

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Housing	Assistant Director Admn Provincial Housing Authority Pesh	996/25-10-19	<b>4521/19</b>	<b>2019</b>	4,167	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh	1173/16-1-20	<b>264/20</b>	<b>2020</b>	144	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh	007/13-8-21	<b>4318/21</b>	<b>2021</b>	1,633,240	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh	2534/2-8-21	<b>3990/21</b>	<b>2021</b>	1,264,750	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh	36/24-8-21	<b>4423/21</b>	<b>2021</b>	124,224	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh	37/27-8-21	<b>4473/21</b>	<b>2021</b>	1,651,100	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh	205/27-10-21	<b>5496/21</b>	<b>2021</b>	48,160	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh		<b>4922/21</b>	<b>2021</b>	26,217	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh	458/3-3-22	<b>1325/22</b>	<b>2022</b>	95,342	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh	444/17-2-22	<b>1047/22</b>	<b>2022</b>	57,741	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh	476/10-3-22	<b>1472/22</b>	<b>2022</b>	44,894	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh	2596/4-12-24	<b>3274/24</b>	<b>2024</b>	673,023	673,023	Not Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh		<b>2725/24</b>	<b>2024</b>	18,896	18,896	Not Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh		<b>3033/24</b>	<b>2024</b>	105,286	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh		<b>376/25</b>	<b>2025</b>	72,093	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh		<b>750/25</b>	<b>2025</b>	138,925	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh		<b>749/25</b>	<b>2025</b>	108,053	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh		<b>1070/25</b>	<b>2025</b>	249,641	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh	2876/27-03-2025	<b>1205/25</b>	<b>2025</b>	168,407	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh		<b>1550/25</b>	<b>2025</b>	241,091	-	Paid	Reconciled
Housing	Assistant Director Admn Provincial Housing Authority Pesh		<b>2880/25</b>	<b>2025</b>	31,302	31,302	Not Paid	Not Reconciled
Housing	Deputy Director Admn KP Housing Authority Peshawar	2271/19-7-24	<b>1782/24</b>	<b>2024</b>	702,728	702,728	Not Paid	Reconciled
<b>Housing Total</b>					7,459,424	1,425,949		