

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Elementary & Secondary Education	Abbottabad public school	358/22-10-2019	4468/19	2019	74,974	74,974	Not Paid	Not Reconciled
Elementary & Secondary Education	Abbottabad public school	876/26-2-2019	907/19	2019	21,240	21,240	Not Paid	Not Reconciled
Elementary & Secondary Education	Abbottabad public school	971/7-2-2019	623/19	2019	15,335	15,335	Not Paid	Not Reconciled
Elementary & Secondary Education	Abbottabad public school	877/26-2-2019	906/19	2019	14,300	14,300	Not Paid	Not Reconciled
Elementary & Secondary Education	Assistant Director A&F Private Schools Regulatory Authority Pesh		1544/22	2022	201,457	201,457	Not Paid	Not Reconciled
Elementary & Secondary Education	Assistant Director Academics Directorate of Professional Development KP Peshawar		3721/21	2021	82,055	82,055	Not Paid	Not Reconciled
Elementary & Secondary Education	Assistant Director Admn Directorate of Professional Development KP Peshawar		2652/24	2024	23,920	23,920	Not Paid	Not Reconciled
Elementary & Secondary Education	Assistant Director Estab Education Monitoring Authority University Town Pesh		31/25	2025	21,245	21,245	Not Paid	Not Reconciled
Elementary & Secondary Education	Assistant Director General Education Monitoring Authority Shami Road		6075/22	2022	18,072	18,072	Not Paid	Not Reconciled
Elementary & Secondary Education	Assistant Manager P&D Merged Area Education Foundation Khyber Road		61/20	2020	171,318	171,318	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Abbottabad		4476/18	2018	15,752	15,752	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Abbottabad		5374/19	2019	51,170	51,170	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Abbottabad		2299/23	2023	55,958	55,958	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Abbottabad		2380/23	2023	24,870	24,870	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Bannu		114/13	2013	1,306	1,306	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Bannu		21/13	2013	17,350	17,350	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Bannu		5043/14	2014	59,372	59,372	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Bannu		272/15	2015	108,071	108,071	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Bannu		587/15	2015	51,083	51,083	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Bannu		6214/16	2016	131,292	131,292	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Bannu		3183/16	2016	62,244	62,244	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Bannu		1007/19	2019	38,020	38,020	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Bannu		4723/19	2019	107,749	107,749	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Bannu		247/19	2019	58,785	58,785	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Bannu		556/20	2020	172,780	172,780	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Bannu		6060/22	2022	50,762	50,762	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Bannu		2934/23	2023	17,585	17,585	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Bannu		120/23	2023	27,996	27,996	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Bannu		78/23	2023	30,529	30,529	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education DI Khan		1168/06	2006	5,755	5,755	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education DI Khan		2571/09	2009	774	774	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education DI Khan		3487/10	2010	11,290	11,290	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education DI Khan		157/10	2010	2,552	2,552	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education DI Khan		3195/12	2012	32,301	32,301	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education DI Khan		336/13	2013	21,166	21,166	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education DI Khan		7029/16	2016	22,330	22,330	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education DI Khan		6039/17	2017	47,509	47,509	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education DI Khan		617/18	2018	30,143	30,143	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education DI Khan		5299/19	2019	80,783	80,783	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education DI Khan		3478/21	2021	74,018	74,018	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education DI Khan		715/22	2022	106,756	106,756	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education DI Khan		7401/22	2022	8,792	8,792	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education DI Khan		1721/22	2022	22,200	22,200	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education DI Khan		6942/22	2022	67,516	67,516	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education DI Khan		2668/23	2023	49,574	49,574	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education DI Khan		2960/24	2024	62,561	62,561	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Kohat		3287/11	2011	21,971	21,971	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Kohat		3763/17	2017	194,956	194,956	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Kohat		332/18	2018	130,078	130,078	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Kohat		142/18	2018	70,692	70,692	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Kohat		152/18	2018	134,638	134,638	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Elementary & Secondary Education	Board of Intermediate & Secondary Education Kohat		4337/20	2020	74,174	74,174	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Kohat		336/23	2023	72,822	72,822	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Kohat		1836/23	2023	77,588	77,588	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Kohat		613/23	2023	74,737	74,737	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Kohat		482/23	2023	95,205	95,205	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Kohat		1463/23	2023	79,391	79,391	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Kohat		3498/24	2024	54,649	54,649	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Malakand		856/06	2006	4,753	4,753	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Malakand		1419/11	2011	777	777	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Malakand		6017/16	2016	43,755	43,755	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Malakand		7472/16	2016	14,423	14,423	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Malakand		1095/18	2018	34,465	34,465	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Malakand		3550/18	2018	48,365	48,365	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Malakand		2606/19	2019	21,690	21,690	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Malakand		3713/19	2019	38,482	38,482	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Malakand		538/20	2020	22,117	22,117	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Malakand		3179/20	2020	101,508	101,508	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Malakand		4144/21	2021	18,021	18,021	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Malakand		837/23	2023	32,613	32,613	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Mardan	160/31.10.2018	4232/18	2018	14,135	14,135	Not Paid	Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Mardan	161/09.02.2021	729/21	2021	10,701	10,701	Not Paid	Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Mardan	48/25.11.2020	4522/20	2020	8,026	8,026	Not Paid	Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Mardan	168/06.05.2021	2332/21	2021	10,264	10,264	Not Paid	Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Peshawar		850/13	2013	21,006	21,006	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Peshawar		895/14	2014	1,776	1,776	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Peshawar		26/14	2014	8,084	8,084	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Peshawar		4808/15	2015	112,387	112,387	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Peshawar		5345/19	2019	35,171	35,171	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Peshawar		706/20	2020	153,397	153,397	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Peshawar		2638/21	2021	14,007	14,007	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Peshawar		2129/23	2023	77,750	77,750	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Saidu Sharif Swat		7222/17	2017	87,765	87,765	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Saidu Sharif Swat		4822/19	2019	91,249	91,249	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Saidu Sharif Swat		4811/19	2019	56,941	56,941	Not Paid	Not Reconciled
