20	3368/20	2020	74,324	74,324	Not Paid	Not Reconciled
Development Authorities	Assistant Director Planning Galiyat Development Authority Abbottabad	1640/18-8-20	3133/20	2020	55,783	55,783	Not Paid	Not Reconciled
Development Authorities	Assistant Director Planning Galiyat Development Authority Abbottabad	1610/11-8-20	3022/20	2020	67,140	67,140	Not Paid	Not Reconciled
Development Authorities	Assistant Director Technical Galiyat Development Authority Abbottabad	7498/7-2-23	546/23	2023	133,600	133,600	Not Paid	Not Reconciled
Development Authorities	Assistant Director Technical Galiyat Development Authority Abbottabad	8308-10/6-3-24	472/24	2024	176,990	176,990	Not Paid	Not Reconciled
Development Authorities	Assistant Director Technical Galiyat Development Authority Abbottabad	7640-42/29-3-23	842/23	2023	166,730	166,730	Not Paid	Not Reconciled
Development Authorities	Assistant Director Technical Galiyat Development Authority Abbottabad	7546/27-2-23	673/23	2023	141,148	141,148	Not Paid	Not Reconciled
Development Authorities	Assistant Director Technical Galiyat Development Authority Abbottabad	6998-7000/20-9-22	5633/22	2022	109,615	109,615	Not Paid	Not Reconciled
Development Authorities	Assistant Director Technical Galiyat Development Authority Abbottabad	7031-32/5-10-22	5827/22	2022	110,020	110,020	Not Paid	Not Reconciled
Development Authorities	Assistant Director Technical Galiyat Development Authority Abbottabad	8183/25-03-2025	1203/25	2025	1,951,080	1,951,080	Not Paid	Not Reconciled
Development Authorities	Assistant Director Technical Galiyat Development Authority Abbottabad	6998-7000/20-9-22	5594/22	2022	132,366	132,366	Not Paid	Not Reconciled
Development Authorities	Assistant Director Technical Galiyat Development Authority Abbottabad	2761-63/7-6-21	3056/21	2021	101,407	101,407	Not Paid	Not Reconciled
Development Authorities	Assistant Director Technical Galiyat Development Authority Abbottabad	2619-21/21-4-21	2063/21	2021	163,869	163,869	Not Paid	Not Reconciled
Development Authorities	Assistant Director Tourism Galiyat Development Authority Abbottabad	4107-10/20-9-22	5589/22	2022	19,236	19,236	Not Paid	Not Reconciled
Development Authorities	Deputy Director (T) Urban Area Development Authority Kanju Town Ship Swat	834-36/13-5-24	996/24	2024	156,264	156,264	Not Paid	Not Reconciled
Development Authorities	Deputy Director Karak Development Authority Karak	201/12-2-16	737/16	2016	139,299	139,299	Not Paid	Not Reconciled
Development Authorities	Deputy Director Karak Development Authority Karak	2147/5-1-10	76/10	2010	48,899	48,899	Not Paid	Not Reconciled
Development Authorities	Deputy Director Karak Development Authority Karak	1910/27-4-20	1561/20	2020	255,403	255,403	Not Paid	Not Reconciled
Development Authorities	Deputy Director Karak Development Authority Karak	2075/2-9-20	3304/20	2020	397,602	397,602	Not Paid	Not Reconciled
Development Authorities	Deputy Director Karak Development Authority Karak	785/27-1-20	458/20	2020	116,026	116,026	Not Paid	Not Reconciled
Development Authorities	Deputy Director Karak Development Authority Karak	720/13-12-19	5194/19	2019	205,307	205,307	Not Paid	Not Reconciled
Development Authorities	Deputy Director Karak Development Authority Karak	685/26-11-19	4958/19	2019	245,981	245,981	Not Paid	Not Reconciled
Development Authorities	Deputy Director Karak Development Authority Karak	1911/27-4-20	1560/20	2020	214,595	214,595	Not Paid	Not Reconciled
Development Authorities	Deputy Director Karak Development Authority Karak	1963/23-6-09	2291/09	2009	9,941	9,941	Not Paid	Not Reconciled
Development Authorities	Deputy Director Karak Development Authority Karak	2313/31-3-10	1113/10	2010	12,014	12,014	Not Paid	Not Reconciled
Development Authorities	Deputy Director Karak Development Authority Karak	877/17-3-20	1238/20	2020	243,146	243,146	Not Paid	Not Reconciled
Development Authorities	Deputy Director Swat Development Authority Kanju Town Ship Swat	1051-54/11-3-21	1389/21	2021	242,808	242,808	Not Paid	Not Reconciled
Development Authorities	Deputy Director Swat Development Authority Kanju Town Ship Swat	1040-44/3-3-21	1176/21	2021	179,311	179,311	Not Paid	Not Reconciled
Development Authorities	Deputy Director Swat Development Authority Kanju Town Ship Swat	829-34/13-2-20	724/20	2020	29,136	29,136	Not Paid	Not Reconciled
Development Authorities	Deputy Director Swat Development Authority Kanju Town Ship Swat	835-40/20-2-20	847/20	2020	231,018	231,018	Not Paid	Not Reconciled
