

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Health	Bacha Khan Medical Complex Mardan	353/02.08.2021	4005/21	2021	65,245	65,245	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	2970/28.10.2019	4549/19	2019	75,370	75,370	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	3423/17.04.2020	1384/20	2020	56,146	56,146	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	03/02.05.2016	2039/16	2016	159,775	159,775	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	996/19.08.2016	4541/16	2016	56,620	56,620	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	04-03/15.10.2018	4027/18	2018	45,100	45,100	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	552/15.10.2021	5282/21	2021	75,360	75,360	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	3741/13.08.2020	3047/20	2020	101,953	101,953	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	3095/05.12.2019	5110/19	2019	118,330	118,330	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	596/12.11.2021	5878/21	2021	23,351	23,351	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	3098/06.12.2019	5105/19	2019	130,569	130,569	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	3330/24.02.2020	861/20	2020	97,533	97,533	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	128/19.08.2020	3110/20	2020	78,997	78,997	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	2175/13.02.2019	747/19	2019	68,246	68,246	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	584/04.11.2021	5664/21	2021	42,438	42,438	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	6312/03.11.2021	5631/21	2021	42,658	42,658	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	3390/18.03.2020	1253/20	2020	65,217	65,217	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	3758/19.08.2020	3090/20	2020	104,913	104,913	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	04-1/12.11.2020	4351/20	2020	87,198	87,198	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	1087/15.10.2021	5353/21	2021	52,420	52,420	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	3377/12.03.2020	1166/20	2020	53,628	53,628	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	17/27.04.2021	2134/21	2021	81,714	81,714	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	607/25.02.2022	4424/22	2022	39,475	39,475	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	858/25.10.2022	6192/22	2022	63,391	63,391	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan	766/22.09.2022	5622/22	2022	60,668	60,668	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan		196/25	2025	50,876	50,876	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan		1351/25	2025	69,528	69,528	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan		1462/25	2025	26,861	26,861	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan		453/25	2025	88,728	88,728	Not Paid	Not Reconciled
Health	Bacha Khan Medical Complex Mardan		2648/25	2025	25,680	25,680	Not Paid	Not Reconciled
Health	Agency Surgeon south waziristan wana	68/18.07.2016	3751/16	2016	16,858	16,858	Not Paid	Not Reconciled
Health	Agency Surgeon south waziristan wana	302/03.02.2019	573/19	2019	49,914	49,914	Not Paid	Not Reconciled
Health	Analyst Public Health Laboratory Food Hayatabad pesh	293/12.05.2014	1909/14	2014	15,536	15,536	Not Paid	Not Reconciled
Health	Analyst Public Health Laboratory Food Hayatabad pesh	238/22.10.2013	2866/13	2013	15,008	15,008	Not Paid	Not Reconciled
Health	Analyst Public Health Laboratory Food Hayatabad pesh	250/28.09.2018	3854/18	2018	7,311	7,311	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	4999/a10 8.9.2020	3403/20	2020	120,622	120,622	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	2-4/433 29.1.2020	541/20	2020	36,204	36,204	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	1606/a10 183.2021	1489/21	2021	24,855	24,855	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	1013/a10 1.3.2021	1182/21	2021	95,215	95,215	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	8269/73 21.12.2020	4940/20	2020	44,557	44,557	Not Paid	Not Reconciled

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Health	Bacha Khan Medical College Swabi	5455/a10 6.10.2020	3737/20	2020	52,868	52,868	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	986/ 26.2.2021	1110/21	2021	28,291	28,291	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	28054/ 13.7.2021	4124/22	2022	36,335	36,335	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	11965/ a10 15.7.2022	4185/22	2022	40,262	40,262	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	1080/ 9.8.2021	4173/21	2021	101,357	101,357	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	6161/a16 6/11/2020	4247/20	2020	33,029	33,029	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	6914-16 27.1.2021	595/22	2022	22,783	22,783	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	539/a10 26/7/2021	4020/21	2021	115,019	115,019	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	5695/a10 19.9.2019	4037/19	2019	32,612	32,612	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	12674/01.08.2022	4523/22	2022	17,880	17,880	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	28846/19.09.2022	5517/22	2022	51,541	51,541	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	28213/12.08.2022	4721/22	2022	41,179	41,179	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	8376/18.05.2022	2833/22	2022	15,515	15,515	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	10010/09.06.2022	3497/22	2022	19,335	19,335	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi	17924/01.11.2022	6276/22	2022	68,446	68,446	Not Paid	Not Reconciled
Health	Bacha Khan Medical College Swabi		129/25	2025	106,939	106,939	Not Paid	Not Reconciled
Health	Bannu Medical College Bannu	1840/19.04.2016	1777/16	2016	113,040	113,040	Not Paid	Reconciled
Health	Bannu Medical College Bannu	1873/05.12.2017	6997/17	2017	18,667	18,667	Not Paid	Reconciled
Health	Bannu Medical College Bannu	1484/05.06.2007	2123/07	2007	9,819	9,819	Not Paid	Reconciled
Health	Bannu Medical College Bannu	439/06.11.2006	3461/06	2006	3,078	3,078	Not Paid	Reconciled
Health	Bannu Medical College Bannu	989/30.04.2015	2445/15	2015	92,142	92,142	Not Paid	Reconciled
Health	Bannu Medical College Bannu	1660/27.10.2015	5104/15	2015	17,513	17,513	Not Paid	Reconciled
Health	Bannu Medical College Bannu	811/21.04.2014	1601/14	2014	23,698	23,698	Not Paid	Reconciled
Health	Benazir Bhutto Children Hospital Mardan	738/28.02.2018	1103/18	2018	57,649	57,649	Not Paid	Not Reconciled
Health	Benazir Bhutto Children Hospital Mardan	666/04.12.2017	6935/17	2017	90,625	90,625	Not Paid	Not Reconciled
Health	Benazir Bhutto Children Hospital Mardan	619/11.09.2017	5293/17	2017	46,786	46,786	Not Paid	Not Reconciled
Health	Benazir Bhutto Children Hospital Mardan	997/18.12.2019	5273/19	2019	102,902	102,902	Not Paid	Not Reconciled
Health	Benazir Bhutto Children Hospital Mardan	1210/30.07.2021	3955/21	2021	85,475	85,475	Not Paid	Not Reconciled
Health	Burns and Trauma Center Pesahwar	17/02.11.2017	6332/17	2017	164,494	164,494	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	46/12.03.2018	1267/18	2018	145,429	145,429	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	375/20.03.2018	1492/18	2018	121,145	121,145	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	50/09.04.2018	1880/18	2018	191,482	191,482	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	904/05.07.2018	3020/18	2018	169,821	169,821	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	960/01.08.2018	3224/18	2018	115,227	115,227	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	1122/24.09.2018	3757/18	2018	98,028	98,028	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	38/26.01.2019	467/19	2019	105,194	105,194	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	12/29.05.2019	2545/19	2019	119,305	119,305	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	1211/20.06.2020	2303/20	2020	103,175	103,175	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	1081-83/28.04.2020	1503/20	2020	164,139	164,139	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	323/18.11.2019	4806/19	2019	155,290	155,290	Not Paid	Reconciled

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Health	Burns and Trauma Center Pesahwar	336/30.09.2020	3707/20	2020	83,615	83,615	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	01/15.07.2020	2599/20	2020	127,148	127,148	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	11-13/15-07-22	4280/22	2022	22,550	22,550	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	412/27-9-22	5653/22	2022	49,731	49,731	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	341/24.02.2021	992/21	2021	201,282	201,282	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	1253/26.05.2021	2697/21	2021	56,289	56,289	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	291/04.06.2021	2918/21	2021	17,678	17,678	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	1259/26.05.2021	2693/21	2021	147,771	147,771	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	3945/31.012.2021	28/22	2022	113,871	113,871	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	294/04.06.2021	2917/21	2021	18,118	18,118	Not Paid	Reconciled
Health	Burns and Trauma Center Pesahwar	1721/27.06.2022	3922/22	2022	151,718	151,718	Not Paid	Reconciled
Health	Category D Mental Hospital Town 4 Peshawar	921/01.08.2022	4537/22	2022	101,951	101,951	Not Paid	Not Reconciled
Health	Chief Executive Teaching Hospital Bannu	444/24.01.2014	437/14	2014	27,786	27,786	Not Paid	Not Reconciled
Health	Chief Executive Teaching Hospital Bannu	1024/25.04.2012	1364/12	2012	8,416	8,416	Not Paid	Not Reconciled
Health	Chief Executive Teaching Hospital Bannu	1314/21.05.2012	1723/12	2012	33,717	33,717	Not Paid	Not Reconciled
Health	Chief Executive Teaching Hospital Bannu	2044-47/02.09.2010	2905/10	2010	15,801	15,801	Not Paid	Not Reconciled
Health	Chief Health Sector Reforms Unit (HSRU) Health Department	118-20/06.04.2022	1963/22	2022	103,614	103,614	Not Paid	Not Reconciled
Health	Chief Health Sector Reforms Unit (HSRU) Health Department	786-27/08.02.2022	829/22	2022	69,324	69,324	Not Paid	Not Reconciled
Health	Chief Health Sector Reforms Unit (HSRU) Health Department	1-3/28.02.2022	1219/22	2022	27,334	27,334	Not Paid	Not Reconciled
Health	Chief Health Sector Reforms Unit (HSRU) Health Department	121-23/786/18.4.22	2191/22	2022	15,561	15,561	Not Paid	Not Reconciled
Health	Chief Health Sector Reforms Unit (HSRU) Health Department	424/17.07.2013	1980/13	2013	133,551	133,551	Not Paid	Not Reconciled
Health	Deputy Secretary (establishment) General Health Department Pesh		1336/25	2025	128,691	128,691	Not Paid	Not Reconciled
Health	Director General Drug Control Health Department Pesh	6113/10.05.2012	1559/12	2012	6,150	6,150	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	2810-13/16.05.2022	2769/22	2022	17,497	17,497	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	592-94/15.03.2017	1341/17	2017	49,914	49,914	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	5229-30/7.04.2022	2076/22	2022	13,448	13,448	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	1-3/24.06.2022	3832/22	2022	64,224	64,224	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	57-60/15.06.2022	3639/22	2022	87,283	87,283	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	1344-46/24.08.2021	4416/21	2021	33,647	33,647	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	26/23.08.2021	4343/21	2021	88,790	88,790	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	7031/01.07.2021	3484/21	2021	55,477	55,477	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	2699/05.11.2021	5663/21	2021	17,726	17,726	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	137/08.06.2021	2505/21	2021	47,057	47,057	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	2161/29.07.2021	3965/21	2021	75,763	75,763	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	9773/05.07.2021	3516/21	2021	92,373	92,373	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	5224-26/02.06.2021	2837/21	2021	186,763	186,763	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	05/05.03.2021	1158/21	2021	136,912	136,912	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	5337-41/19.10.2020	3913/20	2020	64,536	64,536	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	20465/15.02.2021	819/21	2021	43,963	43,963	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	4048-50/26.09.2016	5547/16	2016	40,170	40,170	Not Paid	Not Reconciled

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Health	Director General Health Service Pesh	945-47/17.04.2019	1766/19	2019	45,593	45,593	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	2521-24/17.03.2022	1626/22	2022	86,052	86,052	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	1-3/24.01.2022	500/22	2022	135,058	135,058	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	20-22/06.01.2022	91/22	2022	74,899	74,899	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	433-35/14.07.2021	3691/21	2021	154,750	154,750	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	22755/24.12.2021	6769/21	2021	15,186	15,186	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	631-644/18.03.2022	1649/22	2022	161,891	161,891	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	3962/20.10.2020	3918/20	2020	104,211	104,211	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	3962/20.10.2020	3926/20	2020	210,764	210,764	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	386/11.11.2020	4290/20	2020	53,474	53,474	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	120/08.01.2020	214/21	2021	34,579	34,579	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	1-3/13.04.2022	2102/22	2022	105,348	105,348	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	2117-20/20.04.2022	2227/22	2022	24,263	24,263	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	7715/12.05.2022	2679/22	2022	17,162	17,162	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	768-70/30.06.2022	3905/22	2022	16,848	16,848	Not Paid	Not Reconciled
Health	Director General Health Service Pesh	50/15.07.2022	4198/22	2022	65,335	65,335	Not Paid	Not Reconciled
Health	Director General Health Service Pesh		404/25	2025	33,280	33,280	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	4189/27.08.2018	3494/18	2018	62,392	62,392	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	2987-89/25.06.2019	2887/19	2019	36,073	36,073	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	3285-89/01.11.2017	6313/17	2017	163,245	163,245	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	38-40/02.01.2017	103/17	2017	4,933	4,933	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	1891-96/19.03.2018	1456/18	2018	82,016	82,016	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	2535-40/18.04.2018	1932/18	2018	125,085	125,085	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	214-19/12.01.2018	323/18	2018	243,807	243,807	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	2928-32/20.06.2019	2841/19	2019	86,332	86,332	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	3709-11/03.07.2018	2984/18	2018	50,900	50,900	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	228-33/09.01.2019	205/19	2019	44,546	44,546	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	266/12.02.2021	788/21	2021	111,335	111,335	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	1596/03.08.2021	3993/21	2021	143,987	143,987	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	1446-50/06.07.2021	3583/21	2021	177,012	177,012	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	1684-89/30.08.2021	4497/21	2021	35,664	35,664	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	967-72/20.04.2022	2232/22	2022	48,921	48,921	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	948-50/26.10.2020	3952/20	2020	22,371	22,371	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	1253-58/30.03.2020	1297/20	2020	61,767	61,767	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	2021-22/39/08.02.2022	823/22	2022	59,703	59,703	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	1700-06/17.08.2021	4297/21	2021	39,520	39,520	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	774-79/15.03.2022	1557/22	2022	84,455	84,455	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	2591-96/19.08.2022	4904/22	2022	47,982	47,982	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	781-86/15.03.2022	1558/22	2022	59,805	59,805	Not Paid	Not Reconciled
Health	Director General Integrated Health Project Pesh	354-/30.09.2022	5741/22	2022	46,344	46,344	Not Paid	Not Reconciled

