

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Minerals Development	Assistant Director (Tech) Mineral Development Bannu		753/25	2025	162,365	162,365	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Abbottabad	1880/24.10.2017	6171/17	2017	77,707	77,707	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Abbottabad	2202/24.11.2017	6848/18	2018	72,591	72,591	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Abbottabad	2022/01.03.2018	1157/18	2018	92,362	92,362	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Abbottabad	1485/18.01.2018	459/18	2018	103,119	103,119	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Abbottabad	1929/16.07.2019	3293/19	2019	68,584	68,584	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Abbottabad	2135/16.08.2019	3664/19	2019	134,713	134,713	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Abbottabad		1381/21	2021	80,431	80,431	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Bannu	240/10.04.2019	1620/19	2019	57,959	57,959	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Bannu	30/13.01.2020	227/20	2020	101,569	101,569	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Buner	3286/13.10.2022	5988/22	2022	113,743	113,743	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Buner	2837/30.09.221	5046/21	2021	88,635	88,635	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Buner	1816/14.06.2022	3650/22	2022	43,272	43,272	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Charsadda	589/14.07.2022	4168/22	2022	66,629	66,629	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Charsadda	2010/17.01.2020	302/20	2020	81,321	81,321	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Charsadda	9218/06.08.2020	2885/20	2020	1,286	1,286	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Charsadda	481/08.02.2022	838/22	2022	75,259	75,259	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Charsadda	14/04.03.2021	1180/21	2021	149,168	149,168	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Chitral	1363/24.02.2021	1100/21	2021	102,623	102,623	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Chitral	4308/23.11.2018	4548/18	2018	82,768	82,768	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Chitral	2603/02.01.2018	181/18	2018	84,972	84,972	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Chitral	1245/30.05.2016	2724/16	2016	6,723	6,723	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Chitral		835/25	2025	138,793	138,793	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development DI KHAN		51/25	2025	149,491	149,491	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development DI KHAN		604/25	2025	255,047	255,047	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Dir Lower		1083/25	2025	242,259	242,259	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Haripur	2065/18.12.2019	5264/19	2019	170,862	170,862	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Karak	2825-26/24.09.2021	4936/21	2021	92,139	92,139	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Kohat	3980/25.06.2021	3390/21	2021	89,335	89,335	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Kohat	2358/12.02.2021	805/21	2021	46,043	46,043	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Kohat	14010/27.10.2021	5485/21	2021	49,301	49,301	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Kohat	563/26.08.2020	3197/20	2020	46,853	46,853	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Kohat	19113/14.01.2022	356/22	2022	66,753	66,753	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Kohat	1249/03.11.2020	4197/20	2020	65,958	65,958	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Kohat	833/04.09.2019	3923/19	2019	65,220	65,220	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Kohat		776/25	2025	145,818	145,818	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Malakand		1004/25	2025	141,055	141,055	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Manshera	871/05.10.2022	5867/22	2022	84,398	84,398	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Manshera	2234/06.11.2019	4725/19	2019	4,931	4,931	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Manshera	2378/28.12.2018	06/19	2019	62,050	62,050	Not Paid	Not Reconciled

