

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Food	DD (Admin & HR) food safety & Halal Food Authority peshawar		311/25	2025	335,971	335,971	Not Paid	Reconciled
Food	Director Food Peshawar	2687/2-8-17	3812/17	2017	3,646	3,646	Not Paid	Reconciled
Food	Director Food Peshawar	711/21-3-24	581/24	2024	49,504	-	Paid	Reconciled
Food	Director Food Peshawar	1865/16-8-24	2092/24	2024	56,029	-	Paid	Reconciled
Food	Director Food Peshawar	1201/27-5-24	1106/24	2024	135,245	-	Paid	Reconciled
Food	Director Food Peshawar	1885/5-6-23	1153/23	2023	150,162	-	Paid	Reconciled
Food	Director Food Peshawar	5734/5-9-23	2195/23	2023	111,041	-	Paid	Reconciled
Food	Director Food Peshawar	5942/27-9-23	2395/23	2023	71,901	-	Paid	Reconciled
Food	Director Food Peshawar	495/9-2-22	870/22	2022	99,132	-	Paid	Reconciled
Food	Director Food Peshawar	2006/21-6-22	3280/22	2022	21,366	-	Paid	Reconciled
Food	Director Food Peshawar	2498-02/1-8-22	4574/22	2022	33,414	-	Paid	Reconciled
Food	Director Food Peshawar	2359/8-6-20	2035/20	2020	14,833	14,833	Not Paid	Reconciled
Food	Director Food Peshawar	1812/17-5-22	2785/22	2022	148,623	-	Paid	Reconciled
Food	Director Food Peshawar	1541/9-7-24	1653/24	2024	123,806	-	Paid	Reconciled
Food	Director Food Peshawar	2452/7-11-24	2985/24	2024	109,576	-	Paid	Reconciled
Food Total					1,464,249	354,450		