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Health	Director General Integrated Health Project Pesh	1046-51/28.04.2022	2432/22	2022	52,048	52,048	Not Paid	Not Reconciled
Health	Director General Provincial Health Services Academy Pesh	Nil/Nil	7361/18	2018	37,826	37,826	Not Paid	Reconciled
Health	Director General Provincial Health Services Academy Pesh	Nil/Nil	4151/19	2019	70,006	70,006	Not Paid	Reconciled
Health	Director General Provincial Health Services Academy Pesh	1075/11-8-23	1933/22	2022	27,714	27,714	Not Paid	Reconciled
Health	Director General Provincial Health Services Academy Pesh	1247/7-9-23	2235/23	2023	14,162	14,162	Not Paid	Reconciled
Health	Director General Provincial Health Services Academy Pesh		381/25	2025	44,520	-	Paid	Reconciled
Health	Director General Provincial Health Services Academy Pesh	145/24.05.2021	2656/21	2021	78,202	78,202	Not Paid	Reconciled
Health	Director Health Service Merged Area	192/21.11.2019	4881/19	2019	53,356	53,356	Not Paid	Not Reconciled
Health	Director Health Service Merged Area	944/947/22.10.2020	3952/20	2020	39,298	39,298	Not Paid	Not Reconciled
Health	Director Health Service Merged Area	8082/08.04.2020	1257/20	2020	86,426	86,426	Not Paid	Not Reconciled
Health	Director Health Service Merged Area	10954/21.05.2020	1819/20	2020	49,623	49,623	Not Paid	Not Reconciled
Health	Director Health Service Merged Area	663/09.01.2020	166/20	2020	68,470	68,470	Not Paid	Not Reconciled
Health	Director Health Service Merged Area	931-935/14.10.2020	3826/20	2020	173,611	173,611	Not Paid	Not Reconciled
Health	Director Health Service Merged Area	17041/21.07.2020	2655/20	2020	51,143	51,143	Not Paid	Not Reconciled
Health	Director Health Service Merged Area	17044/21.07.2020	2656/20	2020	55,454	55,454	Not Paid	Not Reconciled
Health	Director Peshawar Institute of Cardiology Peshawar		320/25	2025	189,200	189,200	Not Paid	Reconciled
Health	Director social Health Protection Initiative KP Peshawar	8010-8/28.12.2020	11/20	2020	7,819,078	7,819,078	Not Paid	Not Reconciled
Health	Director social Health Protection Initiative KP Peshawar	214/ 23.5.2018	2487/18	2018	51,698	51,698	Not Paid	Not Reconciled
Health	Director social Health Protection Initiative KP Peshawar	2-4 14.11.2016	6914/16	2016	37,275	37,275	Not Paid	Not Reconciled
Health	Director social Health Protection Initiative KP Peshawar	101-105 27.9.2018	3837/18	2018	94,554	94,554	Not Paid	Not Reconciled
Health	Director social Health Protection Initiative KP Peshawar	443-445 2.2.2019	585/19	2019	86,816	86,816	Not Paid	Not Reconciled
Health	Directorate General Drug Control & Pharmacy Service	2235/18.10.2021	5300/21	2021	181,063	181,063	Not Paid	Not Reconciled
Health	Directorate General Drug Control & Pharmacy Service	1842-/8/22.06.2016	3090/16	2016	57,872	57,872	Not Paid	Not Reconciled
Health	Directorate General Drug Control & Pharmacy Service	43/19.11.2021	5900/21	2021	17,100	17,100	Not Paid	Not Reconciled
Health	Directorate General Drug Control & Pharmacy Service	39/28.10.2021	5526/21	2021	50,013	50,013	Not Paid	Not Reconciled
Health	Directorate General Drug Control & Pharmacy Service	1457/28.01.2022	626/22	2022	30,347	30,347	Not Paid	Not Reconciled
Health	Directorate General Drug Control & Pharmacy Service	1/2021/27.10.2021	5475/21	2021	109,204	109,204	Not Paid	Not Reconciled
Health	Directorate General Drug Control & Pharmacy Service	1-55/26.01.2022	559/22	2022	72,727	72,727	Not Paid	Not Reconciled
Health	Directorate General Drug Control & Pharmacy Service	1-54/14.01.2022	288/22	2022	125,859	125,859	Not Paid	Not Reconciled
Health	Distirct Health Office Town 4 Peshawar	1346/19.10.2020	3901/20	2020	66,867	66,867	Not Paid	Not Reconciled
Health	Distirct Health Office Town 4 Peshawar	488/02.12.2019	2010/19	2019	194,107	194,107	Not Paid	Not Reconciled
Health	Distirct Health Office Town 4 Peshawar	18/10/01.2019	280/19	2019	34,704	34,704	Not Paid	Not Reconciled
Health	Distirct Health Office Town 4 Peshawar	396/07.12.2018	4716/18	2018	57,786	57,786	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bajaur At Khar	252-56/23.01.2021	442/21	2021	24,518	24,518	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bajaur At Khar	447-50/12.02.2021	832/21	2021	18,992	18,992	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bajaur At Khar	3281-84/03.08.2022	5121/22	2022	75,959	75,959	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bajaur At Khar		410/25	2025	73,150	-	Paid	Not Reconciled
Health	District Head Quarter Hospital Bajaur At Khar		1196/25	2025	26,322	-	Paid	Not Reconciled
Health	District Head Quarter Hospital Bannu	5705/11.12.2018	4811/18	2018	20,649	20,649	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bannu	2136/09.07.2020	2595/20	2020	42,700	42,700	Not Paid	Not Reconciled

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Health	District Head Quarter Hospital Bannu	2967/25.09.2020	3624/20	2020	35,578	35,578	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bannu	2452/07.08.2020	2946/20	2020	52,505	52,505	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bannu	937/20.2.2015	1021/15	2015	16,080	16,080	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bannu	475/03.02.2017	602/17	2017	19,791	19,791	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bannu	6648/09.08.2016	4223/16	2016	33,759	33,759	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bannu	3412//02.09.2013	2422/13	2013	14,496	14,496	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bannu	963/02.04.2013	871/13	2013	30,716	30,716	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bannu	794/20.02.2017	910/17	2017	51,595	51,595	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bannu	1752/29.04.2014	1683/14	2014	13,372	13,372	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bannu	4797/28.09.2015	4656/15	2015	48,150	48,150	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bannu	2208/10.06.2013	1744/13	2013	12,526	12,526	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bannu	1434/02.05.2013	1234/13	2013	16,713	16,713	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bannu	3118/13.07.2017	3451/17	2017	53,537	53,537	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bannu	4661/09.10.2017	5919/17	2017	37,699	37,699	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bannu	10072/0811.2016	6859/16	2016	44,258	44,258	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Bannu	99/10.01.2020	192/20	2020	92,684	92,684	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Batkhela	4101/13.09.2021	5394/17	2017	17,233	17,233	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Batkhela	3583/22.09.2016	5439/16	2016	63,068	63,068	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Batkhela	3693/17.08.2017	4008/17	2017	41,327	41,327	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Batkhela	349/31.01.2017	560/17	2017	22,273	22,273	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Batkhela	6477/-78/05.11.2019	4666/19	2019	41,167	41,167	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Batkhela	10210-13/25.10.2021	5424/21	2021	18,020	18,020	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Batkhela	10214-17/23.10.2021	5426/21	2021	25,811	25,811	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Batkhela	3708/23.06.2014	2694/14	2014	12,207	12,207	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Batkhela	5815/05.10.2019	4254/19	2019	128,496	128,496	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Batkhela	4356-59/10.11.2014	4528/14	2014	22,602	22,602	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Batkhela	4948/29.12.2016	7892/16	2016	25,998	25,998	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Batkhela	636/14.02.2017	874/17	2017	26,272	26,272	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Batkhela	2754/17.07.2018	3136/18	2018	59,609	59,609	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Chitral	11/06/2019	4120/19	2019	7,895	7,895	Not Paid	Reconciled
Health	District Head Quarter Hospital Chitral	09/06/2019	3201/19	2019	71,383	71,383	Not Paid	Reconciled
Health	District Head Quarter Hospital Gaggar Buner	16/05.01.2022	153/22	2022	40,121	40,121	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Karak	281/02.02.2022	742/22	2022	76,538	76,538	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Karak	3020/08.09.2017	5307/17	2017	6,428	6,428	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Karak	534/27.02.2019	959/19	2019	22,439	22,439	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Karak	35/07.01.2016	224/16	2016	73,596	73,596	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Karak	674/22.03.2018	1517/18	2018	4,704	4,704	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Karak	373/13.02.2018	858/18	2018	43,494	43,494	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Karak	637/30.03.2016	1420/16	2016	22,830	22,830	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Lakki Marwat	5063/29.12.2020	04/21	2021	60,520	60,520	Not Paid	Not Reconciled

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Health	District Head Quarter Hospital Lakki Marwat	48/07.01.2017	177/17	2017	29,654	29,654	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Lakki Marwat	3152/22.12.2016	2834/16	2016	15,648	15,648	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Lakki Marwat	1947/07.08.2020	2930/20	2020	38,261	38,261	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Lakki Marwat	400/01.02.2022	799/22	2022	18,084	18,084	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Lakki Marwat	2665/04.08.2021	4174/21	2021	26,462	26,462	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Lakki Marwat	5065/29.12.2020	05/21	2021	22,430	22,430	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Lakki Marwat	509/13.02.2017	819/17	2017	10,378	10,378	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Lakki Marwat	837/12.03.2022	1614/22	2022	42,131	42,131	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	3448/07.10.2020	3743/20	2020	27,807	27,807	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	2406/20.05.2019	2249/19	2019	76,741	76,741	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	5448/24.08.2019	3773/19	2019	103,640	103,640	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	912/10.02.2020	665/20	2020	46,605	46,605	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	01-03/04.01.2017	98/17	2017	42,725	42,725	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	29/10.02.2020	3373/20	2020	50,335	50,335	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	5839-41/21.09.2019	4066/19	2019	133,032	133,032	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	1202/21.01.2019	380/19	2019	15,130	15,130	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	4328/28.12.2020	4988/20	2020	98,009	98,009	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera		874/25	2025	99,931	99,931	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	9577/03.09.2018	3542/19	2019	146,581	146,581	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	1050/13.08.2008	2739/18	2018	7,202	7,202	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	197/13.11.2018	4444/18	2018	15,130	15,130	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	7769/11.06.2018	2770/18	2018	50,014	50,014	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	5213/17.10.2017	6022/17	2017	33,790	33,790	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	2112/20.07.2017	3576/17	2017	51,547	51,547	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	2259/13.07.2021	3696/21	2021	68,189	68,189	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	1741/07.08.2015	3955/15	2015	100,450	100,450	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	1406/20.06.2006	2033/06	2006	2,104	2,104	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	2808/17.05.2007	1832/07	2007	8,551	8,551	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	3138/16.08.2007	3109/07	2007	5,836	5,836	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	859/27.03.2017	1449/17	2017	16,727	16,727	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	5338/22.11.2017	6672/17	2017	24,745	24,745	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	836/22.03.2017	1398/17	2017	29,041	29,041	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	7273/02.11.2016	6575/17	2017	16,857	16,857	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	1388/13.06.2006	1944/06	2006	6,934	6,934	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	1337/13.06.2006	1943/06	2006	8,983	8,983	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	315/28.01.2015	630/15	2015	16,633	16,633	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	2890/29.05.2007	2062/07	2007	7,844	7,844	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	391/11.03.2010	821/10	2010	8,001	8,001	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	1081/27.08.2008	2836/08	2008	4,943	4,943	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	2301/29.10.2009	3415/09	2009	7,417	7,417	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Health	District Head Quarter Hospital Nowshera	1597/30.06.2005	1734/05	2005	12,960	12,960	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	873/28.06.2008	2206/08	2008	1,822	1,822	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	245/18.10.2010	3288/10	2010	11,781	11,781	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	124/02.02.2008	443/08	2008	8,584	8,584	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	1197/25.09.2008	3127/08	2008	4,943	4,943	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	1606/16.12.2008	3893/08	2008	4,386	4,386	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	1544/30.09.2004	2198/04	2004	7,407	7,407	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	944/05.04.2017	1625/17	2017	55,359	55,359	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Nowshera	480/11.03.2006	600/06	2006	5,596	5,596	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Parachinar District Kurram		641/25	2025	56,007	56,007	Not Paid	Reconciled
Health	District Head Quarter Hospital Timergara Dir Lower	98/08.07.2022	4123/22	2022	9,749	9,749	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Timergara Dir Lower	87/24.06.2022	3843/22	2022	258,913	258,913	Not Paid	Not Reconciled
Health	District Head Quarter Hospital Timergara Dir Lower	96/29.06.2022	4017/22	2022	275,779	275,779	Not Paid	Not Reconciled
Health	District Head Quarter Medical Teaching Institution DI KHAN	129/07.01.2022	172/22	2022	38,569	38,569	Not Paid	Not Reconciled
Health	District Head Quarter Medical Teaching Institution DI KHAN	1142/08.02.2019	658/19	2019	45,539	45,539	Not Paid	Not Reconciled
Health	District Head Quarter Medical Teaching Institution DI KHAN	5725/06.11.2014	4159/14	2014	109,391	109,391	Not Paid	Not Reconciled
Health	District Head Quarter Medical Teaching Institution DI KHAN	5524/29.05.2018	2627/18	2018	17,233	17,233	Not Paid	Not Reconciled
Health	District Head Quarter Medical Teaching Institution DI KHAN	17900/01.12.2020	4634/20	2020	75,601	75,601	Not Paid	Not Reconciled
Health	District Head Quarter Medical Teaching Institution DI KHAN	1335/13.03.2015	1418/15	2015	52,049	52,049	Not Paid	Not Reconciled
Health	District Head Quarter Medical Teaching Institution DI KHAN	10671/10.12.2018	4786/18	2018	11,161	11,161	Not Paid	Not Reconciled
Health	District Head Quarter Medical Teaching Institution DI KHAN	4910/16.06.2022	3646/22	2022	25,680	25,680	Not Paid	Not Reconciled
Health	District Head Quarter Medical Teaching Institution DI KHAN	7080/13.07.022	4157/22	2022	25,688	25,688	Not Paid	Not Reconciled
Health	District Head Quarter Medical Teaching Institution DI KHAN	5968/04.07.2022	3973/22	2022	102,751	102,751	Not Paid	Not Reconciled
Health	District Head Quarter Medical Teaching Institution DI KHAN		818/25	2025	150,345	150,345	Not Paid	Not Reconciled
Health	District Head Quarter Medical Teaching Institution DI KHAN		1062/25	2025	17,835	17,835	Not Paid	Not Reconciled
Health	District Head Quarter Medical Teaching Institution DI KHAN		1063/25	2025	206,005	206,005	Not Paid	Not Reconciled
Health	District Head Quarter Office Charsadda	10615/26.08.2022	5062/22	2022	36,619	36,619	Not Paid	Not Reconciled
Health	District Head Quarter Office Charsadda	7427/28.02.2019	956/19	2019	22,317	22,317	Not Paid	Not Reconciled
Health	District Head Quarter Office Charsadda	6533/20.04.2021	2381/21	2021	21,936	21,936	Not Paid	Not Reconciled
Health	District Head Quarter Office Dir Upper		2459/24	2024	25,097	-	Paid	Reconciled
Health	District Head Quarter Office Gallani Mohmand	1010/23.09.2021	4867/21	2021	82,726	82,726	Not Paid	Not Reconciled
Health	District Head Quarter Office Gallani Mohmand		335/25	2025	63,860	63,860	Not Paid	Not Reconciled
Health	District Head Quarter Office Hangu	1529/07.08.2020	2908/20	2020	14,997	14,997	Not Paid	Not Reconciled
Health	District Head Quarter Office Hangu	712/26.03.2021	1643/21	2021	32,514	32,514	Not Paid	Not Reconciled
Health	District Head Quarter Office Hangu	2075/04.10.2019	4259/19	2019	79,879	79,879	Not Paid	Not Reconciled
Health	District Head Quarter Office Hangu	462/21.03.2019	1312/19	2019	19,797	19,797	Not Paid	Not Reconciled
Health	District Head Quarter Office Hangu	764/30.04.2019	1977/19	2019	71,664	71,664	Not Paid	Not Reconciled
Health	District Head Quarter Office Hangu	5851/09.12.2021	6494/21	2021	19,498	19,498	Not Paid	Not Reconciled
Health	District Head Quarter Office Hangu	1087/11.02.2022	1013/22	2022	49,416	49,416	Not Paid	Not Reconciled
Health	District Head Quarter Office Hangu	3728/16.09.2021	4885/21	2021	7,593	7,593	Not Paid	Not Reconciled