Elementary & Secondary Education	Board of Intermediate & Secondary Education Saidu Sharif Swat		244/25	2025	59,231	59,231	Not Paid	Not Reconciled
Elementary & Secondary Education	BUDGET & ACCOUNT OFFICER ELEMENTARY & SECONDARY EDUCATION PESHAWAR	2022-23/8-4-24	701/24	2024	107,431	107,431	Not Paid	Not Reconciled
Elementary & Secondary Education	BUDGET & ACCOUNT OFFICER ELEMENTARY & SECONDARY EDUCATION PESHAWAR		355/24	2024	111,795	111,795	Not Paid	Not Reconciled
Elementary & Secondary Education	BUDGET & ACCOUNT OFFICER ELEMENTARY & SECONDARY EDUCATION PESHAWAR		812/24	2024	30,695	30,695	Not Paid	Not Reconciled
Elementary & Secondary Education	Deputy Director F&A Education Foundation Merged Area Pesh		4378/21	2021	27,836	27,836	Not Paid	Not Reconciled
Elementary & Secondary Education	Deputy Director HR Admn E&SE Foundation Pesh		6406/21	2021	46,737	46,737	Not Paid	Not Reconciled
Elementary & Secondary Education	Directorate of Elementary & Secondary Education Peshawar	1-11/16.12.2019	5214/19	2019	215,079	215,079	Not Paid	Reconciled
Elementary & Secondary Education	Directorate of Elementary & Secondary Education Peshawar	2079/03.12.2019	5048/19	2019	131,631	131,631	Not Paid	Reconciled
Elementary & Secondary Education	Directorate of Elementary & Secondary Education Peshawar	1237/09.301.2014	182/14	2014	1,465	1,465	Not Paid	Reconciled
Elementary & Secondary Education	Directorate of Professional Development KP Peshawar		2568/24	2024	44,850	44,850	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male/Female Lakki Marwat		1450/25	2025	59,761	59,761	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female DI Khan	2025/17-12-19	5235/19	2019	61,014	61,014	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female DI Khan	3034/6-3-20	1068/20	2020	91,525	91,525	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female DI Khan	17556-27-10-20	4067/20	2020	112,855	112,855	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female DI Khan	12623/13-11-17	6722/17	2017	76,754	76,754	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female DI Khan	13717/27-11-21	6214/21	2021	94,154	94,154	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female DI Khan		319/20	2020	41,057	41,057	Not Paid	Not Reconciled

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Elementary & Secondary Education	District Education Office Female DI Khan		4024/15	2015	91,085	91,085	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female DI Khan		540/25	2025	72,135	72,135	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female DI Khan		539/25	2025	68,334	68,334	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female DI Khan		975/25	2025	18,034	18,034	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Abbottabad	10666-67/25-11-2021	6105/21	2021	63,272	63,272	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Abbottabad	4150-51/13-5-2019	2230/19	2019	70,995	70,995	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Abbottabad	1066265/25-11-2021	6106/22	2022	100,456	100,456	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Abbottabad	771/13-5-15	2737/15	2015	14,203	14,203	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Battagram	3200/28-10-2020	4059/20	2020	122,217	122,217	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Battagram	2112/2019/18-5-2019	2523/19	2019	13,764	13,764	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Battagram	3638/9-11-2019	4817/19	2019	16,869	16,869	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Battagram	5187/17-18/16-11-2017	6771/17	2017	12,130	12,130	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Battagram	2026/2019/13-5-2019	2223/19	2019	66,774	66,774	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Battagram	2601/2019/22-06-2019	2910/19	2019	13,225	13,225	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Battagram	5187/nts-2017-18/16-11-2017	6751/17	2017	79,986	79,986	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Battagram	1379/15-7-2020	2638/20	2020	17,146	17,146	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Battagram	760/2020/1-6-2021	1721/21	2021	26,059	26,059	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Battagram	3312/11-12-2014	4796/14	2014	17,542	17,542	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Dir Lower		698/25	2025	30,206	30,206	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Kohat	6067/10-11-2020	6112/21	2021	72,765	72,765	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Kohat	10226/23-10-2020	4266/20	2020	107,756	107,756	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Kohat	1359/13-5-519	2234/19	2019	2,571	2,571	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Kohat		3268/22	2022	16,251	16,251	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Kohat		546/25	2025	71,152	71,152	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Kohat		1138/25	2025	16,927	16,927	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Kurram		734/25	2025	86,221	86,221	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Lakki Marwat	6203/26-11-19	4972/19	2019	35,304	35,304	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Lakki Marwat	5194/20-11-14	4483/14	2014	52,126	52,126	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Lakki Marwat	4733/25-11-14	4485/14	2014	71,776	71,776	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Lakki Marwat	3048/29-10-20	4134/20	2020	75,875	75,875	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Lakki Marwat	1705/13-5-19	2242/19	2019	83,353	83,353	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Lakki Marwat	Nil/28-10-20	4069/20	2020	101,748	101,748	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Lakki Marwat	6395/4-12-19	5166/19	2019	25,217	25,217	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Lakki Marwat	4657/21-10-19	4462/19	2019	21,717	21,717	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Lakki Marwat	1900/29-5-19	2548/19	2019	32,575	32,575	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Malakand	2865/6-8-15	3911/15	2015	89,086	89,086	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Mardan	4739/9-12-2021	6458/21	2021	18,615	18,615	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Mardan	3087/15-4-2022	2169/22	2022	29,404	29,404	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Mardan	4917/14-12-2021	6676/21	2021	16,670	16,670	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Mardan	717/7-2-2020	626/20	2020	46,510	46,510	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Mardan	4501/27-11-2021	6167/21	2021	74,767	74,767	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Mardan	7333/8-11-2022	6537 /22	2022	15,541	15,541	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Mardan	4500/27-11-2021	6168/21	2021	98,009	98,009	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Mardan	4737/9-12-2021	6459/21	2021	14,001	14,001	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Mardan		799/25	2025	13,216	13,216	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Mardan		844/25	2025	18,759	18,759	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female North Waziristan	25623/27-11-21	6144/21	2021	85,401	85,401	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female North Waziristan	13007/21-12-20	4955/20	2020	75,346	75,346	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female North Waziristan	340-45/24-12-19	5339/19	2019	123,215	123,215	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female North Waziristan	25620-22/27-11-21	6190/21	2021	28,873	28,873	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female North Waziristan	10115/3-11-20	4182/20	2020	117,261	117,261	Not Paid	Not Reconciled