Development Authorities	Deputy Director Swat Development Authority Kanju Town Ship Swat	651-54/8-4-19	1631/19	2019	122,804	122,804	Not Paid	Not Reconciled
Development Authorities	Deputy Director Swat Development Authority Kanju Town Ship Swat	82-84/16-2-16	785/16	2016	11,186	11,186	Not Paid	Not Reconciled
Development Authorities	Deputy Director Swat Development Authority Kanju Town Ship Swat	478-82/19-12-17	7240/17	2017	159,582	159,582	Not Paid	Not Reconciled
Development Authorities	Deputy Director Swat Development Authority Kanju Town Ship Swat	502-506/12-1-18	422/18	2018	198,078	198,078	Not Paid	Not Reconciled
Development Authorities	Deputy Director Technical Urban Area Development Authority Mardan	739-43/11-11-22	6535/22	2022	32,020	32,020	Not Paid	Not Reconciled
Development Authorities	Deputy Director Technical Urban Area Development Authority Mardan	1512-16/27-11-23	2901/23	2023	146,697	146,697	Not Paid	Not Reconciled
Development Authorities	Deputy Director Technical Urban Area Development Authority Mardan	535-38/8-6-22	3546/22	2022	16,820	16,820	Not Paid	Not Reconciled
Development Authorities	Deputy Director Technical Urban Area Development Authority Mardan	628-32/5-9-22	5278/22	2022	73,942	73,942	Not Paid	Not Reconciled
Development Authorities	Deputy Director Technical Urban Area Development Authority Mardan	671-75/4-10-22	5826/22	2022	98,329	98,329	Not Paid	Not Reconciled
Development Authorities	Deputy Director Urban Area Development Authority Abbottabad		706/25	2025	158,292	158,292	Not Paid	Not Reconciled
Development Authorities	Deputy Director Urban Area Development Authority Dera Ismail Khan	5499/11-6-24	1411/24	2024	19,995	19,995	Not Paid	Not Reconciled
Development Authorities	Deputy Director Urban Area Development Authority Karak	49/28-10-22	6249/22	2022	43,764	43,764	Not Paid	Not Reconciled

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Development Authorities	Deputy Director Urban Area Development Authority Kohat	86/25-8-22	5009/22	2022	219,037	219,037	Not Paid	Not Reconciled
Development Authorities	Deputy Director Urban Area Development Authority Kohat	512/24-11-21	5994/21	2021	120,124	120,124	Not Paid	Not Reconciled
Development Authorities	Deputy Director Urban Area Development Authority Kohat	522/20-9-22	5525/22	2022	11,412	11,412	Not Paid	Not Reconciled
Development Authorities	Deputy Director Urban Area Development Authority Kohat	497/1-9-22	5128/22	2022	34,238	34,238	Not Paid	Not Reconciled
Development Authorities	Deputy Director Urban Area Development Authority Kohat	432/22-7-22	4355/22	2022	17,783	17,783	Not Paid	Not Reconciled
Development Authorities	Director Galiyat Development Authority Abbottabad	7667/4-6-14	2375/14	2014	21,608	21,608	Not Paid	Not Reconciled
Development Authorities	Director General Kaghan Development Authority Mansehra	7882-88/26-1-21	547/21	2021	25,760	25,760	Not Paid	Not Reconciled
Development Authorities	Director General Kaghan Development Authority Mansehra	7669-74/30-12-20	35/21	2021	96,013	96,013	Not Paid	Not Reconciled
Development Authorities	Director General Upper Swat Development Authority Shagai Saidu Sharif		1237/25	2025	102,056	102,056	Not Paid	Not Reconciled
Development Authorities	Director HR Admn KP Urban Mobility Authority Pesh		2599/23	2023	8,379	8,379	Not Paid	Not Reconciled
Development Authorities	Director Mansehra Development Authority Mansehra	002/11-6-20	2135/20	2020	59,442	59,442	Not Paid	Not Reconciled
Development Authorities	Director Mansehra Development Authority Mansehra	072/7-10-20	3755/20	2020	141,927	141,927	Not Paid	Not Reconciled
Development Authorities	Director Mansehra Development Authority Mansehra	072/21-2-17	911/17	2017	92,016	92,016	Not Paid	Not Reconciled
Development Authorities	Director Mansehra Development Authority Mansehra	072/13-3-17	1208/17	2017	68,553	68,553	Not Paid	Not Reconciled
Development Authorities	Director Mansehra Development Authority Mansehra	166/15-10-20	3931/20	2020	37,019	37,019	Not Paid	Not Reconciled
Development Authorities	Director Technical Galiyat Development Authority Abbottabad	545/5-3-20	1123/20	2020	161,585	161,585	Not Paid	Not Reconciled
Development Authorities	Director Technical Galiyat Development Authority Abbottabad	1761/20-7-20	2809/20	2020	199,463	199,463	Not Paid	Not Reconciled
Development Authorities	Director Tourism Galiyat Development Authority Abbottabad	386/24-2-21	1025/21	2021	483,469	483,469	Not Paid	Not Reconciled