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Health	District Head Quarter Office Hangu	1919/28.06.2021	3444/21	2021	50,311	50,311	Not Paid	Not Reconciled
Health	District Head Quarter Office Hangu	2788/08.04.2022	2056/22	2022	22,773	22,773	Not Paid	Not Reconciled
Health	District Head Quarter Office Hangu	3092/27.04.2022	2460/22	2022	8,759	8,759	Not Paid	Not Reconciled
Health	District Head Quarter Office Hangu	7389/25.10.2022	6157/22	2022	25,683	25,683	Not Paid	Not Reconciled
Health	District Head Quarter Office Hangu	4445/24.06.2022	3851/22	2022	23,529	23,529	Not Paid	Not Reconciled
Health	District Head Quararter Hospital Mardan	6062/23.08.2021	4369/21	2021	64,003	64,003	Not Paid	Not Reconciled
Health	District Head Quararter Hospital Mardan	4839/21.05.2019	2374/19	2019	59,211	59,211	Not Paid	Not Reconciled
Health	District Head Quararter Hospital Mardan	4270-71/27.07.2022	4435/22	2022	34,484	34,484	Not Paid	Not Reconciled
Health	District Head Quararter Hospital Mardan	5763/09.08.2021	4150/21	2021	30,305	30,305	Not Paid	Not Reconciled
Health	District Head Quararter Hospital Mardan	4454/25.06.2022	3856/22	2022	33,174	33,174	Not Paid	Not Reconciled
Health	District Head Quararter Hospital Mardan	3934/07.06.2022	3410/22	2022	44,599	44,599	Not Paid	Not Reconciled
Health	District Head Quararter Hospital Mardan		1484/25	2025	24,115	24,115	Not Paid	Not Reconciled
Health	District Headquarter Hospital Haripur	4508-9/26.07.2021	3934/21	2021	59,519	59,519	Not Paid	Reconciled
Health	District Headquarter Hospital Haripur	4961-62/17-7-23	1653/23	2023	76,180	76,180	Not Paid	Reconciled
Health	District Headquarter Hospital Haripur	5373/3-7-24	1632/24	2024	52,429	52,429	Not Paid	Reconciled
Health	District Headquarter Hospital Haripur	6361/2-8-24	1996/24	2024	39,500	39,500	Not Paid	Reconciled
Health	District HeadQuarter Office Kohat	1211/3-5-19	1997/19	2019	37,370	37,370	Not Paid	Not Reconciled
Health	District HeadQuarter Office Kohat	377/28.01.2020	496/20	2020	40,815	40,815	Not Paid	Not Reconciled
Health	District HeadQuarter Office Kohat	3366/28.07.2022	4510/22	2022	20,303	20,303	Not Paid	Not Reconciled
Health	District HeadQuarter Office Kohat	3201/14.07.2022	4204/22	2022	68,922	68,922	Not Paid	Not Reconciled
Health	District HeadQuarter Office Kohat	2895/11.06.2022	3500/22	2022	32,604	32,604	Not Paid	Not Reconciled
Health	District HeadQuarter Office Kohat	3277/6-7-22	4068/22	2022	27,554	27,554	Not Paid	Not Reconciled
Health	District HeadQuarter Office Kohat		1085/25	2025	78,593	78,593	Not Paid	Not Reconciled
Health	District Health office + District Head Quarter Hospital BAttagram	6752-53/30.08.2017	5224/17	2017	46,052	46,052	Not Paid	Not Reconciled
Health	District Health office + District Head Quarter Hospital BAttagram		1050/25	2025	28,461	28,461	Not Paid	Not Reconciled
Health	District Health Office AbbottAbad	637/13.04.2022	2166/22	2022	15,508	15,508	Not Paid	Not Reconciled
Health	District Health Office Bannu	432-33/17.03.2021	1443/21	2021	77,040	77,040	Not Paid	Reconciled
Health	District Health Office Bannu	643/05.10.2020	3720/20	2020	32,302	32,302	Not Paid	Reconciled
Health	District Health Office Bannu	2270/11.06.2019	2707/19	2019	33,454	33,454	Not Paid	Reconciled
Health	District Health Office Bannu	2110/13.03.2018	1384/18	2018	62,994	62,994	Not Paid	Reconciled
Health	District Health Office Bannu	4197/09.12.2019	5151/19	2019	93,356	93,356	Not Paid	Reconciled
Health	District Health Office Bannu	13967/31.12.2018	35/18	2018	53,527	53,527	Not Paid	Reconciled
Health	District Health Office Bannu	1741/05.10.2021	5119/21	2021	57,550	57,550	Not Paid	Reconciled
Health	District Health Office Bannu	2294/26.04.2022	2537/22	2022	6,296	6,296	Not Paid	Reconciled
Health	District Health Office Buner	844/10.02.2015	897/15	2015	63,292	63,292	Not Paid	Not Reconciled
Health	District Health Office Buner	1140/17.03.2014	1068/14	2014	66,637	66,637	Not Paid	Not Reconciled
Health	District Health Office Buner	5435/18.09.2015	4654/15	2015	64,974	64,974	Not Paid	Not Reconciled
Health	District Health Office Buner	4504/6/02.12.2014	4610/14	2014	52,455	52,455	Not Paid	Not Reconciled
Health	District Health Office Buner	92-94/07.01.2016	417/16	2016	14,985	14,985	Not Paid	Not Reconciled
Health	District Health Office Buner	158/14.01.2016	266/16	2016	78,694	78,694	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Health	District Health Office Buner	90/26.03.2019	1351/19	2019	14,056	14,056	Not Paid	Not Reconciled
Health	District Health Office Buner	1648/10.04.2014	1452/14	2014	45,460	45,460	Not Paid	Not Reconciled
Health	District Health Office Buner	1588/09.05.2022	2604/22	2022	16,091	16,091	Not Paid	Not Reconciled
Health	District Health Office Charsadda	5762/21.07.2017	3551/17	2017	457	457	Not Paid	Reconciled
Health	District Health Office Charsadda		1234/25	2025	1,458	1,458	Not Paid	Reconciled
Health	District Health Office Charsadda	3408/DHO	1491/25	2025	39,420	39,420	Not Paid	Reconciled
Health	District Health Office CHITRAL	4799/23.11.2018	4496/18	2018	32,740	32,740	Not Paid	Reconciled
Health	District Health Office CHITRAL	3973/28-9-23	2430/23	2023	54,072	-	Paid	Reconciled
Health	District Health Office DI KHAN	2315/25.06.2019	2469/19	2019	99,629	99,629	Not Paid	Not Reconciled
Health	District Health Office DI KHAN	3305/01.04.2015	1881/15	2015	7,000	7,000	Not Paid	Not Reconciled
Health	District Health Office DI KHAN		352/25	2025	62,296	62,296	Not Paid	Not Reconciled
Health	District Health Office DIR Upper	7771/08.11.2018	4348/18	2018	36,448	36,448	Not Paid	Not Reconciled
Health	District Health Office Hangu	3677/17.07.2019	3241/19	2019	52,658	52,658	Not Paid	Not Reconciled
Health	District Health Office Hangu	2932/09.09.2022	3459/22	2022	103,617	103,617	Not Paid	Not Reconciled
Health	District Health Office Hangu	4225/29.08.2022	5289/22	2022	26,040	26,040	Not Paid	Not Reconciled
Health	District Health Office Karak	119-20/07.01.2020	133/20	2020	58,297	58,297	Not Paid	Not Reconciled
Health	District Health Office Karak	1462/09.06.2022	3516/22	2022	14,171	14,171	Not Paid	Not Reconciled
Health	District Health Office Karak	148/18.01.2022	471/22	2022	19,073	19,073	Not Paid	Not Reconciled
Health	District Health Office Khyber		273/25	2025	95,172	95,172	Not Paid	Not Reconciled
Health	District Health Office Kohat	4681/31.08.2017	5225/17	2017	30,157	30,157	Not Paid	Not Reconciled
Health	District Health Office Kohat	225/24.11.2020	4580/20	2020	17,585	17,585	Not Paid	Not Reconciled
Health	District Health Office Kohat	379/18.01.2021	360/21	2021	17,146	17,146	Not Paid	Not Reconciled
Health	District Health Office Kohat	2555/57/16.04.2019	1737/19	2019	47,777	47,777	Not Paid	Not Reconciled
Health	District Health Office Kohat		1198/25	2025	24,560	24,560	Not Paid	Not Reconciled
Health	District Health Office Kohistan	6043/29.12.2017	7412/17	2017	79,868	79,868	Not Paid	Not Reconciled
Health	District Health Office Kohistan at Dassu	1682/26.07.2016	3940/16	2016	34,156	34,156	Not Paid	Not Reconciled
Health	District Health Office Kohistan at Dassu	170/16.03.2018	1421/18	2018	39,362	39,362	Not Paid	Not Reconciled
Health	District Health Office Kohistan at Dassu	19/01.01.2016	446/16	2016	41,209	41,209	Not Paid	Not Reconciled
Health	District Health Office Kohistan at Dassu	468/31.12.2015	81/15	2015	46,828	46,828	Not Paid	Not Reconciled
Health	District Health Office Kohistan Lower at Pattan	640/26.06.2019	2915/19	2019	91,705	91,705	Not Paid	Not Reconciled
Health	District Health Office Kohistan Lower at Pattan	1710-18/24.12.2019	5344/19	2019	32,575	32,575	Not Paid	Not Reconciled
Health	District Health Office Kohistan Lower at Pattan	1199/05.11.2019	4673/19	2019	34,746	34,746	Not Paid	Not Reconciled
Health	District Health Office Malakand Batkhela	4112-13/13.08.2020	3001/20	2020	20,647	20,647	Not Paid	Not Reconciled
Health	District Health Office Malakand Batkhela	8653/28.12.2018	07/19	2019	32,488	32,488	Not Paid	Not Reconciled
Health	District Health Office Malakand Batkhela	6508/24.10.2018	4120/18	2018	45,820	45,820	Not Paid	Not Reconciled
Health	District Health Office Malakand Batkhela	6220/02.09.2019	3859/19	2019	174,842	174,842	Not Paid	Not Reconciled
Health	District Health Office Malakand Batkhela	1266-68/22.02.2021	935/21	2021	59,505	59,505	Not Paid	Not Reconciled
Health	District Health Office Malakand Batkhela	6217/02/09.2019	3863/19	2019	60,621	60,621	Not Paid	Not Reconciled
Health	District Health Office Malakand Batkhela	2001-02/15.03.2018	1431/18	2018	18,667	18,667	Not Paid	Not Reconciled
Health	District Health Office Malakand Batkhela	849/29.01.2019	520/19	2019	54,397	54,397	Not Paid	Not Reconciled

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Health	District Health Office Malakand Batkhela	5808/27.09.2018	3869/18	2018	21,892	21,892	Not Paid	Not Reconciled
Health	District Health Office Malakand Batkhela	5703/4/24.09.2018	3861/18	2018	135,307	135,307	Not Paid	Not Reconciled
Health	DISTRICT health office Manshera	5520/28.01.2014	4071/14	2014	30,438	30,438	Not Paid	Not Reconciled
Health	DISTRICT health office Manshera	6800/03.10.2017	5848/17	2017	30,702	30,702	Not Paid	Not Reconciled
Health	DISTRICT health office Manshera	8757/03.08.2022	4622/22	2022	30,836	30,836	Not Paid	Not Reconciled
Health	District Health Office Mardan	1458/06.02.2015	762/15	2015	34,752	34,752	Not Paid	Not Reconciled
Health	District Health Office Mardan	4044/20.04.2017	1920/17	2017	25,314	25,314	Not Paid	Not Reconciled
Health	District Health Office Mardan	3725/14.04.2017	1771/17	2017	34,647	34,647	Not Paid	Not Reconciled
Health	District Health Office Mardan	7503/21.09.2017	5552/17	2017	27,600	27,600	Not Paid	Not Reconciled
Health	District Health Office Mardan	3608/07.04.2017	1662/17	2017	21,520	21,520	Not Paid	Not Reconciled
Health	District Health Office Mardan	1699/08.02.2017	683/17	2017	30,717	30,717	Not Paid	Not Reconciled
Health	District Health Office Mardan	8943/19.08.2017	3514/17	2017	37,298	37,298	Not Paid	Not Reconciled
Health	District Health Office Mardan	17994-99/02.01.2017	82/17	2017	17,390	17,390	Not Paid	Not Reconciled
Health	District Health Office Mardan	11921-24/07.09.2017	5323/17	2017	5,381	5,381	Not Paid	Not Reconciled
Health	District Health Office Mardan	528-31/10.01.2018	350/18	2018	25,849	25,849	Not Paid	Not Reconciled
Health	District Health Office Mardan	726/15.01.2018	356/18	2018	38,377	38,377	Not Paid	Not Reconciled
Health	District Health Office Mardan	18146/49/16.10.2018	4076/18	2018	51,727	51,727	Not Paid	Not Reconciled
Health	District Health Office Mardan	12839-42/27.07.2022	4450/22	2022	19,328	19,328	Not Paid	Not Reconciled
Health	District Health Office Mardan	5633-34/21.03.2022	1683/22	2022	38,937	38,937	Not Paid	Not Reconciled
Health	District Health Office Mardan		1028/25	2025	78,789	78,789	Not Paid	Not Reconciled
Health	District Health Office Mohmand	7301/23.09.2021	4966/21	2021	38,682	38,682	Not Paid	Not Reconciled
Health	District Health Office Mohmand	624/27.01.2022	613/22	2022	19,272	19,272	Not Paid	Not Reconciled
Health	District Health Office Mohmand		402/25	2025	84,307	84,307	Not Paid	Not Reconciled
Health	District Health Office North Waziristan	3445/30.09.2019	4139/19	2019	83,642	83,642	Not Paid	Not Reconciled
Health	District Health Office North Waziristan	15707/21.10.2021	5472/21	2021	12,013	12,013	Not Paid	Not Reconciled
Health	District Health office Nowshera	2792/04.04.2019	1498/19	2019	78,238	78,238	Not Paid	Not Reconciled
Health	District Health office Nowshera	6219-21/01.02.2021	646/21	2021	92,631	92,631	Not Paid	Not Reconciled
Health	District Health office Nowshera	1391/25.02.2019	886/19	2019	36,611	36,611	Not Paid	Not Reconciled
Health	District Health office Nowshera	336-38/24.01.2022	536/22	2022	19,154	19,154	Not Paid	Not Reconciled
Health	District Health office Nowshera	2506-07/13.10.2020	3846/20	2020	50,914	50,914	Not Paid	Not Reconciled
Health	District Health Office Orakzai At Hangu	3614-45/04.08.2020	2874/20	2020	27,097	27,097	Not Paid	Not Reconciled
Health	District Health Office Orakzai At Hangu	4074-77/30.05.2022	3283/22	2022	9,725	9,725	Not Paid	Not Reconciled
Health	District Health Office Orakzai At Hangu	3711-15/16.05.2021	2740/22	2022	44,407	44,407	Not Paid	Not Reconciled
Health	District Health Office Orakzai At Hangu		459/25	2025	78,343	78,343	Not Paid	Not Reconciled
Health	District Health Office South Waziristan	2073/03.05.2021	2550/21	2021	15,431	15,431	Not Paid	Not Reconciled
Health	District Health Office South Waziristan	2061/30.05.2021	2549/21	2021	13,448	13,448	Not Paid	Not Reconciled
Health	District Health Office South Waziristan	2061/30.04.2021	2933/21	2021	12,002	12,002	Not Paid	Not Reconciled
Health	District Health Office South Waziristan	733/08...2.2021	2104/21	2021	12,312	12,312	Not Paid	Not Reconciled
Health	District Health Office South Waziristan	741/23.10.2019	4606/19	2019	125,577	125,577	Not Paid	Not Reconciled
Health	District Health Office South Waziristan		607/25	2025	81,268	81,268	Not Paid	Not Reconciled

