

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	A.D (GIS) C&W Deptt Pesh	2031-22/18-11-22	6634/22	2022	8,904	-	Paid	Not Reconciled
Communication & Works	Chief Engineer (Center) Pesh	2041/10-2-22	986/22	2022	124,379	124,379	Not Paid	Not Reconciled
Communication & Works	Chief Engineer (Center) Pesh	226/14-2-24	282/24	2024	67,881	67,881	Not Paid	Not Reconciled
Communication & Works	Chief Engineer North C&W Division Saidu Sharif Swat		2561/24	2024	15,141	15,141	Not Paid	Reconciled
Communication & Works	Chief Engineer South II C&W Department DI khan	3116/14-6-22	3576/21	2021	20,748	20,748	Not Paid	Reconciled
Communication & Works	Finance Manager PMU KITE Pesh	1645/1-3-22	1247/22	2022	376,114	376,114	Not Paid	Not Reconciled
Communication & Works	Project Director PIU KP RAP C&W Department Peshawar	41/21-6-22	3732/22	2022	59,209	59,209	Not Paid	Not Reconciled
Communication & Works	Project Director PIU KP RAP C&W Department Peshawar	831/5-6-24	1275/24	2024	96,105	96,105	Not Paid	Not Reconciled
Communication & Works	Project Director PIU KP RAP C&W Department Peshawar		4126/25	2025	35,425	35,425	Not Paid	Not Reconciled
Communication & Works	Project Director PIU KP RIISP C&W Department Peshawar		4403/25	2025	197,405	197,405	Not Paid	Not Reconciled
Communication & Works	Project Director PIU PRIP C&W Deptt Pesh	12303/12-8-24	2041/24	2024	77,597	77,597	Not Paid	Not Reconciled
Communication & Works	Project Director PMU C&W Deptt Pesh	7535/8-5-20	1650/20	2020	35,639	35,639	Not Paid	Not Reconciled
Communication & Works	Project Director PMU KITE C&W Deptt Pesh	801/10-2-21	735/21	2021	14,475	14,475	Not Paid	Not Reconciled
Communication & Works	Project Director PMU KITE C&W Deptt Pesh	902/25-1-21	439/21	2021	305,038	305,038	Not Paid	Not Reconciled
Communication & Works	Project Director PMU KITE C&W Deptt Pesh	281/31-8-20	3220/20	2020	13,933	13,933	Not Paid	Not Reconciled
Communication & Works	Project Director PMU KITE C&W Deptt Pesh	1282/12-7-21	3642/21	2021	224,938	224,938	Not Paid	Not Reconciled
Communication & Works	Project Director PMU KITE C&W Deptt Pesh	268/24-8-20	3112/20	2020	141,191	141,191	Not Paid	Not Reconciled
Communication & Works	Project Director PMU KITE C&W Deptt Pesh	860/3-3-21	1091/21	2021	133,661	133,661	Not Paid	Not Reconciled
Communication & Works	Project Director PMU Road & Infrastructure Pesh	349/11-4-21	1822/21	2021	25,878	25,878	Not Paid	Not Reconciled
Communication & Works	Project Director PMU Road & Infrastructure Pesh	344/25-3-21	1639/21	2021	87,339	87,339	Not Paid	Not Reconciled
Communication & Works	Project Director PMU Road & Infrastructure Pesh	3185/26-3-21	1612/21	2021	39,544	39,544	Not Paid	Not Reconciled
Communication & Works	Project Director PMU Road & Infrastructure Pesh	345/31-3-21	1650/21	2021	42,839	42,839	Not Paid	Not Reconciled
Communication & Works	Project Director PMU Road & Infrastructure Pesh	341/12-3-21	1338/21	2021	197,722	197,722	Not Paid	Not Reconciled
Communication & Works	Project Director PMU Road & Infrastructure Pesh	314/27-1-21	525/21	2021	147,707	147,707	Not Paid	Not Reconciled
Communication & Works	Project Director PMU Road & Infrastructure Pesh	385/6-7-21	3713/21	2021	164,981	164,981	Not Paid	Not Reconciled
Communication & Works	Project Director PMU Road & Infrastructure Pesh	398/3-8-21	4029/21	2021	17,852	17,852	Not Paid	Not Reconciled
Communication & Works	Research officer RR & MT Labortory C&W Department Pesh	2062/8-11-22	6412/22	2022	17,674	17,674	Not Paid	Not Reconciled
Communication & Works	SDO PBC SD-V C&W Department Pesh	370/20-3-18	1470/18	2018	27,262	27,262	Not Paid	Not Reconciled
Communication & Works	Section Officer General C&W Department Pesh	2021-22/27-9-22	5759/22	2022	35,616	-	Paid	Not Reconciled
Communication & Works	Section Officer Technical Administration Department PBMC Pesh	Nil	1907/08	2008	2,532	2,532	Not Paid	Not Reconciled
Communication & Works	SUB DIVISIONAL OFFICE BUILDING SUB DIVISION TANK	631/2-7-24	1641/24	2024	34,635	34,635	Not Paid	Reconciled
Communication & Works	SUB DIVISIONAL OFFICE BUILDING SUB DIVISION Wana	2146/31-5-22	3256/22	2022	14,615	14,615	Not Paid	Not Reconciled
Communication & Works	SUB DIVISIONAL OFFICER BUILDING SUB DIVISION I BANNU	13/3-7-23	1518/23	2023	14,401	14,401	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADE	97/31-5-19	2613/19	2019	66,149	66,149	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADE	9232/24-4-17	1919/17	2017	74,078	74,078	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADE	9343/22-5-17	2491/17	2017	38,469	38,469	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADE	135/18-6-21	3310/21	2021	109,995	109,995	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADE	9014/16-2-17	831/17	2017	61,769	61,769	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADE	9975/11-10-17	5800/17	2017	97,503	97,503	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADE	9929/2-10-17	5726/17	2017	236,404	236,404	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADE	307/8-9-21	4664/21	2021	78,629	78,629	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADE	188/26-10-22	6191/21	2021	23,714	23,714	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADE	245/4-11-22	6548/22	2022	91,650	91,650	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADE	173/18-10-22	6051/22	2022	114,165	114,165	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADE	273/16-8-21	4265/21	2021	87,054	87,054	Not Paid	Reconciled