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Elementary & Secondary Education	District Education Office Female North Waziristan	11749/8-12-18	4821/18	2018	103,396	103,396	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female North Waziristan	28116-22/15-4-22	2156/22	2022	63,097	63,097	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female North Waziristan		2106/20	2020	92,805	92,805	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female North Waziristan		4274/21	2021	186,956	186,956	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female North Waziristan		529/25	2025	94,871	94,871	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Newshehra		116/25	2025	15,491	15,491	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Newshehra		580/25	2025	105,366	105,366	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Newshehra		766/25	2025	14,875	14,875	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Newshehra		701/25	2025	21,716	21,716	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Newshehra		1079/25	2025	13,901	13,901	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Newshehra		1316/25	2025	9,583	9,583	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Orakzai District Hangu		542/25	2025	79,168	79,168	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Orakzai District Hangu		870/25	2025	16,521	16,521	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Peshawar	2840/30-9-21	1823/22	2022	21,633	21,633	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Peshawar	3640/11-6-20	2078/20	2020	30,260	30,260	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Peshawar	437/3-1-22	86/22	2022	15,946	15,946	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Peshawar		551/25	2025	146,176	146,176	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Shangla	8347/24-11-21	6082/21	2021	94,777	94,777	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Female Shangla	1605/18-5-20	2748/20	2020	13,231	13,231	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Female Shangla	2194/3-8-22	4602/22	2022	20,316	20,316	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Female Shangla	8347/24-11-21	6083/21	2021	71,745	71,745	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Female Shangla	3179/26-10-24	3369/24	2024	16,797	16,797	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Female Shangla		566/25	2025	104,521	104,521	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Female South Waziristan	1557/18-10-22	6154/22	2022	23,494	23,494	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female South Waziristan	3375/1-2-21	610/21	2021	94,424	94,424	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female South Waziristan	1792/10-12-18	4851/18	2018	116,320	116,320	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female South Waziristan	16355/13-12-19	5201/19	2019	60,713	60,713	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female South Waziristan	5071/25-12-21	6210/21	2021	59,563	59,563	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female South Waziristan	3937/22-2-21	1006/21	2021	32,447	32,447	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female South Waziristan	2017/2-11-20	4184/20	2020	131,662	131,662	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female South Waziristan	1388/6-10-22	5909/22	2022	17,322	17,322	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female South Waziristan	3594/10-2-21	738/21	2021	139,062	139,062	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female South Waziristan	933/13-2-20	740/20	2020	87,743	87,743	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female South Waziristan		528/25	2025	119,692	119,692	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female South Waziristan		527/25	2025	112,516	112,516	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female South Waziristan		526/25	2025	86,196	86,196	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Sub Division Jandola Tank		531/25	2025	93,028	93,028	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Swabi	1614/25-5-2015	2968/15	2015	22,564	22,564	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Swabi	236/26-01-2022	615/22	2022	10,297	10,297	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Swabi	1316/4-3-2019	1042/19	2019	15,079	15,079	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Swabi	4361/24-11-2016	7185/16	2016	11,806	11,806	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Swabi	940/7-4-2033	2065/22	2022	13,957	13,957	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Swabi		1095/25	2025	14,532	14,532	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Female Swabi		1094/25	2025	11,816	11,816	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Tank	3762/23-5-22	3074/22	2022	50,238	50,238	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Female Tank	11396/27-11-21	6149/21	2021	101,346	101,346	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Female Tank		532/25	2025	102,504	102,504	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Female Torghar	2557/25-11-21	6165/21	2021	64,128	64,128	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Female Torghar	2556/25-11-21	6166/21	2021	88,567	88,567	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Abbottabad	9219/23-11-2021	6025/21	2021	56,078	56,078	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Abbottabad	9265/26-11-2021	6153/21	2021	13,969	13,969	Not Paid	Not Reconciled

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Elementary & Secondary Education	District Education Office Male Abbottabad	1804/13-3-15	1475/15	2015	1,656	1,656	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Battagram	7562/20-21/27-10-2020	4164/20	2020	103,983	103,983	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Battagram	2513/2-5-2022	2654/22	2022	17,696	17,696	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Battagram	445/23-1-2021	469/21	2021	18,824	18,824	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Battagram	7507/24-11-2021	6189/21	2021	74,903	74,903	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	403/9-1-18	297/18	2018	25,849	25,849	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	32095/4-11-15	5166/15	2015	102,258	102,258	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	1148/26-1-21	587/21	2021	23,290	23,290	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	26653-54/23-11-21	6080/21	2021	101,002	101,002	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	11330/13-12-22	7049/22	2022	40,701	40,701	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	1567/6-2-21	676/21	2021	104,290	104,290	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	2763/10-3-21	2138/22	2022	11,767	11,767	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	14963/6-6-05	1558/05	2005	671	671	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	2025/17-12-19	5235/19	2019	61,014	61,014	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	12689/16-5-19	2319/19	2019	24,590	24,590	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	9783/21-8-22	1698/22	2022	18,641	18,641	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	23897/4-8-15	3998/15	2015	60,040	60,040	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	22623/15-7-15	3643/15	2015	14,618	14,618	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	19527/4-8-21	4761/22	2022	20,891	20,891	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	752/6-9-21	4626/21	2021	16,584	16,584	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	14591/29-7-20	2837/20	2020	54,354	54,354	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	21620/27-10-20	4073/20	2020	104,808	104,808	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	1372/1-2-21	814/21	2021	80,693	80,693	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	24121/20-12-14	4939/14	2014	88,497	88,497	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	24264/7-8-15	4019/15	2015	18,731	18,731	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	26655-56/23-11-21	6078/21	2021	68,889	68,889	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	20061/19-8-21	4990/22	2022	40,895	40,895	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	27114/16-12-20	4928/20	2020	110,250	110,250	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan	8016/27-11-21	6209/21	2021	88,034	88,034	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan		538/25	2025	94,757	94,757	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan		537/25	2025	88,380	88,380	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male DI Khan		771/25	2025	13,093	13,093	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Dir Lower	10259/25-11-21	6099/21	2021	55,309	55,309	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Dir Lower	10258/25-11-21	6100/21	