Development Authorities	Director Tourism Galiyat Development Authority Abbottabad	4107-10/20-9-22	5590/22	2022	26,042	26,042	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Abbottabad	003/28-2-22	1280/22	2022	70,422	70,422	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Abbottabad	012/28-1-21	543/21	2021	158,062	158,062	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Bannu	509/3-7-24	1578/24	2024	112,723	112,723	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Bannu	522/18-7-24	1774/24	2024	24,313	24,313	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Bannu	Nil/Nil	2710/22	2022	23,953	23,953	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Bannu	483/25-5-22	3056/22	2022	20,974	20,974	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Bannu	34/31-8-22	5211/22	2022	191,103	191,103	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Bannu	79/8-10-22	5866/22	2022	16,825	16,825	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Bannu	458/29-4-22	2503/22	2022	82,127	82,127	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Dera Ismail Khan	4359/26-4-22	2392/22	2022	73,825	73,825	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Dera Ismail Khan	4781-84/20-10-22	6155/22	2022	110,128	110,128	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Dera Ismail Khan	6179/21-11-23	2853/23	2023	136,731	136,731	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Dera Ismail Khan	4214-15/26-1-22	676/22	2022	222,117	222,117	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Dera Ismail Khan	6187/15-12-23	3037/23	2023	47,924	47,924	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Dera Ismail Khan	6287/18-7-24	1787/24	2024	89,960	89,960	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Dera Ismail Khan	5454-55/10-5-24	1268/24	2024	143,961	143,961	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Dera Ismail Khan	4823/11-11-22	6560/22	2022	23,500	23,500	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Dera Ismail Khan	4823/11-11-22	6563/22	2022	57,042	57,042	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Dera Ismail Khan	5707/4-10-24	2620/24	2024	92,261	92,261	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Dera Ismail Khan	5730-33/23-10-24	2814/24	2024	43,301	43,301	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Dera Ismail Khan	5745/4-11-24	2966/24	2024	58,356	58,356	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Kanju Town Ship Swat	471-73/194-22	2247/22	2022	49,949	49,949	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Kohat	204/13-5-24	979/24	2024	84,583	84,583	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Kohat	215/16-5-24	991/24	2024	31,327	31,327	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Kohat	968/9-8-23	1901/23	2023	115,302	115,302	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Kohat	277/14-4-22	2211/22	2022	20,573	20,573	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Kohat	203/15-3-22	1552/22	2022	73,836	73,836	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Kohat	273/13-4-22	2094/22	2022	24,443	24,443	Not Paid	Not Reconciled

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Development Authorities	Director Urban Area Development Authority Kohat		66/25	2025	102,906	102,906	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Kohat		325/25	2025	120,180	120,180	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Mardan	507-11/18-5-22	2901/22	2022	54,065	54,065	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Mardan	1295-1303/1-11-23	2689/23	2023	111,748	111,748	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Mardan	236-238/11-1-22	233/22	2022	83,888	83,888	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Mardan	200-06/12-1-23	223/23	2023	73,522	73,522	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Mardan	1127-34/24-8-23	2101/23	2023	82,013	82,013	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Mardan	2098-3003/14-10-22	6033/22	2022	85,271	85,271	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Mardan	04-5/1-11-22	6331/22	2022	18,618	18,618	Not Paid	Not Reconciled
Development Authorities	Director Urban Area Development Authority Swabi	1057-63/6-10-22	5873/22	2022	52,849	52,849	Not Paid	Not Reconciled
Development Authorities	Housing Officer Karak Development Authority Karak	Nil/Nil	6434/17	2017	185,274	185,274	Not Paid	Not Reconciled
Development Authorities	Housing Officer Swat Development Authority Kanju Tonw Ship Swat	121/14-10-16	6116/16	2016	43,740	43,740	Not Paid	Not Reconciled
Development Authorities	Housing Officer Swat Development Authority Kanju Tonw Ship Swat	1194-96/14-5-19	2278/19	2019	19,544	19,544	Not Paid	Not Reconciled