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Communication & Works	XEN BUILDING DIVISION CHARSADDA	803/28-1-22	666/22	2022	581,491	581,491	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	10244/13-3-19	1169/19	2019	155,598	155,598	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	9365/29-5-17	2639/17	2017	42,824	42,824	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	244/14-11-22	6547/22	2022	112,890	112,890	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	29/30-8-22	5075/22	2022	97,863	97,863	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	1521/108-22	4661/22	2022	114,478	114,478	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	157/12-10-22	5932/22	2022	106,458	106,458	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	1502/20-8-20	3099/20	2020	61,302	61,302	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	236/11-21-22	6549/22	2022	55,145	55,145	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	9686/15-8-18	3400/18	2018	129,042	129,042	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	9388/18-5-18	2438/18	2018	62,185	62,185	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	519/15-11-21	5847/21	2021	20,982	20,982	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	474/3-11-21	5688/21	2021	174,853	174,853	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	880/22-1-18	442/18	2018	75,350	75,350	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	1899/16-12-20	4884/20	2020	154,682	154,682	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	943/30-9-19	4152/19	2019	18,278	18,278	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	1332/23-6-20	2278/20	2020	125,766	125,766	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	239/15-7-19	3233/19	2019	44,398	44,398	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	716/15-10-19	4352/19	2019	26,758	26,758	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	9115/13-3-17	1222/17	2017	33,645	33,645	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	9284/3-5-17	2111/17	2017	61,703	61,703	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	645/30-7-18	3220/18	2018	40,780	40,780	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	1530/28-8-20	3224/20	2020	70,600	70,600	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	9249/10-4-18	1853/18	2018	31,697	31,697	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	9485/13-6-18	2802/18	2018	25,613	25,613	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	42/23--10-17	2821/17	2017	53,092	53,092	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	1402/20-7-20	2694/20	2020	87,854	87,854	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	220/2-10-20	3701/20	2020	18,895	18,895	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	845/15-1-18	321/18	2018	148,464	148,464	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	3237/24-5-17	2522/17	2017	19,581	19,581	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	179941/4-10-18	58/11	2011	61,881	61,881	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	1085/7-2-20	619/20	2020	102,808	102,808	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	6007/19-9-17	5455/17	2017	56,118	56,118	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	1345/25-6-20	2345/20	2020	51,600	51,600	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	10307/30-4-19	1486/19	2019	58,078	58,078	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	9445/30-5-18	2609/18	2018	56,181	56,181	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	1579/10-9-20	3401/20	2020	57,523	57,523	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	1304/11-6-20	2121/20	2020	66,937	66,937	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	1234/27-4-20	1532/20	2020	49,714	49,714	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	792/18-11-19	4826/19	2019	281,088	281,088	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	10123/31-1-19	524/19	2019	95,119	95,119	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	9146/15-3-18	1373/18	2018	245,722	245,722	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	1234/27-4-20	1532/20	2020	49,714	49,714	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	1076/4-4-22	1884/22	2022	114,115	114,115	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	935/8-8-24	2059/24	2024	132,749	132,749	Not Paid	Reconciled

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Communication & Works	XEN BUILDING DIVISION CHARSADDA	1033/2-10-24	2595/24	2024	129,474	129,474	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	848/28-6-24	1590/24	2024	82,510	82,510	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	829/12-6-24	1410/24	2024	22,581	22,581	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	802/27-5-24	1116/24	2024	141,138	141,138	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	1066/24-10-24	2799/24	2024	117,294	117,294	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA	112/24-12-24	3533/24	2024	84,050	84,050	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA		32/25	2025	209,647	209,647	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA		139/25	2025	92,651	92,651	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA		209/25	2025	94,576	94,576	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA		642/25	2025	108,817	108,817	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION CHARSADDA		851/25	2025	94,105	94,105	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	161/18.10.2019	4401/19	2019	84,399	84,399	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	272/25.11.2019	4914/19	2019	86,925	86,925	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	122/04.10.2019	4222/19	2019	100,823	100,823	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	196/29.10.2019	4556/19	2019	132,183	132,183	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	889/17.12.2019	5260/19	2019	72,070	72,070	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	465/06.02.220	596/20	2020	74,858	74,858	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	656/06.03.2020	1058/20	2020	68,307	68,307	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	520/24.02.2020	838/20	2020	54,605	54,605	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	635/22-4-20	1418/20	2020	78,029	78,029	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	624/16.04.2020	1398/20	2020	81,885	81,885	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	550/5-3-20	1043/20	2020	69,872	69,872	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	545/4-3-20	1006/20	2020	100,477	100,477	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	690/14.05.2020	1732/20	2020	93,198	93,198	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	197/19.10.2019	4558/19	2019	89,516	89,516	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	984/07.08.2020	2890/20	2020	142,113	142,113	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	645/23.04.2020	1459/20	2020	70,902	70,902	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	623/16.04.2020	1395/20	2020	58,885	58,885	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	983/07.08.2020	2889/20	2020	136,650	136,650	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	87/25.08.2019	4078/19	2019	58,643	58,643	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	11871/04.01.2021	88/21	2021	81,233	81,233	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	872/04.01.2021	87/21	2021	40,409	40,409	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	2083/22.02.2021	965/21	2021	108,402	108,402	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	2008/26.01.2021	541/21	2021	105,920	105,920	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	705/19.05.2020	1707/20	2020	51,411	51,411	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	48243/27-4-23	990/23	2023	112,399	112,399	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	121/04.10.2019	4250/19	2019	92,779	92,779	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER		1482/23	2023	37,908	37,908	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	47397/21-9-22	5557/22	2022	17,012	17,012	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	1843/21.12.2020	4907/20	2020	90,723	90,723	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	2021/08.03.2021	1202/21	2021	134,462	134,462	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	2082/24.03.2021	1529/21	2021	97,415	97,415	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	3307/05.05.2021	2291/21	2021	109,850	109,850	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	3641/28.07.2021	3968/21	2021	251,097	251,097	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	462/06.02.2020	594/20	2020	53,075	53,075	Not Paid	Reconciled

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Communication & Works	XEN BUILDING DIVISION KHYBER	705/19-5-20	1807/20	2020	51,411	51,411	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	46063/16-5-22	2725/22	2022	67,624	67,624	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	46022/25-4-22	2335/22	2022	64,703	64,703	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	47198/2-8-22	4543/22	2022	194,743	194,743	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	47049/14-9-22	5393/22	2022	153,111	153,111	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	3331/08.06.2021	2491/21	2021	161,508	161,508	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	3180/15.04.2021	1911/21	2021	160,556	160,556	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	627/19.04.3.2020	1408/20	2020	53,117	53,117	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	3280/29.04.2021	2194/21	2021	85,465	85,465	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	3905/11-10-21	5197/21	2021	93,987	93,987	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	41084/17.12.2021	6643/21	2021	173,106	173,106	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	3950/25.10.2021	5439/21	2021	140,711	140,711	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	419/22.01.2020	348/20	2020	59,967	59,967	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	44054/10-3-22	1462/22	2022	82,432	82,432	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	46076/10-5-22	2948/22	2022	23,511	23,511	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	388/07.01.2020	130/20	2020	75,916	75,916	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	46047/9-5-22	2539/22	2022	82,290	82,290	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	47306/5-9-22	5290/22	2022	161,209	161,209	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	365/27.12.2019	5360/19	2019	102,965	102,965	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	48095/11-1-23	201/23	2023	107,499	107,499	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	48068/2-12-22	19/23	2023	100,798	100,798	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	1053/31.08.2020	3195/20	2020	150,948	150,948	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	47684/24-10-22	6148/22	2022	139,606	139,606	Not Paid	Reconciled