2021	71,098	71,098	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Dir Lower	8784/6-10-22	5858/22	2022	23,159	23,159	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Dir Lower	306/28-1-14	545/14	2014	11,457	11,457	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Dir Lower		2275/19	2019	76,956	76,956	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Dir Upper	8023/24-11-17	6796/17	2017	56,505	56,505	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Dir Upper	2544/20-5-19	2896/15	2015	11,239	11,239	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Dir Upper	4139/24-11-21	6020/21	2021	53,940	53,940	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Dir Upper	4196/5-8-16	4740/16	2016	47,148	47,148	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Dir Upper		501/25	2025	22,151	-	Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Dir Upper		1164/25	2025	27,272	27,272	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Hangu	11469/22-12-22	49/23	2023	3,428	3,428	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Hangu	6787/31-7-20	4035/21	2021	6,825	6,825	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Hangu	2347/27-3-19	1390/19	2019	9,934	9,934	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Hangu	5389/27-6-19	2939/19	2019	23,324	23,324	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Hangu		541/25	2025	114,917	114,917	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Haripur	4153/25-5-21	2690/21	2021	44,622	44,622	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Haripur	2720/27-10-20	4159/20	2020	83,046	83,046	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Kohat	731/12-12-2018	4847/18	2018	119,551	119,551	Not Paid	Not Reconciled

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Elementary & Secondary Education	District education Office Male Kohat	659/6-2-2020	604/20	2020	18,492	18,492	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Kohat	7609/31-12-2021	38/22	2022	8,405	8,405	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Kohat	1350/2-3-2020	1025/20	2020	17,146	17,146	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Kohat	4710/4-12-2021	6353/21	2021	7,593	7,593	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Kohat	6982/27-11-2021	6164/21	2021	72,295	72,295	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Kohat	7006/3-1-2022	6386/22	2022	18,686	18,686	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Kohat	139/19-2-2022	1107/22	2022	44,850	44,850	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Kohat	6953/25-11-2021	6158/21	2021	7,593	7,593	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Kohat		667/22	2022	14,334	14,334	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Kohat		6163/22	2022	101,002	101,002	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Kohat		4156/22	2022	86,488	86,488	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Kohat		822/25	2025	14,713	14,713	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Kurram	889/24-3-2023	794/23	2023	34,169	34,169	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Kurram	1134/14-12-2018	4845/18	2018	130,322	130,322	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Kurram	1580/10-11-2020	4185/20	2020	2,378	2,378	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Kurram	12305/29-11-2021	6217/21	2021	86,312	86,312	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Kurram	7966/26-2-2020	878/20	2020	117,799	117,799	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Kurram	1324-26/19-10-2020	3905/20	2020	112,305	112,305	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Kurram	7966/19-12-2019	5302/19	2019	101,342	101,342	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Kurram	12305/29-11-21	6218/21	2021	95,950	95,950	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Kurram		735/25	2025	84,978	84,978	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Lakki Marwat	3737/17-8-22	4894/22	2022	13,997	13,997	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Lakki Marwat	5494/27-10-20	4041/20	2020	23,535	23,535	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Lakki Marwat	3679/27-7-15	3994/15	2015	40,952	40,952	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Lakki Marwat	1287-88/4-11-20	4227/20	2020	117,099	117,099	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Lakki Marwat	1233/3-3-21	1237/21	2021	15,431	15,431	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Lakki Marwat	22/5-1-21	164/21	2021	25,719	25,719	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Lakki Marwat	7182/28-12-15	35/16	2016	10,414	10,414	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Lakki Marwat	1550/11-3-21	1360/21	2021	28,291	28,291	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Lakki Marwat	4848/3-10-15	A4728/15	2015	2,852	2,852	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Lakki Marwat	4738/28-9-15	4666/15	2015	10,232	10,232	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Lakki Marwat	1542/17-3-20	1255/20	2020	42,347	42,347	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Lakki Marwat	711/12-2-20	795/20	2020	23,339	23,339	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Lakki Marwat	806/16-2-21	953/21	2021	21,854	21,854	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Lakki Marwat	5701-03/10-12-18	4816/18	2018	100,164	100,164	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Lakki Marwat	398/28-11-14	4370/14	2014	57,422	57,422	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Lakki Marwat		3512/19	2019	59,315	59,315	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Lakki Marwat		1575/25	2025	15,916	15,916	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Malakand	2588/17-11-16	7044/16	2016	12,056	12,056	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Malakand		1388/23	2023	15,823	15,823	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Malakand		2700/24	2024	30,205	30,205	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Malakand		248/25	2025	16,798	16,798	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Mansehra	9100/8-8-16	4737/16	2016	40,008	40,008	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Mansehra	48/11-3-17	1271/17	2017	18,330	18,330	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Mansehra	114/26-3-19	1394/19	2019	27,040	27,040	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Mansehra	4502/5-4-10	1130/10	2010	32,046	32,046	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Mansehra	10517/29-10-20	4176/20	2020	1,820	1,820	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Mohmand	6724/10-12-18	4841/18	2018	34,645	-	Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Mohmand	7259/21-12-19	5315/19	2019	25,720	-	Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Mohmand	6188/9-12-19	5132/19	2019	23,536	-	Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Mohmand	7254/21-12-19	5319/19	2019	41,013	-	Paid	Reconciled

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Elementary & Secondary Education	District Education Office Male Mohmand	1655/21-3-20	1311/20	2020	39,089	-	Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Mohmand	2246/20-5-20	1798/20	2020	175,330	-	Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Mohmand	Nil/Nil	1396/20	2020	23,888	-	Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Mohmand	2702/27-6-20	2306/20	2020	32,782	-	Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Mohmand	4096/9-9-20	3372/20	2020	27,434	-	Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Mohmand	3223/28-7-20	2848/20	2020	28,232	-	Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Mohmand	nil/16-4-20	1361/20	2020	20,575	-	Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Mohmand	5386/9-11-20	4259/20	2020	89,673	34,673	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Mohmand	5250/4-11-20	4209/20	2020	110,247	-	Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Mohmand	3163/17-5-21	2552/21	2021	71,395	-	Paid	Reconciled
