

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Paid Amount	Balance	Paid / Unpaid	Attend / Not Attend
Home and Tribal Affairs	ADDL: IGP/HeadQuarters for IGP of Police KP Peshawar	3094/14-10-20	3835/20	2020	179,584		179,584	Not Paid	Not Reconciled
Home and Tribal Affairs	ADDL: IGP/HeadQuarters for IGP of Police KP Peshawar	797/29-5-19	2524/19	2019	44,971		44,971	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	2451/9-7-08	2296/2008	2008	12,700		12,700	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	1106/28-3-08	952/2008	2008	3,759		3,759	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	2080/26-9-07	3550/2007	2007	3,759		3,759	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	194/19-1-09	218/2009	2009	6,265		6,265	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	2654/18-11-08	3329/2008	2008	3,759		3,759	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	2935/16-11-07	4138/2007	2007	6,155		6,155	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	3363/10-9-09	2974/2009	2009	17,862		17,862	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	3817/6-11-08	3475/2008	2008	5,321		5,321	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	2078/6-8-09	2685/2009	2009	7,094		7,094	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	650/16-3-09	940/2009	2009	4,386		4,386	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	1763/29-5-08	1770/2008	2008	3,089		3,089	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	1990/16-6-08	2051/2008	2008	7,969		7,969	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	2097/8-8-09	2686/2009	2009	7,480		7,480	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	193/19-1-09	216/2009	2009	3,853		3,853	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	1574/23-6-09	2272/2009	2009	3,853		3,853	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	651/16-3-09	939/2009	2009	4,495		4,495	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	195/19-1-09	217/2009	2009	5,138		5,138	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	3238/2-9-09	2875/2009	2009	2,940		2,940	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG CID NWFP Pesh	17-6-21	2499/21	2021	19,178		19,178	Not Paid	Not Reconciled
Home and Tribal Affairs	AIG of Police Directorate of Training Kp Pesh	4255/29-5-19	2541/19	2019	42,347		42,347	Not Paid	Not Reconciled
Home and Tribal Affairs	Assistant Director Administration Prosecution KP Pesh	3949/5-4-21	1696/21	2021	14,753		14,753	Not Paid	Reconciled
Home and Tribal Affairs	Assistant Director Administration Prosecution KP Pesh		2428/24	2024	20,029		20,029	Not Paid	Reconciled
Home and Tribal Affairs	Assistant Director Finance Prosecution KP Peshawar	17288/17-12-21	6613/21	2021	82,468		82,468	Not Paid	Reconciled
Home and Tribal Affairs	Assistant Director Finance Prosecution KP Peshawar	1916/27-2-24	379/24	2024	51,508		51,508	Not Paid	Reconciled
Home and Tribal Affairs	Assistant Director IG Of Prisons KPK	5098/15-3-22	1565/22	2022	53,843		53,843	Not Paid	Not Reconciled
Home and Tribal Affairs	Assistant Director IG Of Prisons KPK		1007/25	2025	21,716		21,716	Not Paid	Not Reconciled
Home and Tribal Affairs	Commandat Police Training College Hangu	119/10-3-20	1100/20	2020	36,479		36,479	Not Paid	Not Reconciled
Home and Tribal Affairs	Commandat Police Training College Hangu	442/7-10-20	3721/20	2020	21,572		21,572	Not Paid	Not Reconciled
Home and Tribal Affairs	D/C Commandant Torghar	2973/22-12-14	4921/14	2014	1,029		1,029	Not Paid	Not Reconciled
Home and Tribal Affairs	D/C Commandant Torghar	487/28-10-14	4145/14	2014	1,777		1,777	Not Paid	Not Reconciled
Home and Tribal Affairs	D/C Commandant Torghar	111/10-1-18	236/18	2018	21,541		21,541	Not Paid	Not Reconciled
Home and Tribal Affairs	D/C Commandant Torghar	1861/19-8-14	3315/14	2014	17,499		17,499	Not Paid	Not Reconciled
Home and Tribal Affairs	DCO/ Commandant Malakand Levies	644/24-2-11	498/11	2011	4,778		4,778	Not Paid	Not Reconciled