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Health	District Health Office South Waziristan Lower		606/25	2025	75,045	75,045	Not Paid	Not Reconciled
Health	District Health Office swabi	3630/ 25/11/2020	4535/20	2020	92,992	-	Paid	Not Reconciled
Health	District Health Office swabi	11852/ 26.11.2018	4532/18	2018	12,608	-	Paid	Not Reconciled
Health	District Health Office swabi	549/a5 23.1.2018	500/18	2018	8,350	-	Paid	Not Reconciled
Health	District Health Office tajik S town II peshawar	1651-55/ 10.9.2021	4680/21	2021	37,245	37,245	Not Paid	Not Reconciled
Health	District Health Office tajik S town II peshawar	3226/ 21.1.2019	4906/19	2019	66,654	-	Paid	Not Reconciled
Health	District Health Office tajik S town II peshawar	nill	1983/05	2005	3,141	3,141	Not Paid	Not Reconciled
Health	District Health Office tajik S town II peshawar	1598/ 22.3.2019	1309/19	2019	105,643	105,643	Not Paid	Not Reconciled
Health	District Health Office Takht Bahi	1216-22/28.11.2019	5016/19	2019	36,513	36,513	Not Paid	Not Reconciled
Health	District Health Office Takht Bahi		768/25	2025	41,011	41,011	Not Paid	Not Reconciled
Health	District Health Office TANK	1179/09.04.2019	1625/19	2019	41,076	41,076	Not Paid	Reconciled
Health	District Health Office TANK		1156/25	2025	82,713	82,713	Not Paid	Reconciled
Health	District Health Office town III peshawar	3585/ 22.4.2019	1832/19	2019	15,873	15,873	Not Paid	Not Reconciled
Health	District Health Office town III peshawar	10944/ 9.5.2018	2286/18	2018	62,297	62,297	Not Paid	Not Reconciled
Health	District Health Office town III peshawar	nill	930/21	2021	83,329	83,329	Not Paid	Not Reconciled
Health	District Health Office town III peshawar	478/ 3.4.2019	1463/19	2019	95,763	95,763	Not Paid	Not Reconciled
Health	District Health Office town III peshawar	867/13.5.2019	2120/19	2019	51,751	51,751	Not Paid	Not Reconciled
Health	District Health Office town III peshawar	7779/25.9.2020	3570/20	2020	124,302	124,302	Not Paid	Not Reconciled
Health	District Health Office town III peshawar	2495/ 18.11.2019	4804/19	2019	158,302	158,302	Not Paid	Not Reconciled
Health	District Health Office town III peshawar	13808/19.08.2022	4905/22	2022	68,167	68,167	Not Paid	Not Reconciled
Health	District Health Officer peshawar		754/25	2025	107,764	107,764	Not Paid	Not Reconciled
Health	District Health Officer peshawar	6464/DHO	1407/25	2025	37,115	37,115	Not Paid	Not Reconciled
Health	District Health Officer Dir Lower	1667/06.03.2018	964/18	2018	76,459	76,459	Not Paid	Reconciled
Health	District Health Officer Dir Lower	3180/11.05.2018	2395/18	2018	2,654	2,654	Not Paid	Reconciled
Health	District Health Officer Dir Lower	4802/17-9-18	3751/18	2018	87,678	87,678	Not Paid	Reconciled
Health	District Health Officer Dir Lower	5054/10-7-23	1722/23	2023	88,723	88,723	Not Paid	Reconciled
Health	District Health Officer Dir Lower	24/7/23	1887/23	2023	41,818	41,818	Not Paid	Reconciled
Health	District Health Officer Haripur	2287/28.02.2019	1145/19	2019	36,558	-	Paid	Reconciled
Health	District Health officer Kurram at Parachinar		605/25	2025	76,171	76,171	Not Paid	Not Reconciled
Health	District Health officer Lower & Central Kurram		411/25	2025	87,600	87,600	Not Paid	Not Reconciled
Health	District Surgeon District Lower Center Kurram	5524/15.10.2019	4389/19	2019	85,193	85,193	Not Paid	Not Reconciled
Health	Drug Peshawar	4-02/20.09.2016	5311/16	2016	9,365	9,365	Not Paid	Not Reconciled
Health	Equipment Basic Health Services Health Department Peshawar	999-02/23.09.2010	3052/10	2010	30,584	30,584	Not Paid	Not Reconciled
Health	Equipment Basic Health Services Health Department Peshawar	534/13.05.2014	1974/14	2014	137,623	137,623	Not Paid	Not Reconciled
Health	Establishment of Safe Blood Transfusion Project Kpk	1-7/11.11.2019	4714/19	2019	64,534	64,534	Not Paid	Not Reconciled
Health	Establishment of Safe Blood Transfusion Project Kpk	51/27.05.2019	2535/19	2019	81,668	81,668	Not Paid	Not Reconciled
Health	Establishment of Safe Blood Transfusion Project Kpk	24/27.03.2019	1398/19	2019	32,575	32,575	Not Paid	Not Reconciled
Health	Establishment of Safe Blood Transfusion Project Kpk	1-7/16.03.2021	1385/21	2021	35,906	35,906	Not Paid	Not Reconciled
Health	Establishment of Safe Blood Transfusion Project Kpk	2022-23/21.10.2022	6123/22	2022	24,497	24,497	Not Paid	Not Reconciled
Health	Faculty of Paramedical Allied Health Sciences FPMA	1125/07.01.2019	162/19	2019	31,435	31,435	Not Paid	Not Reconciled

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Health	Faculty of Paramedical Allied Health Sciences FPMA	2924-25/12.02.2019	695/19	2019	46,603	46,603	Not Paid	Not Reconciled
Health	Faculty of Paramedical Allied Health Sciences FPMA	1175/09.08.2018	3340/18	2018	149,743	149,743	Not Paid	Not Reconciled
Health	Faculty of Paramedical Allied Health Sciences FPMA	3751-52/19.07.2019	3307/19	2019	41,254	41,254	Not Paid	Not Reconciled
Health	Gajju Khan Medical College Swabi	1460/27.05.2019	2534/19	2019	17,602	17,602	Not Paid	Not Reconciled
Health	Gajju Khan Medical College Swabi	22319/26.08.2021	4451/21	2021	217,893	217,893	Not Paid	Not Reconciled
Health	Gajju Khan Medical College Swabi	11071-77/08.06.2021	3020/21	2021	89,739	89,739	Not Paid	Not Reconciled
Health	Gajju Khan Medical College Swabi	10768/04.01.2018	168/18	2018	64,327	64,327	Not Paid	Not Reconciled
Health	Gajju Khan Medical College Swabi	7-8/3075-81/1.10.2019	4441/19	2019	32,782	32,782	Not Paid	Not Reconciled
Health	Gajju Khan Medical College Swabi	8969/25.05.2022	3042/22	2022	22,097	22,097	Not Paid	Not Reconciled
Health	GomalMedical College Medical Teaching Institution DI KHAN	4615/28.09.2018	3884/18	2018	91,510	91,510	Not Paid	Not Reconciled
Health	GomalMedical College Medical Teaching Institution DI KHAN	4793/10.10.2018	3993/18	2018	58,234	58,234	Not Paid	Not Reconciled
Health	GomalMedical College Medical Teaching Institution DI KHAN	4186/13.07.2021	3749/21	2021	90,118	90,118	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	12091/04.09.2020	3279/20	2020	211,560	211,560	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	11256/24.08.2020	3125/20	2020	48,963	48,963	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	373/30.09.2020	3639/20	2020	161,354	161,354	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	10231/12.05.2022	2638/22	2022	85,755	85,755	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	03/09.02.2016	645/16	2016	85,703	85,703	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	3220-22/30.06.2020	2329/20	2020	59,284	59,284	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	9800/13.06.2019	2728/19	2019	27,852	27,852	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	16440/03.11.2020	4133/20	2020	197,805	197,805	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	6718/22.08.20220	3116/20	2020	141,398	141,398	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	4189/23.02.2022	1147/22	2022	63,486	63,486	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	5516/15.03.2022	1547/22	2022	81,520	81,520	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	5638/04.01.2022	52/22	2022	63,870	63,870	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	4202/10.03.2020	1120/20	2020	85,469	85,469	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	10061/21.04.22	2239/22	2022	127,681	127,681	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	2122/23.09.2020	3589/20	2020	73,396	73,396	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	3749/10.03.2020	1093/20	2020	297,677	297,677	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	13069/13.07.2022	4161/22	2022	128,391	128,391	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	13017/13.07.2022	4133/22	2022	33,068	33,068	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	667/01.01.2018	222/18	2018	150,409	150,409	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	nill/2016	1760/16	2016	133,487	133,487	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	32122/04.07.2021	3545/21	2021	114,542	114,542	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	1115/30.06.2016	3268/16	2016	51,097	51,097	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	4082/12.12.018	4793/18	2018	98,039	98,039	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	416/05.08.2021	4103/21	2021	86,392	86,392	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	1887-1888/17.08.2018	3416/18	2018	81,150	81,150	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	616/09.01.2018	208/18	2018	80,498	80,498	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	1383-84/14.03.018	1330/18	2018	28,184	28,184	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	7028/10.07.2017	3380/17	2017	59,840	59,840	Not Paid	Not Reconciled

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Health	Hayatabad Medical Complex Peshawar	9111/13.11.2017	6540/17	2017	78,710	78,710	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	9938/24.04.2017	1904/17	2017	89,452	89,452	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	9521/21.07.014	2944/14	2014	145,779	145,779	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	2582/23.10.2018	4116/18	2018	89,108	89,108	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	3622/19.11.2018	4420/18	2018	157,271	157,271	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	6206/14.05.2014	2062/14	2014	9,915	9,915	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	15666/25.08.2017	5084/17	2017	220,029	220,029	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	10040/27.04.2017	2018/17	2017	291,167	291,167	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	108/04.01.2015	47/15	2015	62,695	62,695	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	10996/11.08.2014	3136/14	2014	36,546	36,546	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	4024/30.11.2021	6202/21	2021	58,765	58,765	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	3107/29.10.2021	5532/21	2021	81,964	81,964	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	20089/27.12.2016	6374/16	2016	114,501	114,501	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	nill/18.12.2012	3892/12	2012	81,474	81,474	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	2078-79/7.14.2017	367/17	2017	33,958	33,958	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	3821/23/12.08.2021	405/21	2021	23,242	23,242	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	3980/82/29.10.2021	5604/21	2021	49,611	49,611	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	3847/49/30.08.2021	4479/21	2021	94,646	94,646	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	259-261/15.06.2020	2137/20	2020	258,314	258,314	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	14918/27.09.2018	3824/18	2018	157,195	157,195	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	47-49/19.06.2017	2997/17	2017	58,210	58,210	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	121/02/07.2020	2377/20	2020	166,642	166,642	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	801/24.08.2020	3114/20	2020	292,782	292,782	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	3223-25/30.05.2020	2330/20	2020	70,974	70,974	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	2451/12.11.2019	4964/19	2019	157,014	157,014	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	10249/15.01.2018	315/18	2018	86,101	86,101	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	9993/25.04.2017	1935/17	2017	54,040	54,040	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	10252/15.01.2018	316/18	2018	46,343	46,343	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	10098/03.01.2018	124/18	2018	121,948	121,948	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	5140/28.03.2017	1478/17	2017	40,466	40,466	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	4928/15.02.2017	1271/17	2017	60,580	60,580	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	1964-66/13.09.2018	3637/18	2018	90,328	90,328	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	1961/63/13.09.2018	3639/18	2018	113,205	113,205	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	5492/02.06.2020	1914/20	2020	258,854	258,854	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	9416/07.06.2021	2495/21	2021	227,364	227,364	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	342/04.05.2020	1586/20	2020	156,802	156,802	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	3276/14.04.2021	1856/21	2021	168,587	168,587	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	3141/12.04.2021	1798/21	2021	108,490	108,490	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	3197/15.06.2020	2109/20	2020	65,295	65,295	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	2788-90/3.09.2019	3851/19	2019	62,292	62,292	Not Paid	Not Reconciled

