

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Planning and Development	FMS Governance & Policy Fata Operation Support Unit P&D Deptt Pesh		6307/16	2016	16,858	16,858	Not Paid	Not Reconciled
Planning and Development	Project Director PMU-FIP P&D Department Civil Secretariat Peshawar		2526/24	2024	127,840	127,840	Not Paid	Reconciled
Planning and Development	Accounts officer Capacity Building Projects P&D Deptt Pesh		2813/11	2011	27,269	27,269	Not Paid	Reconciled
Planning and Development	Accounts officer Regional Accounts/GDP Wing BoS P&D Department Peshawar		1764/19	2019	22,802	22,802	Not Paid	Reconciled
Planning and Development	Admin & Finance officer MICS BoS P&D Department Pesh		1320/20	2020	23,817	23,817	Not Paid	Reconciled
Planning and Development	Administrative Officer P&D Department Peshawar		4531/20	2020	169,947	169,947	Not Paid	Reconciled
Planning and Development	Admin / Accounts officer P&D Department Peshawar		2658/20	2020	73,523	73,523	Not Paid	Reconciled
Planning and Development	Assistant Chief RD P&D Deptt Pesh		6312/21	2021	63,922	63,922	Not Paid	Reconciled
Planning and Development	Assistant Director SDU P&D Department Peshawar		986/23	2023	66,185	66,185	Not Paid	Reconciled
Planning and Development	Assistant Director SDU P&D Department Peshawar		1420/23	2023	51,116	51,116	Not Paid	Reconciled
Planning and Development	Assistant Manager Admin Provincial Land USE Plan P&D Department Pesh		2448/21	2021	25,493	25,493	Not Paid	Reconciled
Planning and Development	Communication Specialist UPU P&D Deptt Pesh		1177/20	2020	164,869	164,869	Not Paid	Reconciled
Planning and Development	Communication Specialist UPU P&D Deptt Pesh		762/18	2018	122,121	122,121	Not Paid	Reconciled
Planning and Development	Communication Specialist UPU P&D Deptt Pesh		309/20	2020	79,645	79,645	Not Paid	Reconciled
Planning and Development	Communication Specialist UPU P&D Deptt Pesh		2451/18	2018	68,082	68,082	Not Paid	Reconciled
Planning and Development	Communication Specialist UPU P&D Deptt Pesh		6985/16	2016	37,455	37,455	Not Paid	Reconciled
Planning and Development	Deputy Director FIP P&D Department Peshawar		164/23	2023	104,772	104,772	Not Paid	Reconciled
Planning and Development	Deputy Director FIP SDU P&D Department Peshawar		7055/22	2022	227,799	227,799	Not Paid	Reconciled
Planning and Development	Deputy Director FIP SDU P&D Department Peshawar		5622/21	2021	112,247	112,247	Not Paid	Reconciled
Planning and Development	Deputy Director FIP SDU P&D Department Peshawar		2284/24	2024	112,037	112,037	Not Paid	Reconciled
Planning and Development	Deputy Director FIP SDU P&D Department Peshawar		2834/24	2024	106,645	106,645	Not Paid	Reconciled
Planning and Development	Deputy Director P&CM FWRDP SDU P&D Department Peshawar		1352/21	2021	29,711	29,711	Not Paid	Reconciled
Planning and Development	Deputy Director P&CM FWRDP SDU P&D Deptt Pesh		1615/21	2021	93,075	93,075	Not Paid	Reconciled
Planning and Development	Deputy Director P&CM FWRDP SDU P&D Deptt Pesh		6137/21	2021	46,966	46,966	Not Paid	Reconciled
Planning and Development	Project Director PMU-FWRDP Directorate of Project Merged Area Pesh		5348/19	2019	235,012	235,012	Not Paid	Reconciled
Planning and Development	Deputy Director PMU FIP P&D Deptt Pesh		4379/20	2020	83,812	83,812	Not Paid	Reconciled
Planning and Development	Deputy Director PMU QIP/FIP Directorate of Projects Merged Areas P&D Deptt Pesh		4529/19	2019	50,583	50,583	Not Paid	Reconciled
Planning and Development	Deputy Director PMU QIP/FIP P&D Deptt Pesh		4590/20	2020	258,136	258,136	Not Paid	Reconciled
Planning and Development	Deputy Director PMU QIP/FIP P&D Deptt Pesh		4486/20	2020	77,734	77,734	Not Paid	Reconciled
Planning and Development	Deputy Secretary I P&D Deptt Pesh		988/22	2022	130,135	130,135	Not Paid	Reconciled
Planning and Development	Deputy Secretary SDU P&D Deptt Pesh		2059/21	2021	287,954	287,954	Not Paid	Reconciled
Planning and Development	Procurement Manager RETP P&D Deptt Pesh		1123/24	2024	209,427	209,427	Not Paid	Reconciled
Planning and Development	Procurement Specialist KP RETP P&D Department Peshawar		2933/24	2024	183,790	-	Paid	Reconciled
Planning and Development	Procurement Specialist KP RETP P&D Department Peshawar		1763/24	2024	164,840	164,840	Not Paid	Reconciled
Planning and Development	Project Director KP RIISP P&D Deptt Pesh		2758/24	2024	113,745	113,745	Not Paid	Reconciled
Planning and Development	Project Director PII SDU P&D Deptt Pesh		677/21	2021	65,259	65,259	Not Paid	Reconciled
Planning and Development	Project Director PMU-FIP P&D Deptt Pesh		1362/24	2024	154,675	154,675	Not Paid	Reconciled
Planning and Development	Project Director PMU-FIP SDU P&D Deptt Pesh		618/21	2021	245,498	245,498	Not Paid	Reconciled
Planning and Development	Project Director PMU-FIP SDU P&D Deptt Pesh		69/21	2021	112,378	112,378	Not Paid	Reconciled
Planning and Development	Project Manager Provincial Land Use Plan UPPU P&D Deptt Pesh		138/23	2023	96,627	96,627	Not Paid	Reconciled
Planning and Development	Project Manager Sasta Atta Ghee Khasosi Package P&D Deptt Pesh		2876/14	2014	25,548	25,548	Not Paid	Reconciled
Planning and Development	Coordinator Provision for National MICS SDG's Bureau of Statistics Pesh		1286/19	2019	75,258	75,258	Not Paid	Reconciled
Planning and Development	Secretary Planning & Development Pesh		1330/20	2020	1,277,715	1,277,715	Not Paid	Reconciled
Planning and Development	Section officer Estt P&D Deptt Pesh		3356/07	2007	8,188	8,188	Not Paid	Reconciled

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Planning and Development	Section officer Estt P&D Deptt Pesh		3300/08	2008	3,615	3,615	Not Paid	Reconciled
Planning and Development	Section officer Estt P&D Deptt Pesh		3048/24	2024	28,680	28,680	Not Paid	Reconciled
Planning and Development	Research officer I PPP P&D Deptt Pesh		265/25	2025	31,768	31,768	Not Paid	Not Reconciled
<b>Planning and Development Total</b>					5,894,573	5,710,783		