Development Authorities	Housing Officer Swat Development Authority Kanju Tonw Ship Swat	1219/21/19-6-19	3032/19	2019	39,279	39,279	Not Paid	Not Reconciled
Development Authorities	Housing Officer Swat Development Authority Kanju Tonw Ship Swat		885/25	2025	67,408	67,408	Not Paid	Not Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	366/21.10.2015	4945/15	2015	172,554	172,554	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	7.02/10.09.20158	4455/15	2015	102,843	102,843	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	223/22.09.2015	4620/15	2015	111,893	111,893	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	557/28.10.2015	5053/15	2015	83,526	83,526	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	773-78/14.05.2015	2684/15	2015	90,376	90,376	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	67-71/09.12.2014	210/15	2015	170,991	170,991	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	208-13/15.07.2015	3655/15	2015	78,839	78,839	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	64-69/05.06.2015	3061/16	2016	114,151	114,151	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	937/04.02.2016	565/16	2016	21,593	21,593	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	947/18.02.2016	789/16	2016	112,171	112,171	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	1247/18.07.2016	3536/16	2016	22,943	22,943	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		5678/16	2016	76,086	76,086	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		506/16	2016	80,236	80,236	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		1483/16	2016	110,643	110,643	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		2710/16	2016	13,583	13,583	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		122/16	2016	96,957	96,957	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		391/16	2016	88,123	88,123	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	02-7/11.01.2017	221/17	2017	99,002	99,002	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	01-08/15.02.2017	805/17	2017	216,151	216,151	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	1-7/16.02.2017	827/17	2017	66,870	66,870	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		530/17	2017	73,304	73,304	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		551/17	2017	76,976	76,976	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		688/17	2017	24,399	24,399	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		216/17	2017	32,000	32,000	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	94-100/29.07.2019	3448/19	2019	198,733	198,733	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	379-83/25.09.2019	4190/19	2019	10,086	10,086	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	1.23.20/18.09.2019	4007/19	2019	81,395	81,395	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	412-19/03.10.2019	4204/19	2019	236,835	236,835	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	362-68/23.09.2019	4065/19	2019	66,910	66,910	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	01.23.20/07.11.2019	4703/19	2019	70,297	70,297	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	1-23/15.11.2019	4846/19	2019	75,038	75,038	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	1.23.20/26.11.2019	4941/19	2019	169,836	169,836	Not Paid	Reconciled

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Development Authorities	Peshawar Development Authority Hayatabad Peshawar	426-32/07.10.2019	4246/19	2019	57,535	57,535	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	8536-42/19.12.2019/	5285/19	2019	60,017	60,017	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	01.23.2020/11.09.2019	3941/19	2019	66,888	66,888	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	777-83/25.11.2019	4933/19	2019	162,280	162,280	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	451-457/22.10.2019	4453/19	2019	107,943	107,943	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	4708-14/18.02.2020	751/20	2020	49,124	49,124	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	520-24/27.07.220	2740/20	2020	103,175	103,175	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	571-75/04.08.2020	2868/20	2020	320,005	320,005	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	543-47/27.07.220	2769/20	2020	154,307	154,307	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	525/-29/27.07.2020	2736/20	2020	114,505	114,505	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	01.23.20/17554-57/25.09.2020	