Home and Tribal Affairs	DCO/ Commandant Malakand Levies	8595/1-12-04	2670/04	2004	2,965		2,965	Not Paid	Not Reconciled
Home and Tribal Affairs	DCO/ Commandant Malakand Levies	12882/18-11-08	201/06	2006	103,574		103,574	Not Paid	Not Reconciled
Home and Tribal Affairs	DCO/ Commandant Malakand Levies	2258/2-5-090	1591/09	2009	12,554		12,554	Not Paid	Not Reconciled
Home and Tribal Affairs	DCO/ Commandant Malakand Levies	8595/1-12-04	2671/04	2004	1,822		1,822	Not Paid	Not Reconciled
Home and Tribal Affairs	Deputy Commandant Elite Force Khyber Pakhtunkhwa	9473/25-6-19	2891/19	2019	122,413		122,413	Not Paid	Reconciled
Home and Tribal Affairs	Deputy Commandant Elite Force Khyber Pakhtunkhwa	11020/24-9-20	3561/20	2020	38,675		38,675	Not Paid	Reconciled
Home and Tribal Affairs	Deputy Commandant Elite Force Khyber Pakhtunkhwa		1951/23	2023	78,085		78,085	Not Paid	Reconciled
Home and Tribal Affairs	Deputy Director (Admn) Reclamation & Probation Khyber Pakhtunkhwa Home Deptt: Peshawar	4902-05/30-12-20	5037/20	2020	74,608		74,608	Not Paid	Reconciled
Home and Tribal Affairs	Deputy Director (Admn) Reclamation & Probation Khyber Pakhtunkhwa Home Deptt: Peshawar		2243/24	2024	99,299		99,299	Not Paid	Reconciled
Home and Tribal Affairs	Deputy Director / Director works, CU for Implementation of Law and Order initiatives in KP Police Department National Bank Colony Warsak Road Peshawar	02/01/2022	6228/22	2022	208,729		208,729	Not Paid	Not Reconciled
Home and Tribal Affairs	Deputy Director / Director works, CU for Implementation of Law and Order initiatives in KP Police Department National Bank Colony Warsak Road Peshawar	02/08/2022	4242/22	2022	75,205		75,205	Not Paid	Not Reconciled
Home and Tribal Affairs	Deputy Director Administration Prosecution KP Peshawar	9936-38/28-8-17	5106/17	2017	12,924		12,924	Not Paid	Reconciled
Home and Tribal Affairs	Deputy Director Administration Prosecution KP Peshawar	901-903/14-1-20	203/20	2020	50,946		50,946	Not Paid	Reconciled
Home and Tribal Affairs	Deputy Director Administration Prosecution KP Peshawar	10566-69/23-8-21	4347/21	2021	81,223		81,223	Not Paid	Reconciled
Home and Tribal Affairs	Deputy Director Administration Prosecution KP Peshawar	3766-67/29-3-21	1562/21	2021	99,475		99,475	Not Paid	Reconciled
Home and Tribal Affairs	Deputy Director Administration Prosecution KP Peshawar	Nil/Nil	3093/21	2021	33,535		33,535	Not Paid	Reconciled
Home and Tribal Affairs	Deputy Director Administration Prosecution KP Peshawar	19-20/11-8-21	4249/21	2021	65,515		65,515	Not Paid	Reconciled
Home and Tribal Affairs	Deputy Director Administration Prosecution KP Peshawar	3919/14-3-22	1542/22	2022	61,658		61,658	Not Paid	Reconciled
Home and Tribal Affairs	Deputy Director Administration Prosecution KP Peshawar	17829/7-11-22	6369/22	2022	62,522		62,522	Not Paid	Reconciled
Home and Tribal Affairs	Deputy Director Administration Prosecution KP Peshawar	11089-90/19-7-22	4240/22	2022	80,244		80,244	Not Paid	Reconciled
Home and Tribal Affairs	Deputy Director Administration Prosecution KP Peshawar	14593/6-9-22	5177/22	2022	18,637		18,637	Not Paid	Reconciled
Home and Tribal Affairs	Deputy Director North PCU Pesh	Nil	1755/18	2018	179,058		179,058	Not Paid	Not Reconciled
Home and Tribal Affairs	Deputy Director North PCU Pesh	Nil	1314/19	2019	79,719		79,719	Not Paid	Not Reconciled
Home and Tribal Affairs	Deputy Director North PCU Pesh	Nil	2961/18	2018	106,377		106,377	Not Paid	Not Reconciled
Home and Tribal Affairs	Deputy Director, CU for Implementation of Law and order initiatives in Kp Police Pesh	Nil	1096/20	2020	240,829		240,829	Not Paid	Not Reconciled
Home and Tribal Affairs	Deputy Director, CU for Implementation of Law and order initiatives in Kp Police Pesh	Nil	5161/22	2022	81,332		81,332	Not Paid	Not Reconciled
Home and Tribal Affairs	Deputy Director, CU for Implementation of Law and order initiatives in Kp Police Pesh	Nil	6280/23	2023	116,061		116,061	Not Paid	Not Reconciled