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Minerals Development	Assistant Director Mineral Development Mardan	485/10.03.2023	741/23	2023	120,485	120,485	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Mardan	229/09.02.2023	558/23	2023	93,049	93,049	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Mardan	76/13.01.2021	291/21	2021	129,743	129,743	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Mardan	537/04.03.2022	1388/22	2022	80,452	80,452	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Mardan	1613/19.07.2022	4259/22	2022	41,885	41,885	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Mardan	2572/14.12.2021	6538/21	2021	83,968	83,968	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Mardan		1523/25	2025	146,388	146,388	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Mohmand	8554/20.05.2020	1804/20	2020	105,359	105,359	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Nowshera	2193/10.10.2022	5891/22	2022	137,166	137,166	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Nowshera	1809/25.08.2022	4982/22	2022	132,265	132,265	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Nowshera	1937/30.09.2021	5010/21	2021	127,447	127,447	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Nowshera	168/02.02.2021	625/21	2021	16,921	16,921	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Nowshera	821/12.05.2020	1681/20	2020	181,420	181,420	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Nowshera	2601/04.12.2019	5052/19	2019	231,381	231,381	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Nowshera	88/22.01.2021	443/21	2021	124,092	124,092	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Nowshera	1091/02.07.2021	3529/21	2021	110,351	110,351	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Nowshera	1786/07.09.2021	4648/21	2021	142,090	142,090	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Nowshera		2472/23	2023	128,655	128,655	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Nowshera		189/24	2024	288,289	288,289	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Nowshera		10/25	2025	41,175	41,175	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Shangla	3104/19.11.2020	4483/20	2020	79,663	79,663	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Shangla	3218/16.12.2020	4863/20	2020	116,877	116,877	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Shangla	1790/11.07.2019	3245/19	2019	92,400	92,400	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Swabi	2677/22.12.2021	6684/21	2021	58,777	58,777	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Swabi	1508/02.09.2020	3252/20	2020	100,312	100,312	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Swabi	2256/12.11.2020	4331/20	2020	10,234	10,234	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Timergara	8398/28.10.2019	4520/19	2019	93,532	93,532	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Timergara	11097/29.07.2020	2812/20	2020	283,335	283,335	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Timergara	7829/26.06.2019	2970/19	2019	46,170	46,170	Not Paid	Not Reconciled
Minerals Development	Assistant Director Mineral Development Timergara	5552/19.03.2018	1528/18	2018	68,713	68,713	Not Paid	Not Reconciled
Minerals Development	Assistant Director Tech Mineral Development Lakki Marwat At Bannu	1073/12.09.2022	5425/22	2022	102,945	102,945	Not Paid	Not Reconciled
Minerals Development	Assistant Director Tech Mineral Development Lakki Marwat At Bannu	367/29.09.2021	5020/21	2021	67,864	67,864	Not Paid	Not Reconciled
Minerals Development	Assistant Director Tech Mineral Development Lakki Marwat At Bannu		386/25	2025	148,998	148,998	Not Paid	Not Reconciled
Minerals Development	Commissinorate of Mines Labour Welfare Peshawar		147/25	2025	60,453	60,453	Not Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh	38/01...01.2020	66/20	2020	88,844	-	Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh	1578/17.01.2020	283/20	2020	1,308,656	1,308,656	Not Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh	3699/12--2-20	681/20	2020	43,184	43,184	Not Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh	3029/12.08.2020	2931/20	2020	267,341	-	Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh	11901/29.07.2020	2801/20	2020	1,207,992	1,207,992	Not Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh	20959/28.10.2020	4038/20	2020	108,633	-	Paid	Reconciled

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Minerals Development	DG Mine & Mineral Kp Pesh	20224/20.10.2020	3914/20	2020	33,986	-	Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh	1227/19.01.2021	367/21	2021	231,478	231,478	Not Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh	1-11/20.01.2021	431/21	2021	297,570	297,570	Not Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh	17870/30.06.2021	3409/21	2021	765,761	468,191	Not Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh		3392/21	2021	86,898	86,898	Not Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh	34476/16.12.2021	6579/21	2021	86,203	-	Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh	12389/20.04.2022	2242/22	2022	19,372	-	Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh	20018/01.07.2022	3981/22	2022	26,702	-	Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh	20200/04.07.2022	4021/22	2022	85,386	85,386	Not Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh	Nil	1554/22	2022	92,597	92,597	Not Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh	499/08.06.2023	1282/23	2023	17,797	17,797	Not Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh		04/25	2025	149,647	136,323	Not Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh		298/25	2025	368,500	368,500	Not Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh		385/25	2025	134,325	134,325	Not Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh		917/25	2025	141,660	141,660	Not Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh		785/25	2025	455,528	455,528	Not Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh		1008/25	2025	18,888	18,888	Not Paid	Reconciled
Minerals Development	DG Mine & Mineral Kp Pesh		1165/25	2025	288,460	288,460	Not Paid	Reconciled
Minerals Development	Mineral Testing Laboratory 164-c H/Abad Pesh	nil	1815/22	2022	28,681	28,681	Not Paid	Not Reconciled
Minerals Development	Mineral Testing Laboratory 164-c H/Abad Pesh	4245-49/19.09.2022	5501/22	2022	46,741	46,741	Not Paid	Not Reconciled
Minerals Development	Mineral Testing Laboratory 164-c H/Abad Pesh	2606-9/13.04.2022	2079/22	2022	15,019	15,019	Not Paid	Not Reconciled
Minerals Development	Planning officer Minerals Development Department Peshawar	03/07/2017	1016/17	2017	99,190	99,190	Not Paid	Not Reconciled
Minerals Development	Planning officer Minerals Development Department Peshawar	6815-16/06.09.2022	5181/22	2022	72,524	72,524	Not Paid	Not Reconciled
Minerals Development	Planning officer Minerals Development Department Peshawar	2018-19/23-4-19	1845/19	2019	65,149	65,149	Not Paid	Not Reconciled
Minerals Development	Planning officer Minerals Development Department Peshawar	3448/49/07.12.2022	6892/22	2022	40,392	40,392	Not Paid	Not Reconciled
Minerals Development	Planning officer Minerals Development Department Peshawar	4043-44/14..12.2022	6991/22	2022	9,617	9,617	Not Paid	Not Reconciled
Minerals Development	Planning officer Minerals Development Department Peshawar		770/25	2025	76,627	-	Paid	Not Reconciled
Minerals Development Total					14,336,307	13,317,705		