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Health	Hayatabad Medical Complex Peshawar	14049/29.09.2020	3619/20	2020	290,624	290,624	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	6931/20.05.2020	1816/220	2022	184,653	184,653	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	1190/07.01.2021	126/21	2021	150,696	150,696	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	20489/06.06.2022	3396/22	2022	64,006	64,006	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	9452/11.05.2022	2589/22	2022	130,431	130,431	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	10228/12.05.2022	2636/22	2022	90,964	90,964	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	15765/17.08.2022	4805/22	2022	78,554	78,554	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	251/26.07.2020	4405/20	2020	111,097	111,097	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	3279/14.04.2021	1857/21	2021	145,920	145,920	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	7572/15.10.2020	3848/20	2020	76,706	76,706	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	3533-35/02.01.2021	65/21	2021	76,798	76,798	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	5006/15.03.2021	1344/21	2021	41,237	41,237	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	8030/05.11.2020	4206/20	2020	83,541	83,541	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	22998/21.10.2021	5387/21	2021	85,268	85,268	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	18881/10.09.2021	4675/21	2021	238,135	238,135	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	1-7/13.06.2019	2740/19	2019	18,091	18,091	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	9465/11.05.2022	2597/22	2022	51,964	51,964	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar	10679/25.05.2022	3047/22	2022	103,813	103,813	Not Paid	Not Reconciled
Health	Hayatabad Medical Complex Peshawar		182/25	2025	71,199	71,199	Not Paid	Not Reconciled
Health	Health Care Commission Pesh	12137/09.06.2021	3014/21	2021	25,115	25,115	Not Paid	Not Reconciled
Health	Health Care Commission Pesh	10432/13.12.2019	5185/19	2019	38,203	38,203	Not Paid	Not Reconciled
Health	Health Care Commission Pesh	12170/19.07.2021	3862/21	2021	22,324	22,324	Not Paid	Not Reconciled
Health	Health Care Commission Pesh	8334/04.01.2019	154/19	2019	17,233	17,233	Not Paid	Not Reconciled
Health	Health Care Commission Pesh	839/26.08.2022	5005/22	2022	13,990	13,990	Not Paid	Not Reconciled
Health	Health Care Commission Pesh	10302/1811.2019	4825/19	2019	30,403	30,403	Not Paid	Not Reconciled
Health	Health Care Commission Pesh	8098/04.12.018	4665/18	2018	21,326	21,326	Not Paid	Not Reconciled
Health	Health Care Commission Pesh	12123/03.06.2021	2876/21	2021	22,707	22,707	Not Paid	Not Reconciled
Health	Health Care Commission Pesh	8146/07.12.2018	4737/18	2018	22,617	22,617	Not Paid	Not Reconciled
Health	Health Care Commission Pesh	930/14.09.2022	5404/22	2022	30,449	30,449	Not Paid	Not Reconciled
Health	Health Care Commission Pesh	1012/29.09.2022	5692/22	2022	10,875	10,875	Not Paid	Not Reconciled
Health	Human Capital Investment Project Health Department Pesh	1-3/29.11.2021	6126/21	2021	18,964	18,964	Not Paid	Not Reconciled
Health	Human Capital Investment Project Health Department Pesh	2020-21/17.01.2022	314/22	2022	99,065	99,065	Not Paid	Not Reconciled
Health	Human Capital Investment Project Health Department Pesh	2020-21/17.01.2022	316/22	2022	65,217	65,217	Not Paid	Not Reconciled
Health	Human Capital Investment Project Health Department Pesh	03/17.12.021	6608/21	2021	143,945	143,945	Not Paid	Not Reconciled
Health	Human Capital Investment Project Health Department Pesh	1-3/27/11.2022	3885/22	2022	37,966	37,966	Not Paid	Not Reconciled
Health	Human Capital Investment Project Health Department Pesh	1-3/09.05.2022	2549/22	2022	15,561	15,561	Not Paid	Not Reconciled
Health	Human Capital Investment Project Health Department Pesh	210-12/20.10.2022	6103/22	2022	76,761	76,761	Not Paid	Not Reconciled
Health	Human Capital Investment Project Health Department Pesh		1555/25	2025	159,416	159,416	Not Paid	Not Reconciled
Health	Human Capital Investment Project Health Department Pesh		1586/25	2025	117,794	117,794	Not Paid	Not Reconciled
Health	independent monitoring unit	44/1.2.2022	938/22	2022	51,693	51,693	Not Paid	Not Reconciled

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Health	independent monitoring unit	17/ 4.12.2019	5060/19	2019	141,760	141,760	Not Paid	Not Reconciled
Health	independent monitoring unit	130/ 30.11.2021	6211/21	2021	65,032	65,032	Not Paid	Not Reconciled
Health	independent monitoring unit	2019/ 3.9.2019	3889/19	2019	156,939	156,939	Not Paid	Not Reconciled
Health	independent monitoring unit	41/ 15.10.2019	4374/19	2019	72,348	-	Paid	Not Reconciled
Health	Integrated Vector Control Malaria Control Program kpk	1391-92/25.05.2021	2798/21	2021	784,530	784,530	Not Paid	Not Reconciled
Health	Integrated Vector Control Malaria Control Program kpk	1555/05.11.2019	4665/19	2019	27,702	27,702	Not Paid	Not Reconciled
Health	Integrated Vector Control Malaria Control Program kpk	1391-92/25.05.021	2710/21	2021	670,758	670,758	Not Paid	Not Reconciled
Health	Integrated Vector Control Malaria Control Program kpk	1391-92/25.05.2021	2923/21	2021	770,034	770,034	Not Paid	Not Reconciled
Health	Integrated Vector Control Malaria Control Program kpk	1391-92/25.05.021	3797/21	2021	763,173	763,173	Not Paid	Not Reconciled
Health	Integrated Vector Control Malaria Control Program kpk	2010-12/15.12.2021	6532/21	2021	75,883	75,883	Not Paid	Not Reconciled
Health	Integrated Vector Control Malaria Control Program kpk	473-77/17.08.2020	3016/20	2020	169,119	169,119	Not Paid	Not Reconciled
Health	Integrated Vector Control Malaria Control Program kpk	1391-92/05.05.2021	2924/21	2021	773,508	773,508	Not Paid	Not Reconciled
Health	Integrated Vector Control Malaria Control Program kpk	1391-92/25.05.2021	2830/21	2021	845,352	845,352	Not Paid	Not Reconciled
Health	Integrated Vector Control Malaria Control Program kpk	1391-92/25.05.2021	2829/21	2021	666,420	666,420	Not Paid	Not Reconciled
Health	Integrated Vector Control Malaria Control Program kpk	322-23/11.08.2022	4677/22	2022	48,147	48,147	Not Paid	Not Reconciled
Health	Integrated Vector Control Malaria Control Program kpk	4010-11/26.09.2022	5647/22	2022	58,189	58,189	Not Paid	Not Reconciled
Health	Integrated Vector Control Malaria Control Program kpk	454-55/10.10.2022	5892/22	2022	9,698	9,698	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	3110/31.05.2016	2690/16	2016	81,821	81,821	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	1689/07.07.2017	3329/17	2017	28,529	28,529	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	613/27.02.2019	955/19	2019	25,963	25,963	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	1619/03.08.2020	2822/20	2020	242,950	242,950	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	4935/08.07.2019	3141/19	2019	52,009	52,009	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	4965/12.07.2019	3220/19	2019	43,741	43,741	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	350/12.02.2018	871/18	2018	72,714	72,714	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	522/16.03.2015	1587/15	2015	41,392	41,392	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	997/03.04.2013	870/13	2013	56,878	56,878	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	27/19.12.2013	3347/13	2013	22,055	22,055	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	933/27.03.2013	795/13	2013	11,705	11,705	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	383/14.02.2018	899/18	2018	31,393	31,393	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	553/23.02.2019	921/19	2019	15,391	15,391	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	07/26.08.2019	3781/19	2019	89,632	89,632	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	381/14.02.2018	900/18	2018	28,133	28,133	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	4061/11.08.2018	3380/18	2018	93,715	93,715	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	1688/07.07.2017	3330/17	2017	38,310	38,310	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	1305/18.05.2017	2486/17	2017	47,687	47,687	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	1376/14.07.2017	3461/17	2017	34,740	34,740	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	572/27.02.2017	1024/17	2017	248,185	248,185	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	549/25.02.2017	1007/17	2017	12,321	12,321	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	1329/25.05.2017	2645/17	2017	28,803	28,803	Not Paid	Not Reconciled
Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	1655/10.08.2020	2925/20	2020	121,782	121,782	Not Paid	Not Reconciled

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Health	Khalifa Gul Nawaz Medical Teaching Institute Bannu	565/02.06.2021	2941/21	2021	70,847	70,847	Not Paid	Not Reconciled
Health	Khyber College of Dentistry Peshawar	586/09.02.2019	659/19	2019	183,019	183,019	Not Paid	Not Reconciled
Health	Khyber College of Dentistry Peshawar	2469/26.07.2021	3867/21	2021	167,280	167,280	Not Paid	Not Reconciled
Health	Khyber College of Dentistry Peshawar	4397/22.10.2021	5398/21	2021	70,151	70,151	Not Paid	Not Reconciled
Health	Khyber College of Dentistry Peshawar	3049/07.09.2020	3289/20	2020	119,806	119,806	Not Paid	Not Reconciled
Health	Khyber College of Dentistry Peshawar	2194/11.06.2018	2757/18	2018	91,510	91,510	Not Paid	Not Reconciled
Health	Khyber College of Dentistry Peshawar	5355/19.12.2019	5276/19	2019	102,877	102,877	Not Paid	Not Reconciled
Health	Khyber College of Dentistry Peshawar	588/07.02.2020	654/20	2020	157,008	157,008	Not Paid	Not Reconciled
Health	Khyber College of Dentistry Peshawar	1254/26.032.2018	1524/18	2018	122,745	122,745	Not Paid	Not Reconciled
Health	Khyber College of Dentistry Peshawar	2373/10.06.2019	2677/19	2019	57,606	57,606	Not Paid	Not Reconciled
Health	Khyber College of Dentistry Peshawar	3804/09.11.2021	5714/21	2021	9,743	9,743	Not Paid	Not Reconciled
Health	Khyber Girls Medical College Hayatabad Peshawar	231/09.01.2019	209/19	2019	349,400	349,400	Not Paid	Not Reconciled
Health	Khyber Girls Medical College Hayatabad Peshawar	8008/11.10.2021	5196/21	2021	263,525	263,525	Not Paid	Not Reconciled
Health	Khyber Girls Medical College Hayatabad Peshawar	5171/07.09.2022	5245/22	2022	149,740	149,740	Not Paid	Not Reconciled
Health	Khyber Institute Of Child Health Hayatbad Pesh	4927/08.02.2022	847/22	2022	59,495	59,495	Not Paid	Not Reconciled
Health	Khyber Institute Of Child Health Hayatbad Pesh	2868/03.05.2017	2094/17	2017	145,584	145,584	Not Paid	Not Reconciled
Health	Khyber Institute Of Child Health Hayatbad Pesh	498/17.10.2016	6052/16	2016	68,878	68,878	Not Paid	Not Reconciled
Health	Khyber Institute Of Child Health Hayatbad Pesh	3303/20.12.2017	7249/17	2017	114,728	114,728	Not Paid	Not Reconciled
Health	Khyber Institute Of Child Health Hayatbad Pesh	4812/26.11.2021	6060/21	2021	26,994	26,994	Not Paid	Not Reconciled
Health	Khyber Institute Of Child Health Hayatbad Pesh	5356-58/19.09.2022	5491/22	2022	58,925	58,925	Not Paid	Not Reconciled
Health	Khyber Medical College Pesh	3058/28.03.2017	1460/17	2017	57,732	57,732	Not Paid	Not Reconciled
Health	Khyber Medical College Pesh	7731/03.08.2017	3762/17	2017	75,355	75,355	Not Paid	Not Reconciled
Health	Khyber Medical College Pesh	1464/14.02.2017	786/17	2017	26,113	26,113	Not Paid	Not Reconciled
Health	Khyber Medical College Pesh	1630/15.02.2017	823/17	2017	85,044	85,044	Not Paid	Not Reconciled
Health	Khyber Medical College Pesh	9940/31.10.2019	4581/19	2019	63,809	63,809	Not Paid	Not Reconciled
Health	Khyber Medical College Pesh	3854/26.04.2017	1961/17	2017	78,800	78,800	Not Paid	Not Reconciled
Health	Khyber Medical College Pesh	8028/23.11.2016	7110/16	2016	102,714	102,714	Not Paid	Not Reconciled
Health	Khyber Medical College Pesh	5263/17.08.2016	4489/17	2017	41,242	41,242	Not Paid	Not Reconciled
Health	Khyber Medical College Pesh	2414/13.03.2017	1213/17	2017	54,929	54,929	Not Paid	Not Reconciled
Health	Khyber Medical College Pesh	2039/28.02.2017	1042/17	2017	57,923	57,923	Not Paid	Not Reconciled
Health	Khyber Medical College Pesh	9241/29.12.2016	7907/16	2016	115,743	115,743	Not Paid	Not Reconciled
Health	Khyber Medical College Pesh	5844/02.09.2016	4944/16	2016	37,256	37,256	Not Paid	Not Reconciled
Health	Khyber Medical College Pesh	8086/24.11.2016	7149/16	2016	20,477	20,477	Not Paid	Not Reconciled
Health	Khyber Medical College Pesh	1124/03.02.2017	594/17	2017	89,482	89,482	Not Paid	Not Reconciled
Health	Khyber Medical College Pesh	6920/19.01.2016	6147/16	2016	54,255	54,255	Not Paid	Not Reconciled
Health	Khyber Pakhtunkhwa Health foundation	6-3/1328/30.07.2019	3444/19	2019	65,383	65,383	Not Paid	Not Reconciled
Health	Khyber Pakhtunkhwa Health foundation	1312/19.07.2019	3304/19	2019	91,417	91,417	Not Paid	Not Reconciled
Health	Khyber Pakhtunkhwa Health foundation	420/25.06.2021	3380/21	2021	94,262	94,262	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	68/27.04.2022	2374/22	2022	84,334	84,334	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	74/23.05.2022	3029/22	2022	68,656	68,656	Not Paid	Not Reconciled

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Health	Khyber Teaching Hospital Pesh	123/27.06.2022	3874/22	2022	73,319	73,319	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	124/01.27.2022	3941/22	2022	80,244	80,244	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	45/27.07.2021	3872/21	2021	227,379	227,379	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	4503/19.05.2021	2508/21	2021	61,952	61,952	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	3490/21.04.2021	1984/21	2021	118,251	118,251	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	32776-82/25.10.2019	4496/19	2019	100,913	100,913	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	1135-38/220.01.2020	346/20	2020	41,151	41,151	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	36282-85/28.07.2020	2782/20	2020	110,064	110,064	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	236/08.01.2021	106/21	2021	46,917	46,917	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	40935-39/19.10.2020	3930/20	2020	89,290	89,290	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	10294-98/12.05.2016	2202/16	2016	73,987	73,987	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	1767/09.03.2021	1213/21	2021	44,566	44,566	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	77/03.07.2021	3518/21	2021	59,743	59,743	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	5254/21.06.2021	3269/21	2021	90,419	90,419	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	50/12.08.2021	4186/21	2021	47,397	47,397	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	51/12.08.2021	4184/21	2021	103,297	103,297	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	61/24.08.2021	4389/21	2021	121,492	121,492	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	3212/06.02.2015	743/15	2015	95,134	95,134	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	60038/22.06.2015	3272/15	2015	13,111	13,111	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	11879/09.04.2014	1361/14	2014	863	863	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	63768/09.07.2015	3560/15	2015	11,239	11,239	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	01/17.02.2007	488/07	2007	34,727	34,727	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	01/10.03.2007	762/07	2007	18,925	18,925	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	nil/28.02.2019	753/19	2019	22,050	22,050	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	nil/15.01.2009	182/09	2009	26,513	26,513	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	6879/19.05.2022	2913/22	2022	102,898	102,898	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	287/15.07.2022	4201/22	2022	123,035	123,035	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	281/15.07.2022	4202/22	2022	131,901	131,901	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	7413/ 18.6.2022	3640/22	2022	132,535	132,535	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	87/ 27.5.2022	3120/22	2022	73,941	73,941	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	38/ 28.2.2022	1220/22	2022	49,853	49,853	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	126/ 1.7.2022	3960/22	2022	74,012	74,012	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	nill	1354/22	2022	132,177	132,177	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	nill	924/22	2022	57,832	57,832	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	nill	2153/22	2022	47,805	47,805	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	nill	997/22	2022	12,002	12,002	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	25/ 7.2.2022	808/22	2022	330,919	330,919	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	4220-26/ 27.7.2021	3874/21	2021	94,735	94,735	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	5464/ 29.6.2021	3441/21	2021	132,735	132,735	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	44/27/7/2021	3873/21	2021	86,666	86,666	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Health	Khyber Teaching Hospital Pesh	82/20.9.2021	4802/21	2021	45,394	45,394	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	51/9.8.2021	4118/21	2021	107,315	107,315	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	nill	3976/21	2021	71,994	71,994	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	5286/23/6/2021	3319/21	2021	185,603	185,603	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	71/6.9.2021	4578/21	2021	64,364	64,364	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	67/	2292/22	2022	39,756	39,756	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	85/25.9.2021	4927/21	2021	68,090	68,090	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	111/21.6.2022	3726/22	2022	128,390	128,390	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	nill/15.7.2022	3681/22	2022	79,429	79,429	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	113/24.6.2022	3838/22	2022	28,725	28,725	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	nil/09.05.2022	2617/22	2022	19,845	19,845	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	148/29.08.2022	5253/22	2022	110,558	110,558	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	85/27.05.2022	3123/22	2022	74,692	74,692	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	154/13.09.2022	5374/22	2022	59,201	59,201	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	152/02.09.2022	5170/22	2022	48,900	48,900	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh	162/29.09.2022	5726/22	2022	104,344	104,344	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh		02/25	2025	21,067	21,067	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh		632/25	2025	211,238	211,238	Not Paid	Not Reconciled
Health	Khyber Teaching Hospital Pesh		608/25	2025	83,964	83,964	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	150-54/03.07.2020	2390/20	2020	73,105	73,105	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	5848-52/14.10.2020	3845/20	2020	178,598	178,598	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	6008/6012/24.10.2020	3992/20	2020	84,943	84,943	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	5254-50/05.09.2020	3320/20	2020	30,695	30,695	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	4131-38/17.08.2021	4314/21	2021	78,637	78,637	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	7964/08.07.2021	3611/21	2021	69,745	69,745	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	1826-30/02.01.021	1682/21	2021	84,008	84,008	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	7772/09.12.2020	4753/20	2020	68,014	68,014	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	114/27.04.2010	1452/10	2010	34,539	34,539	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	7577/06.07.2020	2466/20	2020	40,216	40,216	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	83/318/11.01.2012	120/12	2012	30,352	30,352	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	8049/14-10-21	5257/21	2021	37,976	37,976	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	986/06.05.2021	2315/21	2021	69,246	69,246	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	978/29.03.2021	1578/21	2021	116,417	116,417	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	241/21.10.2011	3238/11	2011	32,241	32,241	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	200/22.09.2022	5592/22	2022	71,938	71,938	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	1409/16-8-23	1990/23	2023	61,863	61,863	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	591/26-12-22	7183/22	2022	24,396	24,396	Not Paid	Not Reconciled
Health	Kidney disease Hayat Abad Pesh	538/8-12-22	6934/22	2022	67,960	67,960	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	8984-85/04.12.2019	5049/19	2019	56,737	56,737	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	8519/14.11.2019	4807/19	2019	66,304	66,304	Not Paid	Not Reconciled