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Home and Tribal Affairs	Deputy Inspector General Regional Prison Office Mardan		29/25	2025	12,764	12,764	-	Paid	Not Reconciled
Home and Tribal Affairs	Deputy Inspector General Regional Prison Office Swat		28/25	2025	14,304		14,304	Not Paid	Not Reconciled
Home and Tribal Affairs	Deputy Inspector General Regional Prison Office Swat		226/25	2025	14,545		14,545	Not Paid	Not Reconciled
Home and Tribal Affairs	DIG of Police Traffic / Chief Traffic Police Kp Pesh	32-22/25-1-23	436/23	2023	23,026		23,026	Not Paid	Not Reconciled
Home and Tribal Affairs	DIG of Police Traffic / Chief Traffic Police Kp Pesh	Nil	3372/19	2019	122,202		122,202	Not Paid	Not Reconciled
Home and Tribal Affairs	DIG of Police Traffic / Chief Traffic Police Kp Pesh	Nil	1179/22	2022	19,905		19,905	Not Paid	Not Reconciled
Home and Tribal Affairs	DIG of Police Traffic / Chief Traffic Police Kp Pesh	Nil	4047/23	2023	23,287		23,287	Not Paid	Not Reconciled
Home and Tribal Affairs	DIG of Police Traffic / Chief Traffic Police Kp Pesh	833/28-7-22	4453/22	2022	26,772		26,772	Not Paid	Not Reconciled
Home and Tribal Affairs	DIG of Police Traffic / Chief Traffic Police Kp Pesh	341/20-7-20	2666/20	2020	23,524		23,524	Not Paid	Not Reconciled
Home and Tribal Affairs	DIG/AIG of Police CTD KP Peshawar	3993/8-3-23	727/23	2023	31,525		31,525	Not Paid	Not Reconciled
Home and Tribal Affairs	DIG/AIG of Police CTD KP Peshawar	5445/11-4-23	906/23	2023	75,143		75,143	Not Paid	Not Reconciled
Home and Tribal Affairs	DIG/AIG of Police CTD KP Peshawar	665-667/27-4-23	987/23	2023	20,038		20,038	Not Paid	Not Reconciled
Home and Tribal Affairs	DIG/AIG of Police CTD KP Peshawar	5952/1-4-23	982/23	2023	107,878		107,878	Not Paid	Not Reconciled
Home and Tribal Affairs	Director Canine Unit Special Branch KP Peshawar	3089-91/11-7-24	1718/24	2024	27,204		27,204	Not Paid	Reconciled
Home and Tribal Affairs	Director FSL/AIGP DDO FSL Peshawar	Nil	408/13	2013	972		972	Not Paid	Not Reconciled
Home and Tribal Affairs	Director FSL/AIGP DDO FSL Peshawar	Nil	3745/13	2013	1,023		1,023	Not Paid	Not Reconciled
Home and Tribal Affairs	Director FSL/AIGP DDO FSL Peshawar	Nil	4627/20	2020	19,685		19,685	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Mardan	3241-44/11-4-19	1654/19	2019	8,687	8,687	-	Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Nowshera		1627/23	2023	50,664		50,664	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Charsadda	3751/21-7-22	4340/22	2022	32,904		32,904	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Charsadda	1517/29-6-21	3476/21	2021	21,510		21,510	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Charsadda	09/04/2023	827/23	2023	31,140		31,140	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Khyber	923-25/9-3-20	1086/20	2020	84,398		84,398	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Khyber	1715/18-11-19	4836/19	2019	95,113		95,113	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Khyber		1435/25	2025	19,262		19,262	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Kohat		1597/25	2025	78,865		78,865	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Kurram	421-22/20-5-22	3159/22	2022	23,790		23,790	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Kurram	176-77/28-5-21	2848/21	2021	40,204		40,204	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Kurram	24-7-23	1726/23	2023	74,471		74,471	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Lakki Marwat	5073/6-8-21	4126/21	2021	46,849		46,849	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Lakki Marwat	1477/19-3-23	778/23	2023	45,082		45,082	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Lower Chitral	887-90/11-4-22	2719/22	2022	36,245		36,245	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Lower Chitral	2054/21-7-22	4379/22	2022	23,169		23,169	