3575/20	2020	172,505	172,505	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	01.23.20/515-19/24.7.2020	2709/20	2020	255,962	255,962	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	533-537/27.07.2020	2767/20	2020	234,162	234,162	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	680-84/22.04.2020	3548/20	2020	278,352	278,352	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	690-94/30.09.2020	3650/20	2020	214,169	214,169	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	674-78/16.09.2020	3431/20	2020	225,790	225,790	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	859-63/10.11.2020	4273/20	2020	75,592	75,592	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	970-74/03.12.2020	4648/20	2020	117,862	117,862	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	538-42/27.07.2020	2768/20	2020	284,633	284,633	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	791-85/22.10.2020	4020/20	2020	228,100	228,100	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	912-16/12.11.2020	4303/20	2020	206,930	206,930	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	765-69/20.10.2020	3917/20	2020	191,620	191,620	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	924-287/13.11.2020	4359/20	2020	47,945	47,945	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	870-74/11.11.2020	4300/20	2020	60,798	60,798	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	933-37/17.11.2020	4393/20	2020	45,181	45,181	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	938-42/20.11.2020	4448/20	2020	144,702	144,702	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	1.23.20/08.10.2020	3761/20	2020	283,228	283,228	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	746-49/09.10.2020	3786/20	2020	204,434	204,434	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	757/761/16.10.2020	3879/20	2020	212,600	212,600	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	947-37/25.11.2020	4496/20	2020	173,580	173,580	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	1.23.20/6.07.2020	2427/20	2020	89,563	89,563	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	962-66/26.11.2020	4558/20	2020	128,464	128,464	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	685-89/29.07.2020	3629/20	2020	188,338	188,338	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	424-28/18.06.2020	2194/20	2020	248,714	248,714	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	28-34/21.04.2020	1406/20	2020	79,346	79,346	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	429-433/18.06.2020	2193/20	2020	30,776	30,776	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	5495-5501/27.02.2020	902/20	2020	155,018	155,018	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	651-55/09.09.2020	3341/20	2020	29,294	29,294	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	347-51/04.06.2020	1949/20	2020	17,113	17,113	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	1.23.20/20.05.2020	1843/20	2020	147,080	147,080	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	434/38/15.04.2021	1913/21	2021	190,143	190,143	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	01.23.20/03.03.2021	1105/21	2021	77,384	77,384	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	192-96/04.03.2021	1157/21	2021	209,085	209,085	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	1-23-20/444-448/19.04.21	1945/21	2021	282,761	282,761	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	206-10/12.03.2021	1319/21	2021	264,417	264,417	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		1413/21	2021	52,976	52,976	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	216-19/16.03.2021	1406/21	2021	25,794	25,794	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	429-33/15.04.2021	1914/21	2021	213,480	213,480	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	1.23.20/19.04.2021	1944/21	2021	237,104	237,104	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	499-03/22.04.2021	2010/21	2021	161,257	161,257	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	643-47/15.06.2021	2471/21	2021	210,543	210,543	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	690-94/21.05.2021	2621/21	2021	306,293	306,293	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	702-06/21.05.2021	2590/21	2021	47,496	47,496	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	1.23.20/07.05.2021	2414/21	2021	112,745	112,745	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	01.23.20/19.04.2021	1942/21	2021	241,985	241,985	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	