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Health	Mardan Medical Complex Mardan	7834-35/15.10.2019	4358/19	2019	63,474	63,474	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	4393/03.08.2021	4042/21	2021	73,206	73,206	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	2672-73/17.05.2021	2497/21	2021	105,055	105,055	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	2956/11.05.2020	1706/20	2020	56,514	56,514	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	505/20.01.2020	359/20	2020	103,417	103,417	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	3811-12/21.06.2019	2843/19	2019	66,310	66,310	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	4427-28/16.07.2020	2622/20	2020	96,299	96,299	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	4638-39/25.07.2020	2713/20	2020	87,632	87,632	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	3813-14/21.06.2019	2844/19	2019	58,449	58,449	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	2917-18/27.05.2021	2706/21	2021	97,897	97,897	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	4910/18.07.2019	3308/19	2019	63,785	63,785	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	5441-42/16.08.2019	3658/19	2019	67,845	67,845	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	7834-35/15.10.2019	4359/19	2019	80,154	80,154	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	3815-16/21.06.2019	2845/19	2019	58,981	58,981	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	823-24/16.02.2021	841/21	2021	93,386	93,386	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	5338-39/08.08.2019	3613/19	2019	97,793	97,793	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	1067-68/25.02.2019	862/19	2019	38,706	38,706	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	2269-70/10.04.2019	1602/19	2019	58,412	58,412	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	1867/25.03.2019	1318/19	2019	115,018	115,018	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	1804/18.03.2022	1672/22	2022	146,035	146,035	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	8808/27.11.2019	5014/19	2019	99,656	99,656	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	1982-83/30.03.2019	1494/19	2019	67,866	67,866	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	43/02.01.2019	125/19	2019	87,351	87,351	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	8244-45/29.11.2018	4577/18	2018	58,074	58,074	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	3102/14.03.2017	1282/17	2017	98,124	98,124	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	2616/10.03.2018	1275/18	2018	33,260	33,260	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	1401-07/07.02.2018	704/18	2018	65,482	65,482	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	7233/09.10.2018	4001/18	2018	58,234	58,234	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	3192-93/05.04.2018	1766/18	2018	32,481	32,481	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	12980/02.11.2017	6356/17	2017	80,390	80,390	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	8940/41/03.12.2019	5050/19	2019	110,130	110,130	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	2115-16/04.04.2014	1493/19	2019	40,170	40,170	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	4192-93/19.05.2018	2465/18	2018	28,115	28,115	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	197-98/11.01.2021	205/21	2021	111,111	111,111	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	6642-43/03.11.2020	4288/20	2020	35,208	35,208	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	7068-69/19.11.2020	4424/20	2020	69,230	69,230	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	4240-41/27.07.2021	3904/21	2021	53,991	53,991	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	1203/23.02.2022	1240/22	2022	59,662	59,662	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan	3257-58/03.06.2022	3338/22	2022	29,207	29,207	Not Paid	Not Reconciled
Health	Mardan Medical Complex Mardan		296/25	2025	77,969	77,969	Not Paid	Not Reconciled

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Health	Maternal Newborn Child Health Programme KP Peshawar	102/28.02.2022	1312/22	2022	57,467	57,467	Not Paid	Not Reconciled
Health	Maternity Hospital peshawar	336/ 19.8.2021	4264/21	2021	35,692	35,692	Not Paid	Not Reconciled
Health	Maternity Hospital peshawar	229/13.5.2015	2632/15	2015	8,715	8,715	Not Paid	Not Reconciled
Health	Maternity Hospital peshawar	111/mch 3.5.2014	1749/14	2014	41,893	41,893	Not Paid	Not Reconciled
Health	Maternity Hospital peshawar	358-59/12.05.2022	3301/22	2022	27,974	27,974	Not Paid	Not Reconciled
Health	Maternity Hospital peshawar	238/13.05.2022	2699/22	2022	14,571	14,571	Not Paid	Not Reconciled
Health	Medical Superintendent District Head Quarter Hospital Lakki Marwat		1037/25	2025	29,794	29,794	Not Paid	Not Reconciled
Health	Medical Superintendent Benazir Bhutto Shaheed Teaching Hospital Abbottabad	507/29.01.2015	598/15	2015	10,102	10,102	Not Paid	Not Reconciled
Health	Medical Superintendent Benazir Bhutto Shaheed Teaching Hospital Abbottabad	4653/29.11.2014	4629/14	2014	11,498	11,498	Not Paid	Not Reconciled
Health	Medical Superintendent Benazir Bhutto Shaheed Teaching Hospital Abbottabad	4201/18.10.2014	3947/14	2014	16,872	16,872	Not Paid	Not Reconciled
Health	Medical Superintendent Benazir Bhutto Shaheed Teaching Hospital Abbottabad	6891/24.11.2021	5997/21	2021	93,951	93,951	Not Paid	Not Reconciled
Health	Medical Superintendent Benazir Bhutto Shaheed Teaching Hospital Abbottabad	2968/12.06.2018	2790/18	2018	60,815	60,815	Not Paid	Not Reconciled
Health	Medical Superintendent Benazir Bhutto Shaheed Teaching Hospital Abbottabad	3615/11.11.2014	4306/14	2014	13,828	13,828	Not Paid	Not Reconciled
Health	Medical Superintendent Benazir Bhutto Shaheed Teaching Hospital Abbottabad	4651/31.08.2020	3243/20	2020	102,549	102,549	Not Paid	Not Reconciled
Health	Medical Superintendent Benazir Bhutto Shaheed Teaching Hospital Abbottabad	5040/23.12.2014	5016/14	2014	14,455	14,455	Not Paid	Not Reconciled
Health	Medical Superintendent Benazir Bhutto Shaheed Teaching Hospital Abbottabad	4204/20.10.2014	3931/14	2014	31,799	31,799	Not Paid	Not Reconciled
Health	Medical Superintendent Benazir Bhutto Shaheed Teaching Hospital Abbottabad	903/24.02.2015	1163/15	2015	24,693	24,693	Not Paid	Not Reconciled
Health	Medical Superintendent Benazir Bhutto Shaheed Teaching Hospital Abbottabad	387/15.01.2018	488/18	2018	102,565	102,565	Not Paid	Not Reconciled
Health	Medical Superintendent Category B Hospital Dargai Malakand	878/31.08.2022	5118/22	2022	120,475	120,475	Not Paid	Not Reconciled
Health	Medical Superintendent Category C Hospital Tangi	563-66/18.10.2021	5336/21	2021	20,476	20,476	Not Paid	Not Reconciled
Health	Medical Superintendent Children Hospital Pesh	1476/02.09.2010	2907/10	2010	11,781	11,781	Not Paid	Not Reconciled
Health	Medical Superintendent Children Hospital Pesh	1993/24.10.2009	3350/09	2009	4,899	4,899	Not Paid	Not Reconciled
Health	Medical Superintendent Children Hospital Pesh	1819/24.09.2009	3062/09	2009	13,397	13,397	Not Paid	Not Reconciled
Health	Medical Superintendent Children Hospital Pesh	2268/18.11.2009	3585/09	2009	6,531	6,531	Not Paid	Not Reconciled
Health	Medical Superintendent Children Hospital Pesh	1552/27.07.2009	2578/09	2009	15,537	15,537	Not Paid	Not Reconciled
Health	Medical Superintendent Children Hospital Pesh	769/11.07.2009	1445/09	2009	3,508	3,508	Not Paid	Not Reconciled
Health	Medical Superintendent Children Hospital Pesh	1193/15.06.2010	2213/10	2010	15,805	15,805	Not Paid	Not Reconciled
Health	Medical Superintendent City Hospital Lakki Marwat	2039/01.02.2014	4593/14	2014	76,710	76,710	Not Paid	Not Reconciled
Health	Medical Superintendent City Hospital Lakki Marwat	223/10.31.2015	1365/15	2015	17,249	17,249	Not Paid	Not Reconciled
Health	Medical Superintendent City Hospital Lakki Marwat	135/09.02.2015	885/15	2015	30,273	30,273	Not Paid	Not Reconciled
Health	Medical Superintendent City Hospital Lakki Marwat	455/15.04.2014	1482/14	2014	16,858	16,858	Not Paid	Not Reconciled
Health	Medical Superintendent City Hospital Lakki Marwat	371/06.04.2015	1956/15	2015	27,588	27,588	Not Paid	Not Reconciled
Health	Medical Superintendent Emergency Satellite Hospital Nahaqi peshawar	656/14.09.2021	4745/21	2021	85,977	85,977	Not Paid	Not Reconciled
Health	Medical Superintendent Emergency Satellite Hospital Nahaqi peshawar	278/07.05.2022	2558/22	2022	46,695	46,695	Not Paid	Not Reconciled
Health	Medical Superintendent King Abdullah Teaching Hospital Manshera	707/23.01.2021	492/21	2021	141,266	141,266	Not Paid	Not Reconciled
Health	Medical Superintendent King Abdullah Teaching Hospital Manshera	376/14.01.2020	273/20	2020	97,859	97,859	Not Paid	Not Reconciled
Health	Medical Superintendent King Abdullah Teaching Hospital Manshera	9587/15.12.2017	7176/17	2017	23,602	23,602	Not Paid	Not Reconciled
Health	Medical Superintendent King Abdullah Teaching Hospital Manshera	9760/11.04.2020	1368/20	2020	108,605	108,605	Not Paid	Not Reconciled
Health	Medical Superintendent King Abdullah Teaching Hospital Manshera	2602/30.05.2016	2674/17	2017	56,079	56,079	Not Paid	Not Reconciled
Health	Medical Superintendent King Abdullah Teaching Hospital Manshera	4805/17.07.2021	3820/21	2021	45,578	45,578	Not Paid	Not Reconciled