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Lower Chitral	7177/24-9-19	4101/19	2019	10,563		10,563	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Lower Chitral	5075/29-6-20	2392/20	2020	23,438		23,438	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Lower Chitral		1535/25	2025	34,179		34,179	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Lower Kohistan	116/10-1-18	274/18	2018	19,387		19,387	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Lower Kohistan	1215/31-7-19	3520/19	2019	25,303		25,303	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Lower Kohistan	921/16-7-20	2695/20	2020	24,085		24,085	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Lower Kohistan	790/8-7-21	3703/21	2021	28,443		28,443	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Lower Kohistan	901/5-7-22	4218/22	2022	24,923		24,923	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Lower Kohistan	255/5-7-22	4155/22	2022	25,207		25,207	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Lower Kohistan	370/8-7-21	3808/21	2021	30,475		30,475	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Lower Kohistan	188/8-7-21	3824/21	2021	54,539		54,539	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Lower Kohistan	26-10-20	3552/20	2020	63,164		63,164	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Mansehra	10309/9-7-14	2770/14	2014	12,729		12,729	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Office Mohmand	98-100/9-6-21	3049/21	2021	12,560		12,560	Not Paid	Reconciled
Home and Tribal Affairs	District Police Office Mohmand	96-97/9-6-21	3047/21	2021	15,184		15,184	Not Paid	Reconciled
Home and Tribal Affairs	District Police officer Abbottabad	9943/24-12-20	4976/20	2020	55,669		55,669	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Officer Bajaur	Nil	899/20	2020	22,268		22,268	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Officer Bajaur	Nil	1109/20	2020	30,182		30,182	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Officer Bajaur	Nil	3715/21	2021	33,140		33,140	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Officer Bajaur		1525/25	2025	66,923	66,923	-	Paid	Not Reconciled
Home and Tribal Affairs	District Police Officer Dir Lower	10731/28-3-18	1603/18	2018	23,408		23,408	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Officer Dir Lower	5777/19-3-15	1603/15	2015	857		857	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Officer Dir Upper	6799/29-12-20	123/21	2021	38,195		38,195	Not Paid	Reconciled
Home and Tribal Affairs	District Police Officer Dir Upper	1055/20-4-16	1944/16	2016	11,239		11,239	Not Paid	Reconciled
Home and Tribal Affairs	District Police Officer Haripur	4550/1-8-16	3959/16	2016	29,602	29,602	-	Paid	Not Reconciled
Home and Tribal Affairs	District Police Officer Haripur	4603/17-7-18	3102/18	2018	47,428		47,428	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Officer Haripur	5214/31-8-06	2784/06	2006	5,112	5,112	-	Paid	Not Reconciled
Home and Tribal Affairs	District Police Officer Haripur	07/02/2019	2118/19	2019	25,508	25,508	-	Paid	Not Reconciled
Home and Tribal Affairs	District Police Officer Haripur	18-7-19	1855/19	2019	29,901	29,901	-	Paid	Not Reconciled

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Home and Tribal Affairs	District Police Officer Haripur	09/06/2019	3513/19	2019	54,341	54,341	-	Paid	Not Reconciled
Home and Tribal Affairs	District Police Officer North Waziristan	12724-25/17-11-22	6675/22	2022	10,703		10,703	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Officer North Waziristan		1548/25	2025	38,787		38,787	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police Officer Orakzai	2357/27-12-23	3107/23	2023	23,106		23,106	Not Paid	Reconciled
Home and Tribal Affairs	District Police Officer Orakzai	1793/13-6-24	1391/24	2024	35,993		35,993	Not Paid	Reconciled
Home and Tribal Affairs	District Police Officer Orakzai		2788/24	2024	66,579		66,579	Not Paid	Reconciled