Elementary & Secondary Education	District Education Office Male North Waziristan		525/25	2025	99,787	99,787	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	2053-54/3-6-2022	4006/22	2022	26,624	26,624	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	2051-56/25-9	2282/20	2020	181,508	181,508	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	1293/20-4-2016	1807/16	2016	14,985	14,985	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	10911-15/12-6-2017	3382/17	2017	56,441	56,441	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	7995/18-1-2022	1115/20	2020	29,164	29,164	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	253/17-3-2016	1241/16	2016	14,985	14,985	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	3523/15-8-20	3299/20	2020	26,059	26,059	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	6418-21/3-11-15	5115/15	2015	91,071	91,071	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	17192/18-11-17	6724/17	2017	65,589	65,589	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	5338-39/15-8-16	4742/16	2016	70,852	70,852	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	681/10-6-14	2450/14	2014	50,264	50,264	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	7840-43/2-5-17	2092/17	2017	48,333	48,333	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	7847-50/29-12-15	5818/15	2015	89,286	89,286	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	4094-95/17-8-15	4107/15	2015	39,236	39,236	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	3239-42/16-2-18	877/18	2018	90,518	90,518	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	6171-74/22-10-15	4985/15	2015	1,956	1,956	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	1491-94/18-11-22	6695/22	2022	58,737	58,737	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	8740/3-4-22	6379/22	2022	22,672	22,672	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	4769-72/13-9-21	4756/21	2021	18,224	18,224	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	4462-65/10-9-21	4778/21	2021	17,201	17,201	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	15959-63/25-10-17	6188/17	2017	79,261	79,261	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	7089-91/7-5-19	2091/19	2019	22,802	22,802	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	9308/17-2-16	803/16	2016	13,111	13,111	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Newshehra	Nil/Nil	4379/14	2014	57,728	57,728	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	8175/12-2-20	642/20	2020	63,608	63,608	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	1096/2-3-23	691/23	2023	38,259	38,259	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	8943/8-10-20	3767/20	2020	13,716	13,716	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	8562/27-12-21	6749/21	2021	10,297	10,297	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	7136/27-3-21	1590/21	2021	15,201	15,201	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	3550/19-3-19	1226/19	2019	171,212	171,212	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	878/1-1-20	33/20	2020	20,173	20,173	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	8494/16-4-21	1961/21	2021	19,544	19,544	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	6015/25-6-20	435/20	2020	17,146	17,146	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	8840/29-6-20	2302/20	2020	32,575	32,575	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	9206/6-7-20	2421/20	2020	23,887	23,887	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	11554/4-12-19	5085/19	2019	17,641	17,641	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	5367/4-12-21	6376/21	2021	31,700	31,700	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	4514/23-11-21	5469/21	2021	17,497	17,497	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	13896/27-10-20	4156/20	2020	135,260	135,260	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	10470/16-2-22	1045/22	2022	65,178	65,178	Not Paid	Not Reconciled

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Elementary & Secondary Education	District Education Office Male Peshawar	8960/31-7-17	3788/17	2017	36,925	36,925	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	10260/18-4-19	1752/19	2019	171,572	171,572	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	Nil/10-1-18	216/18	2018	32,311	32,311	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	12690/22-10-20	3962/20	2020	18,274	18,274	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	3994/29-11-21	6138/21	2021	71,740	71,740	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	3947/15-3-23	770/23	2023	12,939	12,939	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	2927/17-9-22	5490/22	2022	10,630	10,630	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	7181/23-8-21	4376/21	2021	15,130	15,130	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	1194/17-7-21	4072/21	2021	15,431	15,431	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	1144/22-5-19	2398/19	2019	107,497	107,497	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	13235/30-1-18	601/18	2018	17,233	17,233	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	9688/9-7-20	2514/20	2020	21,716	21,716	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	12012/23-1-18	479/18	2018	15,079	15,079	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	7663/5-4-21	1751/21	2021	15,201	15,201	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	2662/24-11-21	6022/21	2021	103,037	103,037	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	7901/21-6-22	3809/22	2022	23,751	23,751	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	3625/30-5-22	3158/22	2022	15,446	15,446	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	5241/28-1-22	674/22	2022	9,112	9,112	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	2136/14-10-15	4870/15	2015	10,232	10,232	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar	1200/19-7-21	3816/21	2021	15,978	15,978	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar		882/20	2020	58,458	58,458	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar		3809/21	2021	30,260	30,260	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar		48/25	2025	17,373	17,373	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar		47/25	2025	17,009	17,009	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar		552/25	2025	134,136	134,136	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar		1112/25	2025	19,046	19,046	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar		1175/25	2025	18,622	18,622	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Peshawar		1220/25	2025	15,201	15,201	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male South Waziristan Lower		591/25	2025	114,785	114,785	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Swabi	5891/18-06/2022	3731/21	2021	82,391	82,391	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Swabi		1509/23	2023	14,375	14,375	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Swabi		2468/23	2023	21,789	21,789	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Swabi		2333/23	2023	81,897	81,897	Not Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Swabi		3045/23	2023	14,802	-	Paid	Not Reconciled
Elementary & Secondary Education	District education Office Male Swabi		92/24	2024	15,541	-	Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Tank	5046/5-10-22	5903/22	2022	35,915	35,915	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank	11482/22-12-17	694/18	2018	15,079	15,079	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank	10632/15-11-17	6715/17	2017	79,986	79,986	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank	7036/6-7-17	3299/17	2017	12,924	12,924	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank	11205/22-2-23	661/23	2023	13,668	13,668	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank	381/16-2-24	363/24	2024	26,378	26,378	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank	2333/23-5-22	3075/22	2022	58,608	58,608	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank	2430/10-12-21	6503/21	2021	9,558	9,558	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank	10057/20-11-18	4472/18	2018	16,156	16,156	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank	617/27-9-21	4980/21	2021	17,497	17,497	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank	2621-23/13-5-19	2252/19	2019	88,135	88,135	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank	4170/26-8-19	3845/19	2019	15,431	15,431	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank	3230/17-3-21	1493/21	2021	17,146	17,146	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank	2090/24-11-21	6047/21	2021	61,836	61,836	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank	487/27-10-20	4150/20	2020	96,023	96,023	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank	6295/5-8-21	4100/21	2021	54,239	54,239	Not Paid	Reconciled

