

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Finance	Account Officer Admn NWFP Pesh		1335/01	2001	9,415	9,415	Not Paid	Not Reconciled
Finance	Account Officer Admn NWFP Pesh		1986/06	2006	9,962	9,962	Not Paid	Not Reconciled
Finance	Account Officer Admn NWFP Pesh		3477/06	2006	5,610	5,610	Not Paid	Not Reconciled
Finance	Account Officer Admn NWFP Pesh		1781/07	2007	12,181	12,181	Not Paid	Not Reconciled
Finance	Account Officer Admn NWFP Pesh		1777/07	2007	12,181	12,181	Not Paid	Not Reconciled
Finance	Account Officer Admn NWFP Pesh		891/07	2007	5,755	5,755	Not Paid	Not Reconciled
Finance	Account Officer Admn NWFP Pesh		872/07	2007	7,232	7,232	Not Paid	Not Reconciled
Finance	Assistant Director Admn & Coord KPRA Hayatabad Pesh		934/24	2024	67,031	67,031	Not Paid	Not Reconciled
Finance	Assistant Director HR KPPRA Khyber Road Pesh		4418/15	2015	18,731	18,731	Not Paid	Not Reconciled
Finance	Assistant Director HR KPPRA Khyber Road Pesh		3974/15	2015	54,255	54,255	Not Paid	Not Reconciled
Finance	Assistant Director HR KPPRA Khyber Road Pesh		1687/16	2016	22,225	22,225	Not Paid	Not Reconciled
Finance	Assistant Director HR KPPRA Khyber Road Pesh		1868/17	2017	16,420	16,420	Not Paid	Not Reconciled
Finance	Assistant Director HR KPPRA Khyber Road Pesh		3305/18	2018	65,298	65,298	Not Paid	Not Reconciled
Finance	Assistant Director HR KPPRA Khyber Road Pesh		2939/24	2024	56,368	56,368	Not Paid	Not Reconciled
Finance	Assistant Director HR KPPRA Khyber Road Pesh		1069/25	2025	59,878	59,878	Not Paid	Not Reconciled
Finance	Assistant Manager HR KPPRA Khyber Road Pesh		792/15	2015	38,254	38,254	Not Paid	Not Reconciled
Finance	Assistant Manager HR KPPRA Khyber Road Pesh		278/15	2015	38,687	38,687	Not Paid	Not Reconciled
Finance	Budget & Accounts Officer Advocate General, kp pesh		576/23	2023	28,955	28,955	Not Paid	Not Reconciled
Finance	Deputy Director Admn & Coord KPRA Hayatabad Pesh		4422/18	2018	49,472	49,472	Not Paid	Not Reconciled
Finance	Deputy Director Admn & Coord KPRA Hayatabad Pesh		4601/18	2018	43,760	43,760	Not Paid	Not Reconciled
Finance	Deputy Director Admn & Coord KPRA Hayatabad Pesh		5843/22	2022	40,565	40,565	Not Paid	Not Reconciled
Finance	Deputy Director Communication KPRA Hayatabad pesh		3468/20	2020	26,734	26,734	Not Paid	Not Reconciled
Finance	Deputy Director Treasuries & Accounts KP Pesh		205/25	2025	9,527	9,527	Not Paid	Not Reconciled
Finance	Deputy Director Treasuries & Accounts KP Pesh		206/25	2025	12,901	-	Paid	Not Reconciled
Finance	Deputy Director Treasuries & Accounts KP Pesh		1225/25	2025	16,169	-	Paid	Not Reconciled
Finance	Director Admn HR & Coord KPRA Hayatabad Pesh		6568/17	2017	46,052	46,052	Not Paid	Not Reconciled
Finance	District Comptroller of Accounts Mardan		2655/17	2017	40,623	40,623	Not Paid	Not Reconciled
Finance	District Comptroller of Accounts Mardan		1942/17	2017	57,597	57,597	Not Paid	Not Reconciled
Finance	District officer Finance & Planning Torghar	3808/25-8-16	4768/16	2016	23,977	23,977	Not Paid	Not Reconciled
Finance	Finanace Department KP Peshawar	29/1/20.06.2028	2831/18	2018	124,786	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	2014/10.07.2014	2779/14	2014	72,251	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	29/1/09.07.2019	3129/19	2019	91,664	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	36/1/12.12.2019	5179/19	2019	71,685	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	2018/30.07.2018	3192/18	2018	32,311	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	22/1/17.05.2016	2288/16	2016	14,985	-	Paid	Reconciled

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Finance	Finanace Department KP Peshawar	1-5/16.09.2015	4534/15	2015	14,985	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	1-5/27.04.2015	2358/15	2015	26,485	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	1/5/72/08.12.2017	7101/17	2017	46,052	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	73/24.08.2017	5025/17	2017	56,287	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	2015-16/22.01.2015	481/15	2015	64,865	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	1/5/20.04.2015	2258/15	2015	20,696	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	1-2/19.05.2015	2786/15	2015	18,731	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	4-1/2006/03.04.2015	1899/15	2015	17,117	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	1-5/04.05.2015	2530/15	2015	68,599	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	29/1/09.07.2019	3157/19	2019	56,700	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	36/01/2019/20.11.2019	4849/19	2019	63,689	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	7-21/1009/12.12.2018	4814/19	2019	15,282	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	2014/09.01.2015	233/15	2015	41,612	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	29/1/09.07.2019	3156/19	2019	123,119	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	2019-20/18.10.2019	4426/19	2019	61,278	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	29/01/20.06.2018	2830/18	2018	84,280	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	2015-16/04.03.2016	1013/16	2016	10,501	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	3/12/03.09.2021	4565/21	2021	40,294	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	2019/13.05.2019	2143/19	2019	1,591	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	29/01/20.06.2018	2829/18	2018	66,553	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar	18-19/05.11.2018	4271/18	2018	19,638	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar		3039/24	2024	211,113	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar		343/23	2023	11,582	-	Paid	Reconciled
Finance	Finanace Department KP Peshawar		6182/23	2023	62,865	-	Paid	Reconciled
Finance	Manager HR & Finance KPPRA Khyber Road Pesh		2467/14	2014	10,929	10,929	Not Paid	Not Reconciled
Finance	Manager HR & Finance KPPRA Khyber Road Pesh		2927/14	2014	406	406	Not Paid	Not Reconciled
Finance	Managing Director KP-PPRA Peshawar		3092/13	2013	17,771	17,771	Not Paid	Not Reconciled
Finance	Public Relation Officer KPRA Hayatabad pesh		1514/18	2018	54,594	54,594	Not Paid	Not Reconciled
<b>Finance Total</b>					<b>2,591,111</b>	<b>950,445</b>		