Home and Tribal Affairs	District Police Officer Orakzai		1503/25	2025	31,263		31,263	Not Paid	Reconciled
Home and Tribal Affairs	District Police officer Swat	10371/18-9-08	3054/2008	2008	8,673		8,673	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police officer Swat	4256/9-7-09	2402/2009	2009	17,129		17,129	Not Paid	Not Reconciled
Home and Tribal Affairs	District Police officer Swat	611/26-1-09	303/2009	2009	12,687		12,687	Not Paid	Not Reconciled
Home and Tribal Affairs	District Public Prosecutor Karak		372/06	2016	5,941		5,941	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO / Head of Investigation Buner	1448/30-8-16	5153/16	2016	11,156		11,156	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO / Head of Investigation Buner	3116/28-5-18	2595/18	2018	32,782		32,782	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO / Head of Investigation Buner	627/13-2-23	594/23	2023	37,239		37,239	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO / Head of Investigation Buner	4632/29-10-23	2646/23	2023	26,329		26,329	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO Hangu		1308/24	2024	21,961		21,961	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO/CTD Bannu	618/28-1-22	667/22	2022	17,455		17,455	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO/CTD Bannu	9328/13-12-21	6593/21	2021	18,765		18,765	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO/CTD Bannu	12/07/2022	5341/22	2022	35,434		35,434	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO/CTD Bannu	86/15-10-21	5374/21	2021	18,548		18,548	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO/CTD Bannu	39/17-8-23	2210/23	2023	9,766		9,766	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO/CTD Bannu	930/22-2-21	960/21	2021	44,706		44,706	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO/Director Police Training School Swabi	754/3-8-22	4625/22	2022	35,473		35,473	Not Paid	Reconciled
Home and Tribal Affairs	DPO/Director Police Training School Swabi	4838/9-6-10	2167/10	2010	12,827		12,827	Not Paid	Reconciled
Home and Tribal Affairs	DPO/Director Police Training School Swabi	485/8-7-21	3607/21	2021	43,283		43,283	Not Paid	Reconciled
Home and Tribal Affairs	DPO/Director Police Training School Swabi	883/26-9-23	1776/23	2023	27,751		27,751	Not Paid	Reconciled
Home and Tribal Affairs	DPO/Director Police Training School Swabi	503/13-7-22	4164/22	2022	13,628		13,628	Not Paid	Reconciled
Home and Tribal Affairs	DPO/Investigation/Police Traffic Kohat	3163/28-2-20	944/20	2020	48,057		48,057	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO/Investigation/Police Traffic Kohat	9526/27-7-21	3857/21	2021	29,668		29,668	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO/Investigation/Police Traffic Kohat	2859/17-8-21	4350/21	2021	49,361		49,361	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO/Investigation/Police Traffic Kohat	4027/27-7-20	2762/20	2020	11,137		11,137	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO/Investigation/Police Traffic Kohat	105/25-5-19	2914/19	2019	9,514		9,514	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO/Investigation/Police Traffic Kohat	3019/12-8-19	3991/19	2019	50,368		50,368	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO/Investigation/Police Traffic Kohat	17-1-20	4918/20	2020	48,803		48,803	Not Paid	Not Reconciled
Home and Tribal Affairs	DPO/Investigation/Police Traffic Kohat	01/01/2020	4730/20	2020	57,706		57,706	Not Paid	Not Reconciled
Home and Tribal Affairs	Forensic Science Laboratory	1359/24.09.2020	3622/20	2020	22,279		22,279	Not Paid	Not Reconciled
Home and Tribal Affairs	Forensic Science Laboratory	940/04.11.2019	4628/19	2019	27,739		27,739	Not Paid	Not Reconciled
Home and Tribal Affairs	Forensic Science Laboratory	1356-58/24.09.2020	3623/20	2020	33,641		33,641	Not Paid	Not Reconciled
Home and Tribal Affairs	Forensic Science Laboratory	934/04.11.2019	4630/19	2019	43,298		43,298	Not Paid	Not Reconciled