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Elementary & Secondary Education	District Education Office Male Tank	2663/5-11-20	4258/20	2020	110,444	110,444	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank	2092/24-11-21	6191/21	2021	65,756	65,756	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank	2658/11-12-18	4840/18	2018	109,857	109,857	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank		533/25	2025	55,877	55,877	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank		530/25	2025	83,224	83,224	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank		707/25	2025	11,430	11,430	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Tank		1035/25	2025	12,137	12,137	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Male Torghar	16-18/13-5-19	2260/19	2019	84,731	84,731	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male Torghar	10486/28-10-20	4086/20	2020	90,264	90,264	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male/Female Buner	1927/30-7-21	4091/21	2021	16,538	16,538	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male/Female Buner	6875/15-12-17	7330/17	2017	6,652	6,652	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male/Female Buner	8427/30-10-15	5097/15	2015	13,111	13,111	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male/Female Buner	1687/8-4-15	2077/15	2015	17,357	17,357	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male/Female Buner	930/2-1-14	60/14	2014	116,591	116,591	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male/Female Buner	720/23-2-17	978/17	2017	12,924	12,924	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male/Female Buner	2734/30-7-16	4767/16	2016	57,872	57,872	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male/Female Buner		669/25	2025	16,094	16,094	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male/Female Buner		789/25	2025	18,181	18,181	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Male/Female Buner		522/25	2025	72,765	72,765	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Orakzai District Hangu		6411/23	2023	206,532	206,532	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office Sub Division Darazinda DI Khan	22518/19-11-19	4868/19	2019	63,035	63,035	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Sub Division Darazinda DI Khan	2393/19-11-22	6799/22	2022	19,867	19,867	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Sub Division Darazinda DI Khan	1733/7-2-17	681/17	2017	15,488	15,488	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Sub Division Darazinda DI Khan	10114/13-5-19	2235/19	2019	83,587	83,587	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Sub Division Darazinda DI Khan	2132/11-2-20	745/20	2020	41,982	41,982	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Sub Division Darazinda DI Khan	2420/14-12-18	4844/18	2018	116,320	116,320	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Sub Division Darazinda DI Khan	4982/13-11-20	4361/20	2020	102,385	102,385	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Sub Division Darazinda DI Khan	4741/3-11-20	4149/20	2020	113,720	113,720	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Tribal District Khyber Jamrud	20652/4-11-20	4231/20	2020	10,443	10,443	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Tribal District Khyber Jamrud	01/18-12-18	4850/18	2018	96,934	96,934	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Tribal District Khyber Jamrud	6084/7-5-19	2062/19	2019	47,457	47,457	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Tribal District Khyber Jamrud	466-68/19-11-20	4545/20	2020	88,139	88,139	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Tribal District Khyber Jamrud	935/29-11-21	6161/21	2021	93,488	93,488	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Tribal District Khyber Jamrud		498/25	2025	19,120	19,120	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Tribal District Khyber Jamrud		1217/25	2025	15,722	15,722	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office Tribal District Khyber Jamrud		1374/25	2025	17,844	17,844	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Office TSD Darra Female Kohat	183/22-5-2019	2411/19	2019	59,638	59,638	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office TSD Darra Female Kohat	9064/29-11-2021	6132/21	2021	78,583	78,583	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office TSD Darra Female Kohat	242/17-12-2019	1267/20	2020	65,873	65,873	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office TSD Darra Female Kohat	6655/30-11-21	6200/21	2021	30,873	30,873	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office TSD Darra Female Kohat	242/5-12-19	5129/20	2020	53,626	53,626	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office TSD Darra Female Kohat	204/23-10-20	4100/20	2020	21,854	21,854	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office TSD Darra Female Kohat	261/5-11-20	4200/21	2021	98,018	98,018	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office TSD Darra Female Kohat	360/29-10-20	4101/21	2021	125,001	125,001	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office TSD Darra Female Kohat		4199/21	2021	25,840	25,840	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office TSD Darra Female Kohat	2527/21-1-15	478/15	2015	13,740	13,740	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office TSD Darra Female Kohat	30/11/2021	6113/21	2021	81,519	81,519	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office TSD Darra Female Kohat		547/25	2025	89,093	89,093	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office TSD Darra male Kohat		544/25	2025	70,087	70,087	Not Paid	Reconciled
Elementary & Secondary Education	District Education Office TSD Darra male Kohat		1306/25	2025	29,472	29,472	Not Paid	Reconciled
Elementary & Secondary Education	District Education officer Female Lower Chitral		567/25	2025	104,272	104,272	Not Paid	Not Reconciled

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Elementary & Secondary Education	District Education officer Female Bannu	2567/25-11-21	6169/21	2021	75,408	75,408	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Female Bannu	1300/13-5-19	2243/19	2019	91,748	91,748	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Female Bannu	146/13-5-19	2231/19	2019	100,258	100,258	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Female Bannu	1894/8-8-17	2320/17	2017	29,081	29,081	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Female Bannu	2565-66/25-11-21	6170/21	2021	89,779	89,779	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Female Chitral	6351/13-5-19	2232/19	2019	49,111	49,111	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Female Chitral	11480/30-7-16	4765/16	2016	46,486	46,486	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Female Chitral	2344/28-10-20	4065/20	2020	83,806	83,806	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Female SD Bannu		600/25	2025	69,567	69,567	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Female SD Bannu		601/25	2025	94,953	94,953	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Male at SDW Bannu	8846-52/14-7-22	4220/21	2021	51,852	51,852	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Male at SDW Bannu	Nil	2268/19	2019	51,959	51,959	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Male at SDW Bannu	3858-63/29-11-21	6212/21	2021	67,736	67,736	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Male at SDW Bannu	181/15-5-19	2285/19	2019	25,323	25,323	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Male at SDW Bannu	570/20-1-20	354/20	2020	37,825	37,825	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Male at SDW Bannu		694/25	2025	18,317	-	Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Male Lower Chitral	2002/13-2-23	6118/21	2021	49,729	49,729	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer (male) Banu		599/25	2025	81,496	81,496	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Bajaur at Khar	10873/20-12-19	5298/19	2019	76,479	76,479	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Bajaur at Khar	19665/29-11-21	6204/21	2021	74,792	74,792	