1.23.20/04.05.2021	2253/21	2021	300,664	300,664	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	633-37/06.05.2021	2353/21	2021	65,333	65,333	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	752-56/02.06.2021	2858/21	2021	114,337	114,337	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	718-22/24.05.32021	2660/21	2021	291,780	291,780	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	790/94/10.06.2021	3068/21	2021	306,976	306,976	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	927-931/23.06.2021	3350/21	2021	120,865	120,865	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	538-42/29.04.2021	2213/21	2021	268,821	268,821	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	45-49/28.07.2021	3914/21	2021	211,031	211,031	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	nil	3784/21	2021	61,119	61,119	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		3802/21	2021	311,836	311,836	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	30-34/28.07.2021	3915/21	2021	152,298	152,298	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	06-10/16.07.2021	3783/21	2021	197,350	197,350	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	84-88/04.08.2021	4063/21	2021	220,409	220,409	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	116-20/06.08.221	4109/21	2021	53,811	53,811	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	121-25/06.08.2021	4110/21	2021	68,804	68,804	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	133-37/11.02.2021	764/21	2021	88,548	88,548	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	388-92/13.09.2021	4738/21	2021	160,429	160,429	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	265-69/27.08.2021	4465/21	2021	114,880	114,880	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	402-6/07.04.2021	1741/21	2021	115,650	115,650	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	747-75/31.05.2021	2777/21	2021	412,373	412,373	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	378-82/10.09.2021	4686/21	2021	142,064	142,064	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	122-26/27.01.2021	499/21	2021	88,747	88,747	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	628-32/06.05.2021	2346/21	2021	208,985	208,985	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	54-58/29.07.2021	3939/21	2021	50,457	50,457	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	612-16/05.05.2021	2268/21	2021	93,456	93,456	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	771-75/04.06.2021	2951/21	2021	290,909	290,909	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	483-86/24.09.2021	4924/21	2021	67,374	67,374	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	935-39/24.06.2021	3362/21	2021	116,413	116,413	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	160-64/13.08.2021	4245/21	2021	52,037	52,037	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		5034/21	2021	68,217	68,217	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	404-8/17.09.2021	4788/21	2021	82,165	82,165	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	526-30/01.10.2021	482/21	2021	32,842	32,842	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	175-179/13.08.2021	4248/21	2021	35,152	35,152	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	322-26/01.09.2021	4522/21	2021	97,385	97,385	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	332-36/01.09.2021	4525/21	2021	74,113	74,113	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	165-69/13.08.2021	4246/21	2021	46,238	46,238	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	607-11/05.05.2021	2269/21	2021	135,641	135,641	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		4925/21	2021	19,665	19,665	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		4939/21	2021	195,900	195,900	Not Paid	Reconciled

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Development Authorities	Peshawar Development Authority Hayatabad Peshawar		3290/21	2021	21,155	21,155	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		4557/21	2021	184,744	184,744	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		2659/21	2021	160,245	160,245	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		4089/21	2021	235,074	235,074	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	123.20/05.06.2020	2016/22	2022	30,275	30,275	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	5116+-19/21.02.2020	809/22	2022	16,530	16,530	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	2163-66/21.01.2020	326/22	2022	