Home and Tribal Affairs	Forensic Science Laboratory	1173-75/20.10.020	3958/20	2020	38,498		38,498	Not Paid	Not Reconciled
Home and Tribal Affairs	Forensic Science Laboratory	936/04.11.2019	4627/19	2019	19,685		19,685	Not Paid	Not Reconciled
Home and Tribal Affairs	Forensic Science Laboratory	1170-72/20.10.2020	3959/20	2020	35,062		35,062	Not Paid	Not Reconciled
Home and Tribal Affairs	Forensic Science Laboratory	27-29/10.01.022	204/22	2022	20,718		20,718	Not Paid	Not Reconciled
Home and Tribal Affairs	Forensic Science Laboratory	938-39/24.08.2021	4415/21	2021	44,191		44,191	Not Paid	Not Reconciled
Home and Tribal Affairs	Forensic Science Laboratory	659-61/01.09.2021	3879/21	2021	28,404		28,404	Not Paid	Not Reconciled
Home and Tribal Affairs	Forensic Science Laboratory	656-58/19.07.2021	3878/21	2021	25,932		25,932	Not Paid	Not Reconciled
Home and Tribal Affairs	Forensic Science Laboratory		5875/22	2022	21,062		21,062	Not Paid	Not Reconciled
Home and Tribal Affairs	Planning & Monitoring Officer IG Prison KP Pesh	61570/14-10-22	5979/22	2022	169,561		169,561	Not Paid	Not Reconciled
Home and Tribal Affairs	Planning & Monitoring Officer IG Prison KP Pesh	61523/26-9-22	5626/22	2022	159,881		159,881	Not Paid	Not Reconciled
Home and Tribal Affairs	Planning & Monitoring Officer IG Prison KP Pesh		692/25	2025	39,289		39,289	Not Paid	Not Reconciled
Home and Tribal Affairs	Planning & Monitoring Officer IG Prison KP Pesh	5039/25-2-22	1204/22	2022	96,292		96,292	Not Paid	Not Reconciled
Home and Tribal Affairs	Planning & Monitoring Officer IG Prison KP Pesh	97/18-2-21	900/21	2021	26,020		26,020	Not Paid	Not Reconciled
Home and Tribal Affairs	Regional Prisons Officers Hazara Region, Haripur		1323/25	2025	13,905		13,905	Not Paid	Reconciled
Home and Tribal Affairs	Senior Superintendent of Police Investigation CCP Pesh		2976/24	2024	50,025		50,025	Not Paid	Reconciled
Home and Tribal Affairs	SP Admn For Additt: IG of Police CTD Department Peshawar		889/25	2025	2,374,880		2,374,880	Not Paid	Not Reconciled
Home and Tribal Affairs	SP Admn For Additt: IG of Police CTD Department Peshawar		888/25	2025	2,462,860		2,462,860	Not Paid	Not Reconciled
Home and Tribal Affairs	SP of Investigation Hangu	4607/18-8-17	4053/17	2017	12,924		12,924	Not Paid	Not Reconciled
Home and Tribal Affairs	SP of Investigation Hangu	7697/7-9-21	4628/21	2021	10,232		10,232	Not Paid	Not Reconciled
Home and Tribal Affairs	Special Security Unit CPEC Police Deptt Pesh	76/10-2-22	972/22	2022	27,444		27,444	Not Paid	Not Reconciled
Home and Tribal Affairs	Special Security Unit CPEC Police Deptt Pesh	613/22-9-22	5558/22	2022	16,109		16,109	Not Paid	Not Reconciled
Home and Tribal Affairs	Special Security Unit CPEC Police Deptt Pesh	357-59/20-6-23	1378/23	2023	18,927		18,927	Not Paid	Not Reconciled
Home and Tribal Affairs	Special Security Unit CPEC Police Deptt Pesh	5172/8-6-23	1234/23	2023	85,173		85,173	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Paid Amount	Balance	Paid / Unpaid	Attend / Not Attend
Home and Tribal Affairs	Special Security Unit CPEC Police Deptt Pesh	200/17-8-23	1991/23	2023	149,588		149,588	Not Paid	Not Reconciled
Home and Tribal Affairs	Special Security Unit CPEC Police Deptt Pesh	5272/13-6-23	1366/23	2023	10,622		10,622	Not Paid	Not Reconciled
Home and Tribal Affairs	Special Security Unit CPEC Police Deptt Pesh	231/24-10-23	2632/23	2023	101,019		101,019	Not Paid	Not Reconciled
Home and Tribal Affairs	Special Security Unit CPEC Police Deptt Pesh		2678/23	2023	14,030		14,030	Not Paid	Not Reconciled
Home and Tribal Affairs	SSP/Admin IGP/AIG/Suptd: of Police Admn: Special Branch Kp Pesh		1449/25	2025	88,414		88,414	Not Paid	Reconciled
Home and Tribal Affairs	SSP/Admin IGP/Suptd: of Police Admn: Special Branch Kp Pesh	1795/6-3-20	1105/20	2020	3,960		3,960	Not Paid	Reconciled
Home and Tribal Affairs	SSP/Admin IGP/Suptd: of Police Admn: Special Branch Kp Pesh	276/19-7-24	1784/24	2024	20,658		20,658	Not Paid	Reconciled