Communication & Works	XEN BUILDING DIVISION KHYBER	729/3-3-24	488/24	2024	63,211	63,211	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	1669/4-1-17	121/17	2017	88,656	88,656	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	607/19-3-19	1255/19	2019	16,974	16,974	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	1201/30-5-19	2580/19	2019	76,858	76,858	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	1213/26-9-19	4148/19	2019	27,083	27,083	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	1155/14-10-19	4360/19	2019	111,770	111,770	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	1455/11-12-19	5186/19	2019	53,137	53,137	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	192/25-11-19	4925/19	2019	142,354	142,354	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	1197/6-1-20	114/20	2020	328,593	328,593	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	273/1-3-19	977/19	2019	63,884	63,884	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	123/13-2-20	702/20	2020	61,117	61,117	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	1247/1-1-20	184/20	2020	132,470	132,470	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	496/22-3-19	1301/19	2019	237,513	237,513	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	682/29-4-20	1522/20	2020	82,760	82,760	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	839/29-5-20	1851/20	2020	60,934	60,934	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	136/26-6-19	2930/19	2019	49,639	49,639	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	341/21-2-20	841/20	2020	17,988	17,988	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	199/18-2-20	755/20	2020	331,593	331,593	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	290/25-2-20	860/20	2020	102,978	102,978	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	213/19-8-20	3055/20	2020	169,570	169,570	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	791/27-5-19	2517/19	2019	56,703	56,703	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	242/11-9-20	3396/20	2020	118,333	118,333	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN Building Division Kohat	1335/10-7-20	2528/20	2020	119,017	119,017	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	769/24-11-20	4537/20	2020	88,123	88,123	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	77/24-11-20	4540/20	2020	167,121	167,121	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	588/29-10-20	4099/20	2020	104,590	104,590	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	418/18-3-21	1475/21	2021	85,403	85,403	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	161/9-2-21	746/21	2021	104,125	104,125	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	302/9-10-20	3829/20	2020	1,025	1,025	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	296/2-3-21	1129/21	2021	115,556	115,556	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	608/5-5-21	2422/21	2021	77,107	77,107	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	20/6-7-21	3580/21	2021	103,530	103,530	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	574/24-11-21	5998/21	2021	79,587	79,587	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	1338/21-1-20	335/20	2020	77,501	77,501	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	71/4-2-22	788/22	2022	79,874	79,874	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	763/11-1-22	235/22	2022	79,655	79,655	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	44/31-1-22	686/22	2022	26,135	26,135	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	436/14-7-21	4191/22	2022	135,529	135,529	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	458/21-7-22	4368/22	2022	128,602	128,602	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	435/14-7-22	4192/22	2022	42,206	42,206	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	537/10-8-22	4689/22	2022	29,925	29,925	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	539/10-8-22	4687/22	2022	25,006	25,006	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	1012/28-11-22	6814/22	2022	28,551	28,551	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	619/1-9-22	5155/22	2022	150,666	150,666	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	20/5-1-23	79/23	2023	80,566	80,566	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	56/21-12-21	7190/21	2021	53,869	53,869	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	84/15-2-22	7041/22	2022	103,806	103,806	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	679/19-9-22	5524/22	2022	99,927	99,927	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	915/2-8-23	1845/23	2023	272,123	272,123	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	37/12-9-23	2276/23	2023	96,593	96,593	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat		4973/22	2022	27,609	27,609	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	142/2-10-23	2431/23	2023	99,685	99,685	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	761/15-6-23	1329/23	2023	74,633	74,633	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	Nil/Nil	1599/24	2024	50,771	50,771	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	522/10-4-23	