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Bajaur at Khar	3033/13-5-21	2878/21	2021	26,873	26,873	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Bajaur at Khar	10345/3-11-20	4210/20	2020	59,732	59,732	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Bajaur at Khar	14685-86/14-3-20	1170/20	2020	122,855	122,855	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Bajaur at Khar	19666/29-11-21	6203/21	2021	95,517	95,517	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Bajaur at Khar	9297/98/19-9-22	5573/22	2022	21,159	21,159	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Bajaur at Khar	3033/13-5-22	2708/22	2022	32,907	32,907	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Bajaur at Khar	1954/12-12-18	4842/18	2018	69,326	69,326	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Bajaur at Khar	810/23-2-22	1496/22	2022	39,193	39,193	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Bajaur at Khar	10348/3-11-20	4201/20	2020	76,878	76,878	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Female Bajaur		589/25	2025	111,389	111,389	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Charsadda	3072-74/30-7-15	3909/15	2015	89,285	89,285	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Charsadda	11124/26-10-20	4145/20	2020	87,248	87,248	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Charsadda	3553/25-11-21	6172/21	2021	64,283	64,283	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Charsadda	2084/20-11-14	4396/14	2014	568	568	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Charsadda	16/23-1-21	466/21	2021	15,431	15,431	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Charsadda	3548/25-11-21	6171/21	2021	89,996	89,996	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Charsadda	11124/26-10-20	4058/20	2020	102,177	102,177	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Charsadda	4457/4-11-15	5161/15	2015	11,239	11,239	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Charsadda	4404/14-10-15	4866/15	2015	10,232	10,232	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Charsadda	16919/23-1-21	467/21	2021	15,130	15,130	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Charsadda		2226/19	2019	86,667	86,667	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Charsadda		2366/19	2019	15,483	15,483	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Kohistan	338/12-11-21	6187/21	2021	75,408	75,408	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Kohistan	178/28-7-22	4559/22	2022	25,561	25,561	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Kohistan	91/28-10-20	4066/20	2020	45,993	45,993	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Kohistan	09/13-5-19	2224/19	2019	21,501	21,501	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Kohistan	7011/29-11-21	6157/21	2021	90,122	90,122	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Kohistan	242/13-5-19	2237/19	2019	66,116	66,116	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Kohistan	1772/25-11-21	6181/21	2021	82,468	82,468	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Kohistan	7497/18-3-22	1785/22	2022	28,283	28,283	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Kohistan	6138/5-10-21	5166/21	2021	17,162	17,162	Not Paid	Not Reconciled

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Elementary & Secondary Education	District Education Officer Female Kohistan	084/18-12-21	6634/21	2021	20,502	20,502	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Kohistan	6079/30-9-21	5035/21	2021	17,162	17,162	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Kohistan	1771/29-11-21	6076/21	2021	55,363	55,363	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Kohistan	7016/4-12-21	6362/21	2021	13,026	13,026	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Kohistan	338/12-11-21	6186/21	2021	81,719	81,719	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Kohistan Upper		562/25	2025	88,594	88,594	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Kolai Pallas Kohistan		564/25	2025	99,319	-	Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Female Swat	3335/26-7-21	1587/21	2021	16,921	16,921	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Hassan Khel Sub Division Peshawar	2211-16/5-11-20	4236/20	2020	76,914	76,914	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Hassan Khel Sub Division Peshawar	7378/31-5-19	2597/19	2019	26,304	26,304	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Hassan Khel Sub Division Peshawar	923-27/15-5-20	1759/20	2020	37,825	37,825	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Hassan Khel Sub Division Peshawar	6186/12-12-18	4852/18	2018	109,858	109,858	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Male Bajaur		588/25	2025	78,927	78,927	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Male Charsadda	14339/28-6-19	2934/19	2019	40,346	40,346	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Male Charsadda	153/6-1-22	253/22	2022	10,968	10,968	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Male Charsadda	133/6-1-22	254/22	2022	10,267	10,267	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Male Charsadda	2325/25-2-22	1326/22	2022	76,315	76,315	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Male Charsadda	15856/31-12-22	36/23	2023	14,892	14,892	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Male Charsadda	16546/25-11-21	6108/21	2021	51,221	51,221	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Male Charsadda		1468/25	2025	10,500	10,500	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Male Karak	4110/22-10-15	4982/15	2015	13,218	13,218	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Karak	37/30-1-15	115/15	2015	64,406	64,406	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Karak	2441/27-4-16	1937/16	2016	48,337	48,337	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Karak	874/17-2-21	1066/21	2021	43,304	43,304	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Karak	1522/22-5-14	2091/14	2014	25,569	25,569	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Karak	7232/28-10-19	4565/19	2019	22,888	22,888	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Karak	5415/9-7-19	3192/19	2019	15,839	15,839	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Karak	1271/8-4-15	2018/15	2015	59,674	59,674	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Karak	4473/20-11-15	5319/15	2015	13,111	13,111	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Karak	4255/11-8-16	4824/16	2016	72,805	72,805	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Karak	4269/10-11-15	5213/15	2015	56,166	56,166	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Karak	419/18-1-16	415/16	2016	20,688	20,688	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Karak	2791/5-8-15	3997/15	2015	45,983	45,983	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Karak	2732/24-7-15	3935/15	2015	76,636	76,636	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Karak	3991/20-11-14	4367/14	2014	57,422	57,422	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Karak	899/13-3-15	1498/15	2015	59,939	59,939	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Karak	2441/18-7-24	1778/24	2024	40,086	40,086	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Karak		548/25	2025	65,219	65,219	Not Paid	Reconciled
Elementary & Secondary Education	District Education Officer Male Kohistan Lower	2364/25-5-22	3180/22	2022	25,561	25,561	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Male Kohistan Lower	6635/28-10-20	4072/20	2020	102,711	102,711	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Male Kohistan Lower		241/25	2025	18,110	18,110	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Male Kohistan Upper		480/25	2025	14,085	14,085	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Male Kolai Pallas Kohistan	3269/18-4-20	1394/20	2020	20,575	20,575	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Male Kolai Pallas Kohistan	11089/7-12-21	6449/21	2021	14,001	14,001	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Male Kolai Pallas Kohistan	11078/6-12-21	6361/21	2021	12,461	12,461	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Male Kolai Pallas Kohistan	4922/28-10-20	4045/20	2020	103,673	103,673	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Male Kolai Pallas Kohistan		1009/25	2025	11,467	-	Paid	Not Reconciled