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Health	Medical Superintendent King Abdullah Teaching Hospital Manshera	14815/09.11.2020	4304/20	2020	92,809	92,809	Not Paid	Not Reconciled
Health	Medical Superintendent King Abdullah Teaching Hospital Manshera	3007/13.05.2017	2404/17	2017	30,827	30,827	Not Paid	Not Reconciled
Health	Medical Superintendent King Abdullah Teaching Hospital Manshera	1745/03.03.2020	1047/20	2020	38,039	38,039	Not Paid	Not Reconciled
Health	Medical Superintendent King Abdullah Teaching Hospital Manshera		1086/25	2025	47,245	47,245	Not Paid	Not Reconciled
Health	Medical Superintendent Moulvi Ameer Shah Memorial Hospital Pesh	943/13.02.2019	702/19	2019	49,359	49,359	Not Paid	Not Reconciled
Health	Medical Superintendent Moulvi Ameer Shah Memorial Hospital Pesh	4559/10.07.2017	3036/17	2017	38,280	38,280	Not Paid	Not Reconciled
Health	Medical Superintendent Moulvi Ameer Shah Memorial Hospital Pesh	4262/17.05.2018	2416/18	2018	39,032	39,032	Not Paid	Not Reconciled
Health	Medical Superintendent Moulvi Ameer Shah Memorial Hospital Pesh	7979/08.08.2021	4179/21	2021	88,056	88,056	Not Paid	Not Reconciled
Health	Medical Superintendent Moulvi Ameer Shah Memorial Hospital Pesh	639/27.03.2017	1424/17	2017	22,084	22,084	Not Paid	Not Reconciled
Health	Medical Superintendent Moulvi Ameer Shah Memorial Hospital Pesh	1360/21.08.2017	4048/17	2017	13,898	13,898	Not Paid	Not Reconciled
Health	Medical Superintendent saidu Group of teaching hospital Swat	2025/29.09.2021	5059/21	2021	81,167	81,167	Not Paid	Not Reconciled
Health	Medical Superintendent saidu Group of teaching hospital Swat	18511/21.11.2019	4909/19	2019	71,842	71,842	Not Paid	Not Reconciled
Health	Medical Superintendent saidu Group of teaching hospital Swat	6837/19.11.2019	4900/19	2019	65,736	65,736	Not Paid	Not Reconciled
Health	Medical Superintendent saidu Group of teaching hospital Swat	1708/19.08.2019	3688/19	2019	162,296	162,296	Not Paid	Not Reconciled
Health	Medical Superintendent Sifwat Ghayur Shaheed Memorial Hospital Pesh	2512/03.07.2018	2993/18	2018	53,110	53,110	Not Paid	Not Reconciled
Health	Medical Superintendent Sifwat Ghayur Shaheed Memorial Hospital Pesh	459/06.02.2018	671/18	2018	21,911	21,911	Not Paid	Not Reconciled
Health	Medical Superintendent Sifwat Ghayur Shaheed Memorial Hospital Pesh	4345/22.11.2018	4455/18	2018	135,469	135,469	Not Paid	Not Reconciled
Health	Medical Superintendent Sifwat Ghayur Shaheed Memorial Hospital Pesh	2766/25.05.2019	2215/19	2019	60,157	60,157	Not Paid	Not Reconciled
Health	Medical Superintendent Sifwat Ghayur Shaheed Memorial Hospital Pesh	272/10.01.2019	231/19	2019	37,494	37,494	Not Paid	Not Reconciled
Health	Medical Superintendent Sifwat Ghayur Shaheed Memorial Hospital Pesh	2768/08.06.2022	3487/22	2022	91,400	91,400	Not Paid	Not Reconciled
Health	Medical Superintendent Sifwat Ghayur Shaheed Memorial Hospital Pesh	7094/20.09.2019	4035/19	2019	22,282	22,282	Not Paid	Not Reconciled
Health	Medical Superintendent Sifwat Ghayur Shaheed Memorial Hospital Pesh	3284/06.07.2022	4058/22	2022	79,112	79,112	Not Paid	Not Reconciled
Health	Medical Superintendent Sifwat Ghayur Shaheed Memorial Hospital Pesh	3416/21.07.2022	4332/22	2022	17,344	17,344	Not Paid	Not Reconciled
Health	Medical Superintendent Women & Children Hospital Kohat	1105/19.06.2021	3334/21	2021	81,686	81,686	Not Paid	Not Reconciled
Health	Medical Superintendent Women & Children Hospital Kohat	405/14.03.2022	1564/22	2022	29,623	29,623	Not Paid	Not Reconciled
Health	Medical Superintendent Women & Children Hospital Kohat		168/25	2025	76,694	-	Paid	Not Reconciled
Health	Medical Teaching Institute appellate tribunal pesh	91-99/ 11.6.2021	3084/21	2021	39,158	39,158	Not Paid	Not Reconciled
Health	Medical Teaching Institute appellate tribunal pesh	141-42/ 29.7.2021	3963/21	2021	98,226	-	Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	456/07.02.2019	674/19	2019	158,063	158,063	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	94/09.01.2019	215/19	2019	74,871	74,871	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	17622/14.12.2018	4834/18	2018	70,713	70,713	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	130.11.01.2019	268/19	2019	199,658	199,658	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	1799/28.03.2019	1450/19	2019	82,801	82,801	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	623/05.10.2018	3963/18	2018	85,198	85,198	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	179/02.03.2021	1138/21	2021	44,216	44,216	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	1737/22.08.2020	3146/20	2020	91,223	91,223	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	824/28.03.2020	1414/20	2020	75,122	75,122	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	8787/19.12.2019	5306/19	2019	125,267	125,267	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	389/04.02.2020	606/20	2020	66,977	66,977	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	895/27.04.2020	1641/20	2020	168,611	168,611	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Health	Medical Teaching Institute Bannu	1130/24.07.2021	3901/21	2021	80,037	80,037	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	168/27/01.2017	564/17	2017	69,721	69,721	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	1366/05/30.05.2017	2738/17	2017	41,595	41,595	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	362/02.08.2017	3764/17	2017	65,040	65,040	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	1365/30.05.2017	2739/17	2017	79,031	79,031	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	182/21.10.2017	6104/17	2017	57,724	57,724	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	1364/30.05.2017	2740/17	2017	74,871	74,871	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	1015/22.04.2020	1453/20	2020	75,160	75,160	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	3945/26.04.2019	1900/19	2019	29,682	29,682	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	155/25.09.2017	5560/17	2017	131,809	131,809	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	77/24.03.2017	1412/17	2017	24,956	24,956	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	847/09.02.2018	943/18	2018	69,079	69,079	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	248-/21.04.2019	1925/19	2019	167,436	167,436	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	636/14.03.2018	1422/18	2018	25,849	25,849	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	6374/22.10.2018	4123/18	2018	25,576	25,576	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	7/21.09.2017	5658/17	2017	110,686	110,686	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	224/17.12.2019	5272/19	2019	61,726	61,726	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	508/15.02.2020	819/20	2020	90,565	90,565	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	743/18.01.2020	310/20	2020	70,050	70,050	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	149/11.04.2017	1695/17	2017	153,508	153,508	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	809/17.04.2018	1811/18	2018	20,468	20,468	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	998/02.05.2018	2200/18	2018	38,822	38,822	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	525/15.02.2020	762/20	2020	41,062	41,062	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	6877/17.11.2018	4595/18	2018	25,849	25,849	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	1460/16.05.2018	2428/18	2018	66,580	66,580	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	891/28.03.2018	1704/18	2018	85,508	85,508	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	8/19.01.2017	455/17	2017	43,494	43,494	Not Paid	Not Reconciled
Health	Medical Teaching Institute Bannu	1275/12-7-24	1760/24	2024	110,937	110,937	Not Paid	Not Reconciled
Health	Medical Teaching Institution Mardan College of Nursing BKMC Mardan	849/31.12.2020	29/21	2021	88,113	88,113	Not Paid	Not Reconciled
Health	Medical Teaching Institution Mardan College of Nursing BKMC Mardan	04-01/28.10.2019	4531/19	2019	56,770	56,770	Not Paid	Not Reconciled
Health	Medical Teaching Institution Mardan College of Nursing BKMC Mardan	930/04.06.2021	3007/21	2021	98,024	98,024	Not Paid	Not Reconciled
Health	Medical Teaching Institution Mardan College of Nursing BKMC Mardan	6642/03.11.2020	4135/20	2020	91,461	91,461	Not Paid	Not Reconciled
Health	Medical Teaching Institution Mardan College of Nursing BKMC Mardan	708/25.08.2020	3172/20	2020	75,329	75,329	Not Paid	Not Reconciled
Health	Medical Teaching Institution Mardan College of Nursing BKMC Mardan	327/26.08.2020	3175/20	2020	102,677	102,677	Not Paid	Not Reconciled
Health	Medical Teaching Institution Mardan College of Nursing BKMC Mardan	8346/26.08.2019	3802/19	2019	66,215	66,215	Not Paid	Not Reconciled
Health	Medical Teaching Institution Mardan College of Nursing BKMC Mardan	22/24.01.2019	487/19	2019	66,553	66,553	Not Paid	Not Reconciled
Health	Medical Teaching Institution Mardan College of Nursing BKMC Mardan	485/.04.10.2019	4648/19	2019	48,267	48,267	Not Paid	Not Reconciled
Health	Medical Teaching Institution Mardan College of Nursing BKMC Mardan	03.07/07.05.2020	1657/20	2020	70,378	70,378	Not Paid	Not Reconciled
Health	Medical Teaching Institution Mardan College of Nursing BKMC Mardan	581/31.01.2020	532/20	2020	77,483	77,483	Not Paid	Not Reconciled
Health	Medical Teaching Institution Mardan College of Nursing BKMC Mardan	780/06.09.2022	5263/22	2022	55,731	55,731	Not Paid	Not Reconciled

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Health	Medical Teaching Institution Mardan College of Nursing BKMC Mardan		95/25	2025	105,213	105,213	Not Paid	Not Reconciled
Health	Mental and General Hospital Dadar Mansehra	418/05.06.2020	2043/20	2020	19,268	19,268	Not Paid	Not Reconciled
Health	Mental and General Hospital Dadar Mansehra	365/16.05.2020	1801/20	2020	42,716	42,716	Not Paid	Not Reconciled
Health	MNCH programme	58/ 26.8.2020	316/20	2020	98,106	98,106	Not Paid	Not Reconciled
Health	MNCH programme	4493/ 6.3.2018	1197/18	2018	80,390	80,390	Not Paid	Not Reconciled
Health	MNCH programme	2583-84 15.10.2021	5330/21	2021	58,209	58,209	Not Paid	Not Reconciled
Health	MNCH programme	27/ 12.1.2018	301/18	2018	67,055	67,055	Not Paid	Not Reconciled
Health	MNCH programme	25938/06.09.2022	5207/22	2022	34,036	34,036	Not Paid	Not Reconciled
Health	MNCH programme	122/17.03.2022	1625/22	2022	7,555	7,555	Not Paid	Not Reconciled
Health	MS DHQ Hospital Miranshah North Waziristan	6100/26.04.2019	1890/19	2019	39,089	39,089	Not Paid	Not Reconciled
Health	MS DHQ Hospital Wana South waziristan		873/25	2025	109,145	109,145	Not Paid	Not Reconciled
Health	Mufti Mehmood Memorail DI KHAN	3116/05.05.2016	2155/16	2016	45,526	45,526	Not Paid	Not Reconciled
Health	Mufti Mehmood Memorail DI KHAN	3115/05.05.2016	2154/16	2016	30,344	30,344	Not Paid	Not Reconciled
Health	Mufti Mehmood Memorail DI KHAN	10085/26.10.2015	4287/15	2015	7,073	7,073	Not Paid	Not Reconciled
Health	Mufti Mehmood Memorail DI KHAN	3117/05.05.2016	2156/15	2015	34,123	34,123	Not Paid	Not Reconciled
Health	Naseerullah Khan Babar Hospital Peshawar	2870/17.04.2018	2125/18	2018	37,825	37,825	Not Paid	Not Reconciled
Health	Naseerullah Khan Babar Hospital Peshawar	2007/11.04.2017	1716/17	2017	2,273	2,273	Not Paid	Not Reconciled
Health	Naseerullah Khan Babar Hospital Peshawar	3131/05.06.2017	2797/17	2017	39,143	39,143	Not Paid	Not Reconciled
Health	Naseerullah Khan Babar Hospital Peshawar	5356/08.06.2021	3045/21	2021	76,480	76,480	Not Paid	Not Reconciled
Health	Nawaz Sharif Kidney Hospital Swat	1286/17.12.2020	4838/20	2020	73,363	73,363	Not Paid	Not Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	71/29.08.2019	3816/19	2019	117,383	117,383	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	905/17.05.2016	2301/16	2016	122,978	122,978	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	4484/04.11.2021	5677/21	2021	18,795	18,795	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	317/31.05.2018	2631/18	2018	137,365	137,365	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	9114/08.10.2019	4275/19	2019	22,291	22,291	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	318/31.05.2018	2631/18	2018	166,381	166,381	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	347/21.12.2021	6662/21	2021	38,418	38,418	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	9341/14.10.2019	4369/19	2019	70,170	70,170	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	2250/27.07.2016	4020/16	2016	54,296	54,296	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	2020/11.08.2016	4174/16	2016	8,624	8,624	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	2236/14.07.2016	3466/16	2016	56,190	56,190	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	120/02.04.02019	1471/19	2019	95,586	95,586	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	827/27.06.2018	2917/18	2018	124,786	124,786	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	122/02.04.2019	1472/19	2019	107,716	107,716	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	121/02.04.2019	1477/19	2019	92,329	92,329	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	339/04.02.2019	575/19	2019	133,105	133,105	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	221/08.03.2018	1246/18	2018	159,703	159,703	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	2116/19.08.2016	4662/16	2016	111,654	111,654	Not Paid	Reconciled
Health	Nowshera medical College Medical Teaching Institute Nowshera	44447/02.04.2020	1318/20	2020	24,378	24,378	Not Paid	Reconciled
Health	Nursing Exention Board Pesh	3058/14.02.2020	690/20	2020	27,267	-	Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Health	Nursing Exention Board Pesh		855/23		34,072	-	Paid	Not Reconciled
Health	Pakistan Institute of Community Ophthalmology PICO HMC Pesh	52/16.03.2021	1392/21	2021	75,789	75,789	Not Paid	Not Reconciled
Health	Pakistan Institute of Community Ophthalmology PICO HMC Pesh	81/25.08.2020	3128/20	2020	111,603	111,603	Not Paid	Not Reconciled
Health	Pakistan Institute of Community Ophthalmology PICO HMC Pesh	99/05.11.2020	4195/20	2020	53,052	53,052	Not Paid	Not Reconciled
Health	Pakistan Institute of Community Ophthalmology PICO HMC Pesh	2021/10.02.2021	756/21	2021	75,095	75,095	Not Paid	Not Reconciled
Health	Pakistan Institute of Community Ophthalmology PICO HMC Pesh	9565/05.07.2012	2383/12	2012	88,926	88,926	Not Paid	Not Reconciled
Health	Pakistan Institute of Community Ophthalmology PICO HMC Pesh	15/21/12.02.2021	784/21	2021	79,445	79,445	Not Paid	Not Reconciled
Health	Pakistan Institute of Community Ophthalmology PICO HMC Pesh	90/21/20.09.2021	4819/21	2021	146,340	146,340	Not Paid	Not Reconciled
Health	Pakistan Institute of Prosthetic and Orthotics (PIPOS) Pesh	1560/25.08.2020	3126/20	2020	112,414	112,414	Not Paid	Not Reconciled
Health	Pakistan Institute of Prosthetic and Orthotics (PIPOS) Pesh	464/01.10.2018	3831/18	2018	50,013	50,013	Not Paid	Not Reconciled
Health	Pakistan Institute of Prosthetic and Orthotics (PIPOS) Pesh	311/18/05.07.2018	3012/18	2018	44,851	44,851	Not Paid	Not Reconciled
Health	Pakistan Institute of Prosthetic and Orthotics (PIPOS) Pesh	1721/21.12.2020	4904/20	2020	30,987	30,987	Not Paid	Not Reconciled
Health	Pakistan Institute of Prosthetic and Orthotics (PIPOS) Pesh	1772/02.02.2021	665/21	2021	13,772	13,772	Not Paid	Not Reconciled
Health	Pakistan Institute of Prosthetic and Orthotics (PIPOS) Pesh	466/18/02.10.2018	3872/18	2018	82,700	82,700	Not Paid	Not Reconciled
Health	Pakistan Institute of Prosthetic and Orthotics (PIPOS) Pesh	2099/03.11.2021	5620/21	2021	100,507	100,507	Not Paid	Not Reconciled
Health	Pakistan Institute of Prosthetic and Orthotics (PIPOS) Pesh	NILL	5286/21	2021	365,692	365,692	Not Paid	Not Reconciled
Health	Paraplagic Center Hayatabad Peshawar	111/26.08.2020	3164/20	2020	23,814	23,814	Not Paid	Not Reconciled
Health	Paraplagic Center Hayatabad Peshawar	128/16.09.2020	3430/20	2020	29,901	29,901	Not Paid	Not Reconciled
Health	Paraplagic Center Hayatabad Peshawar	73/10.07.2020	2518/20	2020	20,443	20,443	Not Paid	Not Reconciled
Health	Paraplagic Center Hayatabad Peshawar	15/21.01.2021	415/21	2021	55,908	55,908	Not Paid	Not Reconciled
Health	Paraplagic Center Hayatabad Peshawar	127/15.09.2020	3415/20	2020	21,752	21,752	Not Paid	Not Reconciled
Health	Paraplagic Center Hayatabad Peshawar	272/16.07.2019	3248/19	2019	49,494	49,494	Not Paid	Not Reconciled
Health	Paraplagic Center Hayatabad Peshawar	91/27.07.2020	2825/20	2020	13,929	13,929	Not Paid	Not Reconciled
Health	Paraplagic Center Hayatabad Peshawar	62/09.06.2020	2042/20	2020	18,491	18,491	Not Paid	Not Reconciled
Health	Paraplagic Center Hayatabad Peshawar	065/30.03.2022	1814/22	2022	56,554	56,554	Not Paid	Not Reconciled
Health	Paraplagic Center Hayatabad Peshawar	117/27.06.2022	3871/22	2022	10,630	10,630	Not Paid	Not Reconciled
Health	Paraplagic Center Hayatabad Peshawar	92/27.08.2022	3089/22	2022	10,297	10,297	Not Paid	Not Reconciled
Health	Post graduate Medical Institute Pesh	29990/20.12.2017	7253/17	2017	99,376	99,376	Not Paid	Not Reconciled
Health	Post graduate Medical Institute Pesh	11563-85/24.11.2021	5918/21	2021	132,176	132,176	Not Paid	Not Reconciled
Health	Post graduate Medical Institute Pesh	11424/15.11.2021	5816/21	2021	42,439	42,439	Not Paid	Not Reconciled
Health	Post graduate Medical Institute Pesh	11348/09.11.2021	5722/21	2021	43,690	43,690	Not Paid	Not Reconciled
Health	Postgraduate medical College Nursing Hayatabad	3926/03.07.2019	3067/19	2019	25,115	25,115	Not Paid	Not Reconciled
Health	Postgraduate medical College Nursing Hayatabad	951/04.11.2016	6650/16	2016	9,365	9,365	Not Paid	Not Reconciled
Health	Postgraduate medical College Nursing Hayatabad	258/05.09.2022	5173/22	2022	36,111	36,111	Not Paid	Not Reconciled
Health	Postgraduate medical College Nursing Hayatabad	192-93/18.09.2020	3480/20	2020	38,233	38,233	Not Paid	Not Reconciled
Health	primary care project	2209/ 24.1.2022	451/22	2022	35,772	35,772	Not Paid	Not Reconciled
Health	primary care project	2309/11.2.2022	922/22	2022	78,554	78,554	Not Paid	Not Reconciled
Health	primary care project	2346/ 15.2.2022	989/22	2022	82,612	82,612	Not Paid	Not Reconciled
Health	primary care project	1921/ 16.1.2021	5834/21	2021	66,454	66,454	Not Paid	Not Reconciled
Health	primary care project	2735/ 13.4.2022	2078/22	2022	79,932	79,932	Not Paid	Not Reconciled