905/23	2023	67,962	67,962	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	440/25-10-21	5443/21	2021	58,550	58,550	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	242/22-2-24	342/24	2024	99,034	99,034	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	242/16-3-22	1599/22	2022	50,771	50,771	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	119/24-9-24	2523/24	2024	225,097	225,097	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	874/20-8-24	2143/24	2024	132,133	132,133	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	483/2-5-24	859/24	2024	79,225	79,225	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat	514/30-12-24	3558/24	2024	92,602	92,602	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat		2522/24	2024	117,202	117,202	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat		158/25	2025	23,150	23,150	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat		1031/25	2025	115,816	115,816	Not Paid	Reconciled
Communication & Works	XEN Building Division Kohat		4401/25	2025	41,096	41,096	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir	628/15-10-21	5294/21	2021	129,679	129,679	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN Building Division Lower Dir	647/20-10-21	5431/21	2021	249,831	249,831	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir	1231/8-2-22	872/22	2022	80,781	80,781	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir	1488/25-3-22	1782/22	2022	74,096	74,096	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir	2445/28-9-22	5723/22	2022	202,716	202,716	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir	232/30-8-23	2169/23	2023	109,897	109,897	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir	285/7-9-23	2244/23	2023	41,327	41,327	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir	48/12-1-23	228/23	2023	126,368	126,368	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir	1877/24-9-24	2528/24	2024	286,562	286,562	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir	1425/30-5-24	1253/24	2024	276,583	276,583	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir	1526/28-6-24	1565/24	2024	19,756	19,756	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir	1199/29-3-24	643/24	2024	136,264	136,264	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir	830/12-1-24	95/24	2024	17,660	17,660	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir	762/29-12-24	24/24	2024	90,067	90,067	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir	1489/14-6-24	1439/24	2024	20,754	20,754	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir	147/18-11-24	3088/24	2024	79,401	79,401	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir		250/25	2025	132,234	132,234	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir		647/25	2025	129,236	129,236	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir		1132/25	2025	67,414	67,414	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir		1192/25	2025	124,671	124,671	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir		2808/25	2025	154,943	154,943	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir		2806/25	2025	109,684	109,684	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir		4031/25	2025	183,966	183,966	Not Paid	Not Reconciled
Communication & Works	XEN Building Division Lower Dir		3699/25	2025	107,969	107,969	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	927/24-5-22	3144/22	2022	15,064	15,064	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	1335/14-11-22	6552/22	2022	110,810	110,810	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	623/10-2-22	943/22	2022	44,941	44,941	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	1766/10-1-20	208/20	2020	64,186	64,186	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	1174/24-8-22	4963/22	2022	145,834	145,834	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	821/28-3-22	1788/22	2022	68,342	68,342	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	1119/19-7-22	4319/21	2021	105,935	105,935	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	128/19-10-22	6120/22	2022	50,415	50,415	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	1024/7-6-22	3578/22	2022	43,997	43,997	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	2528/5-8-20	2956/20	2020	91,482	91,482	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	383/9-12-21	6444/21	2021	67,275	67,275	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	587/26-1-22	5551/22	2022	145,190	145,190	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	018/8-7-22	3694/21	2021	111,829	111,829	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	974/6-8-19	3638/19	2019	65,398	65,398	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	1344/11-5-20	1545/20	2020	117,482	117,482	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	045/28-7-21	4001/21	2021	82,119	82,119	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	2109/17-3-20	1288/20	2020	108,498	108,498	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	391/9-12-21	6495/21	2021	92,928	92,928	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	2810/9-7-24	1650/24	2024	70,595	70,595	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	2045/14-11-23	2810/23	2023	81,178	81,178	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	1974/2-10-23	2479/23	2023	73,150	73,150	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	1975/2-10-24	2478/23	2023	40,202	40,202	Not Paid	Not Reconciled

