

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa	1953-55/3-2-15	757/15	2015	31,842	31,842	Not Paid	Reconciled
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa	5296-00/15-9-20	3331/20	2020	42,826	42,826	Not Paid	Reconciled
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa	2327-30/15-2-21	828/21	2021	57,117	57,117	Not Paid	Reconciled
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa	3251-55/13-4-21	1876/21	2021	20,575	20,575	Not Paid	Reconciled
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa	nil/08-06-2021	2970/21	2021	132,631	132,631	Not Paid	Reconciled
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa	6188-90/30-2-21	3944/21	2021	77,023	77,023	Not Paid	Reconciled
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa	731/9-6-21	3098/21	2021	20,878	20,878	Not Paid	Reconciled
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa	6464-65/8-9-21	4634/21	2021	61,673	61,673	Not Paid	Reconciled
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa	6460-63/8-9-21	4633/21	2021	68,020	68,020	Not Paid	Reconciled
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa	990-94/24-2-22	1179/22	2022	19,905	19,905	Not Paid	Reconciled
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa	485-87/26-1-22	600/22	2022	18,937	18,937	Not Paid	Reconciled
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa	1434-38/21-3-2	1694/22	2022	79,284	79,284	Not Paid	Reconciled
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa	3249-53/2-8-22	4549/22	2022	19,464	19,464	Not Paid	Reconciled
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa	666-68/8-2-22	824/22	2022	49,857	49,857	Not Paid	Reconciled
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa	1778-81/13-1-22	234/22	2022	40,580	40,580	Not Paid	Reconciled
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa		388/25	2025	21,179	21,179	Not Paid	Reconciled
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa		387/25	2025	18,108	18,108	Not Paid	Reconciled
Transport & Mass Transit	Directorate of Transport & Mass Transit Department Khyber Pakhtunkhwa		1015/25	2025	21,245	21,245	Not Paid	Reconciled
Transport & Mass Transit	HR Manager PMU BRT Project Pesh		6549/17	2017	88,600	88,600	Not Paid	Reconciled
Transport & Mass Transit	Secretary Provincial Transport Authority KP Peshawar		195/25	2025	25,735	25,735	Not Paid	Reconciled
Transport & Mass Transit	Secretary Provincial Transport Authority KP Peshawar		1348/25	2025	33,348	33,348	Not Paid	Reconciled
Transport & Mass Transit	Section Officer (Transport) Administration Department Peshawar	1-00/9-3-22	1420/22	2022	400,591	400,591	Not Paid	Reconciled
Transport & Mass Transit	Section Officer Transport & Mass Transit Department Peshawar	25/10/2013	2225/13	2013	23,231	23,231	Not Paid	Reconciled
Transport & Mass Transit	Section Officer Transport & Mass Transit Department Peshawar	01/11/2013	2560/13	2013	34,835	34,835	Not Paid	Reconciled
Transport & Mass Transit	Section Officer Transport & Mass Transit Department Peshawar	10/05/2016	1913/16	2016	707,892	707,892	Not Paid	Reconciled
Transport & Mass Transit	Section Officer Transport & Mass Transit Department Peshawar	05/09/2016	721/16	2016	42,144	42,144	Not Paid	Reconciled
Transport & Mass Transit	Section Officer Transport & Mass Transit Department Peshawar	3050/24-4-18	2099/18	2018	30,157	30,157	Not Paid	Reconciled
Transport & Mass Transit	Section Officer Transport & Mass Transit Department Peshawar	17/01/2018	6549/18	2018	88,600	88,600	Not Paid	Reconciled
Transport & Mass Transit	Section Officer Transport & Mass Transit Department Peshawar	3-20/21-10-21	5359/21	2021	29,106	29,106	Not Paid	Reconciled
Transport & Mass Transit Total					2,305,383	2,305,383		