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Health	primary care project	185-86/ 1.2.2022	692/22	2022	7,760	7,760	Not Paid	Not Reconciled
Health	Programme Director NHSP-KP Health Pesh		264/25	2025	81,478	81,478	Not Paid	Not Reconciled
Health	Project Coortinator Relitalizing Health Care project	164/11.12.2014	4760/15	2015	107,745	107,745	Not Paid	Not Reconciled
Health	Project Coortinator Relitalizing Health Care project	242/26.05.2015	2924/15	2015	43,147	43,147	Not Paid	Not Reconciled
Health	Project Director Foundation House Pesh	27/27.08.32021	4457/21	2021	82,322	82,322	Not Paid	Not Reconciled
Health	Project Director Outsourcing of Supply-Chain kp Peshawar	1-3/ 13.4.2022	2101/22	2022	80,244	80,244	Not Paid	Not Reconciled
Health	Project Saidu College Of Dentistary Saidu Sharif Swat	28/28.02.2020	915/20	2020	5,081	5,081	Not Paid	Not Reconciled
Health	Project Saidu College Of Dentistary Saidu Sharif Swat	2357/26.03.2022	1738/22	2022	78,272	78,272	Not Paid	Not Reconciled
Health	Project Saidu College Of Dentistary Saidu Sharif Swat	3701-65/22.12.2021	6660/21	2021	67,459	67,459	Not Paid	Not Reconciled
Health	Project Saidu College Of Dentistary Saidu Sharif Swat	nil	2863/20	2020	162,374	162,374	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	122/31.01.2019	532/19	2019	116,467	116,467	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	665-69/28.07.2020	3783/20	2020	93,379	93,379	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	149-50/23.07.020	2704/20	2020	156,540	156,540	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	4336-38/04.02.2020	563/20	2020	83,937	83,937	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	2076-78/24.11.2021	5988/21	2021	40,287	40,287	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	403/03.04.2017	1597/17	2017	62,393	62,393	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	45/15.01.2019	305/19	2019	59,435	59,435	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	930-37/3010.2019	4573/19	2019	135,170	135,170	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	1647-49/01.07.2019	2980/19	2019	60,953	60,953	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	344-49/06.05.2019	2025/19	2019	71,089	71,089	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	991-93/27.02.2021	4935/21	2021	67,395	67,395	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	754-61/27.03.2018	1586/18	2018	38,377	38,377	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	4974-79/17.11.2018	4414/18	2018	21,541	21,541	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	5363/23.06.2018	2880/18	2018	113,510	113,510	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	1579-81/26.10.2021	5446/21	2021	226,234	226,234	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	1427-29/20.10.2021	5349/21	2021	58,203	58,203	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	737-43/20.03.2018	1450/18	2018	59,758	59,758	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	3209-11/13.08.2018	3379/18	2018	94,927	94,927	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	3212/13.08.2018	3366/18	2018	87,241	87,241	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	5250-/18.10.2018	4068/18	2018	49,254	49,254	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	4827-29/04.11.2018	4347/18	2018	99,829	99,829	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	52475/08.10.2018	3952/18	2018	62,020	62,020	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	401-03/01.03.2019	925/19	2019	45,344	45,344	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	6946/08.07.2019	3115/19	2019	63,095	63,095	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	5148-/03.05.2019	2026/19	2019	83,717	83,717	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	362/17.05.2019	2304/19	2019	13,947	13,947	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	47-54/10.01.2018	221/18	2018	30,397	30,397	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	395-400/17.06.2019	2772/19	2019	76,940	76,940	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	4960/21.03.2018	1486/18	2018	72,087	72,087	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	5250/16.10.2018	4060/18	2018	10,182	10,182	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Health	Qazi Hussain Medical Complex Nowshera	5275-77/15.09.2018	3687/18	2018	190,863	190,863	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	428/nil	1748/18	2018	69,079	69,079	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	3435-37/30.05.2022	3188/22	2022	104,336	104,336	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	1636-38/28.10.2021	5511/21	2021	38,573	38,573	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	4269/26.05.2021	2695/21	2021	123,834	123,834	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	1815-17/26.06.2018	2887/18	2018	236,487	236,487	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	288/06.06.2018	2709/18	2018	166,381	166,381	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	175-80/28.02.2019	974/19	2019	54,584	54,584	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	412/27.06.2019	2952/19	2019	57,437	57,437	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	3038/11.11.2019	4729/19	2019	68,637	68,637	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	4985/87/06.05.2020	1613/20	2020	66,797	66,797	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	1705-*7/02.11.2021	5599/21	2021	25,868	25,868	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	2700.02/29.01.2021	549/21	2021	31,736	31,736	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	2325/01.01.2021	32/21	2021	118,495	118,495	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	617-21/nil	2383/20	2020	84,241	84,241	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	1786-88/12.11.2021	5774/21	2021	150,822	150,822	Not Paid	Not Reconciled
Health	Qazi Hussain Medical Complex Nowshera	40-42/07.01.2019	158/19	2019	63,935	63,935	Not Paid	Not Reconciled
Health	Rashid Hussain Hospital	1435/ 25.9.2021	4914/21	2021	40,009	40,009	Not Paid	Not Reconciled
Health	Rashid Hussain Hospital	938/27.12.2011	64/11	2011	12,023	12,023	Not Paid	Not Reconciled
Health	Rashid Hussain Hospital	1548/ 3.10.2021	5244/21	2021	22,862	22,862	Not Paid	Not Reconciled
Health	Regional Blood Center Pesh	2022-23/12.10.2022	5996/22	2022	94,425	94,425	Not Paid	Not Reconciled
Health	Revamping of Non Teaching District Head Quarter Health department Pesh	303/04.06.2021	2570/21	2021	119,804	119,804	Not Paid	Not Reconciled
Health	Revamping of Non Teaching District Head Quarter Health department Pesh	30/25.03.2021	1537/21	2021	113,131	113,131	Not Paid	Not Reconciled
Health	Revamping of Non Teaching District Head Quarter Health department Pesh	1-12/18.06.2021	3257/21	2021	170,243	170,243	Not Paid	Not Reconciled
Health	Revamping of Non Teaching District Head Quarter Health department Pesh	3-3/03.06.2021	2572/21	2021	103,319	103,319	Not Paid	Not Reconciled
Health	Revamping of Non Teaching District Head Quarter Health department Pesh	1-12/18.02.2021	3259/21	2021	89,485	89,485	Not Paid	Not Reconciled
Health	Revamping of Non Teaching District Head Quarter Health department Pesh	1-12/18.06.2021	3258/21	2021	136,101	136,101	Not Paid	Not Reconciled
Health	Revamping of Non Teaching District Head Quarter Health department Pesh	1-3/24.11.2021	6041/21	2021	71,068	71,068	Not Paid	Not Reconciled
Health	Revamping of Non Teaching District Head Quarter Health department Pesh	1-3/24.11.2021	6058/21	2021	75,323	75,323	Not Paid	Not Reconciled
Health	Revamping of Non Teaching District Head Quarter Health department Pesh	20-22/17.12.2021	6583/21	2021	29,007	29,007	Not Paid	Not Reconciled
Health	Revamping of Non Teaching District Head Quarter Health department Pesh	861-63/20.05.2022	2900/22	2022	99,058	99,058	Not Paid	Not Reconciled
Health	Revamping of Non Teaching District Head Quarter Health department Pesh	27-29/07.03.2022	1360/22	2022	84,169	84,169	Not Paid	Not Reconciled
Health	Revamping of Non Teaching District Head Quarter Health department Pesh	915-17/01.06.2021	3233/22	2022	89,536	89,536	Not Paid	Not Reconciled
Health	Revamping of Non Teaching District Head Quarter Health department Pesh	912-14/01.06.2022	3234/22	2022	93,731	93,731	Not Paid	Not Reconciled
Health	Revamping of Non Teaching District Head Quarter Health department Pesh	14-16/10.12.2021	6464/21	2021	41,439	41,439	Not Paid	Not Reconciled
Health	Revamping of Non Teaching District Head Quarter Health department Pesh	1118-20/08.309.2022	5274/22	2022	91,037	91,037	Not Paid	Not Reconciled
Health	Revamping of Non Teaching District Head Quarter Health department Pesh	1212-1213/12.09.2022	5394/22	2022	85,824	85,824	Not Paid	Not Reconciled
Health	Revamping of Non Teaching District Head Quarter Health department Pesh	1129-31/04.10.2022	5784/22	2022	52,427	52,427	Not Paid	Not Reconciled
Health	Section Officer Health Department Peshawar	3-20/07.09.2011	3063/11	2011	149,583	149,583	Not Paid	Not Reconciled
Health	Section Officer General Health Department Pesh	1-39/28.03.2022	1791/22	2022	37,823	37,823	Not Paid	Not Reconciled

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Health	Section Officer General Health Department Pesh	2-65/85/20.06.2020	2317/20	2020	112,003	112,003	Not Paid	Not Reconciled
Health	Section Officer General Health Department Pesh	04-6/28.12.2021	6877/21	2021	26,025	26,025	Not Paid	Not Reconciled
Health	Section Officer General Health Department Pesh	3-3/2.04.2021	1666/21	2021	62,224	62,224	Not Paid	Not Reconciled
Health	Section Officer General Health Department Pesh	1-39/08.03.2021	1279/21	2021	39,219	39,219	Not Paid	Not Reconciled
Health	Section Officer General Health Department Pesh	3-3/9/02.04.20121	1667/21	2021	115,003	115,003	Not Paid	Not Reconciled
Health	Section Officer General Health Department Pesh	1-1/26.04.2021	2068/21	2021	575,909	575,909	Not Paid	Not Reconciled
Health	Section Officer General Health Department Pesh	3-3/9/02.04.2021	1665/21	2021	252,023	252,023	Not Paid	Not Reconciled
Health	Section Officer General Health Department Pesh	1-39/17.10.2022	6035/22	2022	100,415	100,415	Not Paid	Not Reconciled
Health	Section Officer General Health Department Pesh	1-39/27.10.2022	6204/22	2022	77,033	77,033	Not Paid	Not Reconciled
Health	Section Officer General Health Department Pesh	23-25/06.01.2022	96/22	2022	29,485	29,485	Not Paid	Not Reconciled
Health	Section Officer Health Department Pesh	8-60/19.05.2016	2377/16	2016	578,971	578,971	Not Paid	Not Reconciled
Health	TB Control Bannu	2798/24.05.2022	3278/22	2022	56,370	56,370	Not Paid	Not Reconciled
Health	TB Control Chitral	653/24.07.2019	3422/19	2019	35,295	35,295	Not Paid	Reconciled
Health	TB Control Chitral	156/14.04.2016	1819/16	2016	21,709	21,709	Not Paid	Reconciled
Health	TB Control Chitral	900/28.09.2018	3836/18	2018	665	665	Not Paid	Reconciled
Health	TB Control Chitral	977/26.07.2022	4478/22	2022	18,599	18,599	Not Paid	Reconciled
Health	TB Control Pesh	162/01.06.2015	2971/15	2015	21,765	21,765	Not Paid	Not Reconciled
Health	TB Control Pesh	2006	2542/06	2006	9,852	9,852	Not Paid	Not Reconciled
Health	Tehsil Head Quarter Hospital Chakdara	63/07.03.2022	1398/22	2022	12,068	12,068	Not Paid	Not Reconciled
Health	Timergara Medical College Dir Lower	09/16.03.2018	1484/18	2018	61,404	61,404	Not Paid	Reconciled
Health	Timergara Medical College Dir Lower	32/29.04.2019	1970/19	2019	91,913	91,913	Not Paid	Reconciled
Health	Timergara Medical College Dir Lower	34/13.05.2019	2137/19	2019	68,374	68,374	Not Paid	Reconciled
Health	Timergara Medical College Dir Lower	2020-21/12.04.2021	1839/21	2021	129,268	129,268	Not Paid	Reconciled
Health	Timergara Medical College Dir Lower	2020-21/20.04.2021	1975/21	2021	32,317	32,317	Not Paid	Reconciled
Health	Timergara Medical College Dir Lower		1121/25	2025	45,309	45,309	Not Paid	Reconciled
Health	Woman And Children Hospital Kohat	546/06.04.2022	1953/22	2022	17,857	17,857	Not Paid	Not Reconciled
Health	XEN Officer Postgraduate Medical Institute Peshawar		304/25	2025	83,736	83,736	Not Paid	Not Reconciled
Health	XEN Officer Postgraduate Medical Institute Peshawar		775/25	2025	23,359	23,359	Not Paid	Not Reconciled
Health	Zulfiqar Ali Bhatto Medical College pesh	332/03.06.2019	2619/19	2019	23,766	23,766	Not Paid	Not Reconciled
Health	Zulfiqar Ali Bhatto Medical College pesh	274/02.08.2018	3238/18	2018	45,847	45,847	Not Paid	Not Reconciled
Health Total					88,833,053	88,084,123		