Home and Tribal Affairs	SSP/Admin IGP/Suptd: of Police Admn: Special Branch Kp Pesh	671/19-8-24	2139/24	2024	556		556	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Jail Hangu	1172/26-4-24	849/24	2024	48,004		48,004	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Jail Hangu		180/25	2025	69,369		69,369	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Jail Orakzai At Hangu		1569/25	2025	91,344		91,344	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Central Jail DI Khan	930/28-12-18	14/19	2019	76,500		76,500	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Central Jail DI Khan	696/29-1-13	293/13	2013	71,643		71,643	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Central Jail DI Khan	1520/26-3-21	1609/21	2021	57,689		57,689	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Central Jail DI Khan	2791/10-5-23	1176/23	2023	51,853		51,853	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Central Jail DI Khan		872/24	2024	16,612		16,612	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Central Jail DI Khan		6684/22	2022	41,302		41,302	Not Paid	Not Reconciled
Home and Tribal Affairs	Superintendent Circle Head Quarters Prison Haripur	8538/8-3-24	491/24	2024	17,483		17,483	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Circle Head Quarters Prison Haripur	3850/18-5-24	1020/24	2024	43,305		43,305	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Circle Head Quarters Prison Haripur	3255/29-7-24	1911/24	2024	12,029		12,029	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Circle Head Quarters Prison Haripur	2641/26-6-24	1511/24	2024	21,363		21,363	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Circle Head Quarters Prison Haripur	3134/18-7-24	1794/24	2024	14,035		14,035	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Circle Head Quarters Prison Haripur	2215/30-5-24	1196/24	2024	20,122		20,122	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Circle Head Quarters Prison Haripur		1492/24	2024	11,986		11,986	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Circle Head Quarters Prison Haripur		3192/24	2024	89,673		89,673	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent District Jail Kohat	127/07.03.2022	1376/22	2022	31,336		31,336	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent District Jail Kohat	389/25-4-22	2533/22	2022	17,987		17,987	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent District Jail Lower Chitral	642/1-6-22	3402/22	2022	17,359	17,359	-	Paid	Reconciled
Home and Tribal Affairs	Superintendent District Jail Lower Chitral	322/28-3-18	1730/18	2018	37,578		37,578	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent District Jail Lower Chitral		3220/24	2024	20,212	20,212	-	Paid	Reconciled
Home and Tribal Affairs	Superintendent District Jail Lower Chitral		1664/22	2022	30,511		30,511	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent District Jail Timergara	745/6-6-23	1207/23	2023	14,297		14,297	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent District Jail Timergara	Nil	1138/12	2012	34,318		34,318	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent District Jail Timergara	379/25-5-22	3110/22	2022	2,297		2,297	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent District Jail Timergara		1322/25	2025	46,404		46,404	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent District Jail Timergara		1596/25	2025	78,196		78,196	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent District Jail, Lakki Marwat	798/27-4-15	2449/15	2015	20,498	20,498	-	Paid	Reconciled
Home and Tribal Affairs	Superintendent District Jail, Lakki Marwat	264/17-3-17	1307/17	2017	13,121		13,121	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent District Jail, Lakki Marwat	425/3-4-18	1723/18	2018	40,015	40,015	-	Paid	Reconciled