162,489	162,489	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	1065-1071/10.01.2020	195/22	2022	301,845	301,845	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	37-41/04.05.2020	1577/22	2022	18,696	18,696	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	1.23.20/21.05.2020	1842/22	2022	119,845	119,845	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	13-27/13.04.2020	1353/22	2022	199,027	199,027	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	4490-96/17.02.2020	730/22	2022	184,004	184,004	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	479-83/09.07.2020	2484/22	2022	91,716	91,716	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	4053-59/12.02.2020	682/22	2022	22,177	22,177	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	448-52/25.06.2020	2274/22	2022	41,255	41,255	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	711-15/06.10.2020	3739/22	2022	158,139	158,139	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	07-12/09.04.2020	1345/22	2022	81,489	81,489	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar	939-43/19.04.2021	1962/22	2022	17,288	17,288	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		4553/22	2022	26,713	26,713	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		3360/23	2023	119,325	119,325	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		2106/23	2023	81,384	81,384	Not Paid	Reconciled
Development Authorities	Peshawar Development Authority Hayatabad Peshawar		1999/24	2024	290,685	290,685	Not Paid	Reconciled
Development Authorities	Procurement Specialist KP-SADP Dera Ismail Khan	3029-33/10-3-16	1244/16	2016	79,574	79,574	Not Paid	Not Reconciled
Development Authorities	Procurement Specialist KP-SADP Dera Ismail Khan	5061-6/28-12-16	7901/16	2016	40,418	40,418	Not Paid	Not Reconciled
Development Authorities	Project Director Dera Development Authority Dera Ismail Khan	2687/13-8-20	2990/20	2020	193,777	193,777	Not Paid	Not Reconciled
Development Authorities	Project Director Dera Development Authority Dera Ismail Khan	3108-9/21-10-20	3978/20	2020	185,076	185,076	Not Paid	Not Reconciled
Development Authorities	Project Director Karak Development Authority Karak	708-15/18-9-13	2594/13	2013	50,747	50,747	Not Paid	Not Reconciled
Development Authorities	Project Director Karak Development Authority Karak	236/18-3-16	1228/16	2016	54,643	54,643	Not Paid	Not Reconciled
Development Authorities	Project Director Karak Development Authority Karak	310/8-3-19	1146/19	2019	191,883	191,883	Not Paid	Not Reconciled
Development Authorities	Project Director Karak Development Authority Karak	242-45/27-3-12	958/12	2012	70,666	70,666	Not Paid	Not Reconciled
Development Authorities	Project Director Karak Development Authority Karak	425/27-5-19	2602/19	2019	107,796	107,796	Not Paid	Not Reconciled
Development Authorities	Project Director Mardan Development Authority Mardan	260-63/4-9-19	3920/19	2019	59,712	59,712	Not Paid	Not Reconciled
Development Authorities	Project Director Mardan Development Authority Mardan	571-78/27-3-19	1381/19	2019	278,778	278,778	Not Paid	Not Reconciled
Development Authorities	Project Director Mardan Development Authority Mardan	820-27/11-10-18	4033/18	2018	87,123	87,123	Not Paid	Not Reconciled
Development Authorities	Project Director Swabi Development Authority Swabi	1691-94/11-12-18	4773/18	2018	20,079	20,079	Not Paid	Not Reconciled
Development Authorities	Project Director Swabi Development Authority Swabi	2899-2904/8-2-16	649/16	2016	11,641	11,641	Not Paid	Not Reconciled
Development Authorities	Project Director Swat Development Authority Kanju Town Ship Swat	356-357/29-7-20	2830/20	2020	45,875	45,875	Not Paid	Not Reconciled
Development Authorities	Project Director Swat Development Authority Kanju Town Ship Swat	743-45/6-10-20	3749/20	2020	41,370	41,370	Not Paid	Not Reconciled
Development Authorities	Project Director Swat Development Authority Kanju Town Ship Swat	1017-1019/27-8-19	3798/19	2019	63,880	63,880	Not Paid	Not Reconciled
Development Authorities	Project Director Swat Development Authority Kanju Town Ship Swat	1517-19/7-7-20	2505/20	2020	64,631	64,631	Not Paid	Not Reconciled
Development Authorities	Project Director Swat Development Authority Kanju Town Ship Swat	1273-75/9-7-19	3168/19	2019	48,760	48,760	Not Paid	Not Reconciled
Development Authorities	Project Director Swat Development Authority Kanju Town Ship Swat	617-19/7-6-18	2771/18	2018	38,540	38,540	Not Paid	Not Reconciled
Development Authorities Total					34,455,691	34,455,691		