Elementary & Secondary Education	District Education Officer Male Kolai Pallas Kohistan	10890/25-11-21	6103/21	2021	87,508	87,508	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Sub Division Wazir Bannu	4521-28/26-2-20	914/20	2020	58,964	58,964	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Sub Division Wazir Bannu	688-95/11-11-20	4313/20	2020	106,626	106,626	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Sub Division Wazir Bannu	616-18/4-11-20	4228/20	2020	107,434	107,434	Not Paid	Not Reconciled

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Elementary & Secondary Education	District Education officer Sub Division Wazir Bannu	3730-36/13-12-18	4824/18	2018	106,627	106,627	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Sub Division Wazir Bannu	8205/13-7-20	2587/20	2020	67,320	67,320	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Sub Division Wazir Bannu	3484/16-12-19	5269/19	2019	136,934	136,934	Not Paid	Not Reconciled
Elementary & Secondary Education	District Education officer Sub Division Wazir Bannu		602/25	2025	112,685	112,685	Not Paid	Not Reconciled
Elementary & Secondary Education	Government Of KP Education Foundation Peshawar	40-2020-21/06.01.2022	101/22	2022	12,718	12,718	Not Paid	Not Reconciled
Elementary & Secondary Education	Government Of KP Education Foundation Peshawar	57-61/06.06.2022	3369/22	2022	14,818	14,818	Not Paid	Not Reconciled
Elementary & Secondary Education	Government Of KP Education Foundation Peshawar	144-148/12.10.2021	5203/21	2021	9,348	9,348	Not Paid	Not Reconciled
Elementary & Secondary Education	PD KP SCRIP PIU KP School construction Rehabilitation E&SE Pesh		6530/21	2021	13,149	13,149	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Bacha Khan Model School Pabbi Nowshera	2012-06/2-8-17	3802/17	2017	13,010	13,010	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Bannu Model School & College Bannu		3672/19	2019	47,777	47,777	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Bannu Model School & College Bannu		929/20	2020	65,149	65,149	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Bannu Model School & College Bannu		1776/22	2022	24,405	24,405	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Bannu Model School & College Bannu		2730/21	2021	10,690	10,690	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Cadet College Razmak Hayatabad Pesh		374/12	2012	55,409	55,409	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Captain Karnal Sher Khan Shaheed Cadet College Swabi		3897/07	2007	23,646	23,646	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Captain Karnal Sher Khan Shaheed Cadet College Swabi		91/06	2006	7,517	7,517	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Fazl e Haq College Mardan		1347/23	2023	36,971	36,971	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Fazl e Haq College Mardan		1787/22	2022	69,986	69,986	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Fazl e Haq College Mardan		536/20	2020	26,060	26,060	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Fazl e Haq College Mardan		4152/22	2022	35,911	35,911	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Girls Cadet College Mardan		2908/23	2023	40,181	40,181	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Governor Model School Sadda Kurram		4223/22	2022	47,366	47,366	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Govt. Regional Institute for Teacher Education Male Malakand		3742/20	2020	47,619	47,619	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Regional Institute For Teacher Education Male Peshawar	296/12.10.2020	3809/20	2020	30,260	30,260	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Regional Institute For Teacher Education Male Peshawar	5206/12.01.2021	225/21	2021	60,102	60,102	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Regional Institute For Teacher Education Male Peshawar	3526/27.03.2017	1432/17	2017	115,884	115,884	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Swabi Model School Swabi	568/16-3-10	875/10	2010	20,279	20,279	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Swabi Model School Swabi	1037/11-8-11	2529/11	2011	10,703	10,703	Not Paid	Not Reconciled
Elementary & Secondary Education	Principal Swabi Model School Swabi	1025-28/25-6-11	2107/11	2011	9,714	9,714	Not Paid	Not Reconciled
Elementary & Secondary Education	Procurement Specialist PMU KP HCIP E&SE Pesh		2359/23	2024	45,745	45,745	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer B&A Elementary & Secondary Education Peshawar	6-3/06.09.20112	2879/12	2012	27,093	27,093	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer B&A Elementary & Secondary Education Peshawar	7-1/01.02.2017	627/17	2017	34,939	34,939	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer B&A Elementary & Secondary Education Peshawar	10-10/14.06.2017	3027/17	2017	25,831	25,831	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer B&A Elementary & Secondary Education Peshawar	16-1/17.03.2017	1298/17	2017	28,700	28,700	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer B&A Elementary & Secondary Education Peshawar		2206/17	2017	32,618	32,618	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer B&A Elementary & Secondary Education Peshawar		1804/17	2017	112,149	112,149	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer B&A Elementary & Secondary Education Peshawar	12-1/3.08.2017	5133/17	2017	48,302	48,302	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer B&A Elementary & Secondary Education Peshawar	10-10/14.06.2017	3029/17	2017	29,933	29,933	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer B&A Elementary & Secondary Education Peshawar	16-1/12.01.2017	260/17	2017	32,445	32,445	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer B&A Elementary & Secondary Education Peshawar	16-1/17.03.2017	1297/17	2017	28,400	28,400	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer B&A Elementary & Secondary Education Peshawar	19/31.07.2019	3472/19	2019	64,773	64,773	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar		5034/20	2020	43,734	43,734	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar		2615/24	2024	1,228,020	1,228,020	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar		840/24	2024	57,778	57,778	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar		1321/24	2024	99,279	99,279	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar		467/23	2023	38,527	38,527	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar		1257/25	2025	2,180,900	-	Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar		482/24	2024	4,039,110	-	Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar	1-1/06.02.2017	691/17	2017	64,536	64,536	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar	1-72/28.10.2021	5509/21	2021	404,099	404,099	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar		6075/23	2023	18,072	18,072	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar	nil	5885/22	2022	2,498,500	2,498,500	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar	1-72/10.02.2022	929/22	2022	30,015	30,015	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar	1-72/31.01.2022	635/22	2022	79,921	79,921	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar	1-72/08.02.2022	866/22	2022	86,663	86,663	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar	1-31/20.08.2019	3715/19	2019	21,717	21,717	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar	1-72/11.02.2020	641/20	2020	75,274	75,274	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar	2-8/10.02.2020	648/20	2020	20,443	20,443	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar	20.12.2019	5295/19	2019	29,179	29,179	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar		4219/19	2019	799,227	799,227	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar		4983/21	2021	874,703	874,703	Not Paid	Not Reconciled
Elementary & Secondary Education	Section officer General Elementary & Secondary Education Peshawar		6394/21	2021	63,883	63,883	Not Paid	Not Reconciled
Elementary & Secondary Education	Section Officer Inquiries E&SE Deptt Pesh		2248/23	2023	14,792	14,792	Not Paid	Not Reconciled
Elementary & Secondary Education	Section Officer Inquiries E&SE Deptt Pesh		05/24	2024	11,634	11,634	Not Paid	Not Reconciled
Elementary & Secondary Education Total					43,898,517	36,788,024		