Home and Tribal Affairs	Superintendent District Jail, Lakki Marwat	644/2-4-21	1713/21	2021	14,414	14,414	-	Paid	Reconciled
Home and Tribal Affairs	Superintendent District Jail, Lakki Marwat	472/2-5-17	2141/17	2017	25,842	25,842	-	Paid	Reconciled
Home and Tribal Affairs	Superintendent District Jail, Lakki Marwat	633/9-7-15	3536/15	2015	10,016		10,016	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Headquarters Prison Pesh		598/23	2023	13,668		13,668	Not Paid	Not Reconciled
Home and Tribal Affairs	Superintendent Interment Center Lakki Marwat	6005/24-5-16	2574/16	2016	32,248	32,248	-	Paid	Reconciled
Home and Tribal Affairs	Superintendent Interment Center Lakki Marwat	220/22-3-19	1310/19	2019	49,804	49,804	-	Paid	Reconciled
Home and Tribal Affairs	Superintendent Jail Swat	2095/16-4-19	1745/19	2019	38,475	38,475	-	Paid	Reconciled
Home and Tribal Affairs	Superintendent Jail Swat		2630/23	2023	50,204		50,204	Not Paid	Not Reconciled
Home and Tribal Affairs	Superintendent of Police Ababil Squad Peshawar		194/25	2025	12,079		12,079	Not Paid	Not Reconciled
Home and Tribal Affairs	Superintendent of Police Ababil Squad Peshawar		90/25	2025	23,295		23,295	Not Paid	Not Reconciled
Home and Tribal Affairs	Superintendent of Police Investigation Dir Lower		6425/22	2022	12,068		12,068	Not Paid	Not Reconciled
Home and Tribal Affairs	Superintendent of Police Investigation Lower Chitral		1728/23	2023	24,704		24,704	Not Paid	Not Reconciled
Home and Tribal Affairs	Superintendent of Police Investigation Orakzai		1836/24	2024	32,157		32,157	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent of Police Investigation Orakzai		2364/24	2024	30,103		30,103	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent of Police Investigation Swabi	705/4-6-21	3266/21	2021	476		476	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent of Police Investigation Swabi	1067/21-7-22	4581/22	2022	31,482		31,482	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent of Police Investigaton / SSP Elite Police Training Center Nowshera	494/17-6-21	3295/21	2021	12,427		12,427	Not Paid	Not Reconciled
Home and Tribal Affairs	Superintendent of Police Investigaton / SSP Elite Police Training Center Nowshera	413/8-9-21	4669/21	2021	11,198		11,198	Not Paid	Not Reconciled
Home and Tribal Affairs	Superintendent of Police Investigaton / SSP Elite Police Training Center Nowshera	372/31-8-21	4507/21	2021	34,160		34,160	Not Paid	Not Reconciled
Home and Tribal Affairs	Superintendent of Police Investigaton / SSP Elite Police Training Center Nowshera	3775/30-9-20	3729/20	2020	20,898		20,898	Not Paid	Not Reconciled
Home and Tribal Affairs	Superintendent of Police Investigaton / SSP Elite Police Training Center Nowshera	3468/26-7-22	4423/22	2022	22,311		22,311	Not Paid	Not Reconciled
Home and Tribal Affairs	Superintendent of Police Investigaton / SSP Elite Police Training Center Nowshera	Nil	3202/21	2021	43,357		43,357	Not Paid	Not Reconciled
Home and Tribal Affairs	Superintendent Sub Jail Battagram	274/9-3-22	1493/22	2022	6,404		6,404	Not Paid	Reconciled

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Home and Tribal Affairs	Superintendent Sub Jail Battagram	553/5-6-23	1225/23	2023	39,087		39,087	Not Paid	Reconciled
Home and Tribal Affairs	Superintendent Sub Jail Nowshera	1571/26-4-21	2148/21	2021	52,948	52,948	-	Paid	Reconciled
Home and Tribal Affairs	Superintendent Sub Jail Nowshera	4040/12-4-22	2163/22	2022	13,729	13,729	-	Paid	Reconciled
Home and Tribal Affairs	Superintendent Sub Jail Nowshera	4236/22-4-22	2324/21	2021	44,378	44,378	-	Paid	Reconciled
Home and Tribal Affairs	Superintendent Sub Jail Nowshera		518/22	2022	27,334	27,334	-	Paid	Reconciled
Home and Tribal Affairs	Superintendent Sub Jail Nowshera	Nil/28-12-23	34/23	2023	42,605	42,605	-	Paid	Reconciled
Home and Tribal Affairs	Superintendent Sub Jail Swabi		1265/23	2023	47,172		47,172	Not Paid	Not Reconciled
Home and Tribal Affairs Total					14,339,975	685,820	13,654,155		