

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Population Welfare	District Population Welfare office Bannu	397/12.10.2021	5313/21	2021	25,234	25,234	Not Paid	Not Reconciled
Population Welfare	District Population Welfare office Bannu	1178-80/20.06.2021	3734/22	2022	18,896	18,896	Not Paid	Not Reconciled
Population Welfare	District Population Welfare office Bannu	463/03.12.2021	6489/21	2021	33,902	33,902	Not Paid	Not Reconciled
Population Welfare	District Population Welfare office Buner	600/27.05.20221	2793/21	2021	24,004	24,004	Not Paid	Not Reconciled
Population Welfare	District Population Welfare office DI khan	12094/09.06.2022	3509/22	2022	18,598	18,598	Not Paid	Reconciled
Population Welfare	District Population Welfare office DI khan	2015/25.04.2016	1884/16	2016	23,723	23,723	Not Paid	Reconciled
Population Welfare	District Population Welfare Office Kurram	2104-09/11.03.2022	1579/22	2022	23,503	23,503	Not Paid	Not Reconciled
Population Welfare	District Population Welfare office Swat	2103-06/28.09.2021	4994/21	2021	23,852	-	Paid	Reconciled
Population Welfare	Principal Regional Training Institute Malakand at Batkhela	3/7/03.02.2017	638/17	2017	5,079	5,079	Not Paid	Reconciled
Population Welfare	Principal Regional Training Institute South DI Khan		657/25	2025	66,481	-	Paid	Not Reconciled
Population Welfare	Principal Regional Training Institute South DI Khan		857/25	2025	12,617	-	Paid	Not Reconciled
Population Welfare	Principal Regional Training Institute South DI Khan		650/25	2025	151,402	151,402	Not Paid	Not Reconciled
Population Welfare	District Population Welfare office Chitral	13/05.08.2020	2910/20	2020	24,569	-	Paid	Reconciled
Population Welfare	District Population Welfare office Chitral	4/06/23.07.2019	415/19	2019	29,081	-	Paid	Reconciled
Population Welfare	District Population Welfare office Chitral	2020-21/4-11-22	6450/22	2022	23,110	-	Paid	Reconciled
Population Welfare	District Population Welfare office Mardan	1308-11/22.06.2020	2224/20	2020	15,626	15,626	Not Paid	Reconciled
Population Welfare	Director General Population Welfare office Pesh	15/12.01.2021	227/21	2021	2,304	2,304	Not Paid	Reconciled
Population Welfare	Director General Population Welfare office Pesh	228-31/01.11.2021	5582/21	2021	26,765	26,765	Not Paid	Reconciled
Population Welfare	Director General Population Welfare office Pesh	1/10/23.08.2021	4387/21	2021	50,577	50,577	Not Paid	Reconciled
Population Welfare	Director General Population Welfare office Pesh	1/1/19.10.2020	3904/20	2020	125,386	125,386	Not Paid	Reconciled
Population Welfare	Director General Population Welfare office Pesh	4/35/19.02.2020	780/20	2020	136,066	136,066	Not Paid	Reconciled
Population Welfare	Director General Population Welfare office Pesh	4/35/12.12.2019	5230/19	2019	27,739	27,739	Not Paid	Reconciled
Population Welfare	Director General Population Welfare office Pesh	716-20/25.07.2020	4403/20	2020	46,347	46,347	Not Paid	Reconciled
Population Welfare	Director General Population Welfare office Pesh	6633-35/29.09.2022	5767/22	2022	58,189	58,189	Not Paid	Reconciled
Population Welfare	Director General Population Welfare office Pesh	1/15/03.03.2022	1327/22	2022	10,865	10,865	Not Paid	Reconciled
Population Welfare	Director General Population Welfare office Pesh	11/2022-23/07.10.2022	5870/22	2022	11,678	11,678	Not Paid	Reconciled
Population Welfare	Director General Population Welfare office Pesh		5616/21	2021	18,268	18,268	Not Paid	Reconciled
Population Welfare	Director General Population Welfare office Pesh		272/25	2025	83,685	83,685	Not Paid	Reconciled
Population Welfare	Director General Population Welfare office Pesh		458/25	2025	24,408	24,408	Not Paid	Reconciled
Population Welfare	District Population Welfare office Nowshera		127/25	2025	16,169	16,169	Not Paid	Not Reconciled
Population Welfare Total					1,158,123	978,413		