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Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN	905/27-4-22	2500/22	2022	115,257	115,257	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN		1684/24	2024	50,105	50,105	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN		86/25	2025	82,479	82,479	Not Paid	Not Reconciled
Communication & Works	XEN BUILDING DIVISION MIRANSHAH NORTH WAZIRISTAN		817/25	2025	70,408	70,408	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	993/15-8-20	4763/20	2020	72,777	72,777	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2742/3-11-22	6438/22	2022	27,679	27,679	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1870/27-9-22	2529/22	2022	24,154	24,154	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	423/27-8-22	3880/22	2022	97,556	-	Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	946/10-8-22	4709/22	2022	157,240	157,240	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2400/12-9-22	5364/22	2022	24,562	24,562	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1947/10-5-22	2644/22	2022	68,630	68,630	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	143/10-6-22	3531/22	2022	46,483	46,483	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1900/14-10-22	6004/22	2022	138,203	138,203	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2592/6-10-22	5838/22	2022	24,593	24,593	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1339/8-8-19	3621/19	2019	78,713	78,713	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	271/6-2-20	628/20	2020	74,683	74,683	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	317/10-2-20	645/20	2020	49,724	49,724	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	3060/31-12-19	42/20	2020	39,892	39,892	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1200/17-5-18	2429/18	2018	155,869	155,869	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1188/26-7-19	3410/19	2019	103,920	103,920	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1189/26-7-19	3409/19	2019	65,285	65,285	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	305/7-2-20	630/20	2020	57,379	57,379	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2814/9-12-19	5141/19	2019	184,414	184,414	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	4014/6-1-20	151/20	2020	109,580	109,580	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	626/28-7-21	3989/21	2021	23,467	23,467	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	214/23-1-20	424/20	2020	144,979	144,979	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2007/8-10-19	4263/19	2019	77,933	77,933	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	920/2-7-19	3174/19	2019	67,165	67,165	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	945/21-11-22	6700/22	2022	49,161	49,161	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	404/6-6-23	1231/23	2023	71,628	71,628	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	179/14-11-22	6594/22	2022	110,167	110,167	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	306/26-5-23	1078/23	2023	72,739	72,739	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	4040/8-4-19	1588/19	2019	59,895	59,895	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	992/19-11-18	4418/18	2018	174,134	174,134	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	361/7-5-19	2085/19	2019	47,615	47,615	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	544/23-5-19	2480/19	2019	30,082	30,082	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1320/18-12-18	4897/18	2018	29,712	29,712	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2343/7-9-18	3622/18	2018	135,997	135,997	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1880/21-9-19	4128/19	2019	39,981	39,981	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	3907/28-3-19	1416/19	2019	135,059	135,059	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	8381/30-11-16	7299/16	2016	71,977	71,977	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1963/4-10-19	4231/19	2019	137,686	137,686	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	804/24-6-19	2904/19	2019	64,046	64,046	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	669/12-6-19	2746/19	2019	98,555	98,555	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1065/26-11-18	4519/18	2018	200,632	200,632	Not Paid	Not Reconciled

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Communication & Works	XEN C&W DIVISION SWAT	1112/10-5-18	2333/18	2018	158,061	158,061	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1169/5-10-21	5205/21	2021	58,403	58,403	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1065/8-9-21	4678/21	2021	175,421	175,421	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	06/13-12-21	6602/21	2021	142,393	142,393	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2097/22-11-21	5962/21	2021	94,865	94,865	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1080/18-8-22	4916/22	2022	123,557	123,557	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	161/25-10-21	6465/21	2021	118,244	118,244	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1168/5-10-21	5202/21	2021	67,746	67,746	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1848/4-11-21	5695/21	2021	31,611	-	Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1711/30-9-22	5785/22	2022	114,598	114,598	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1925/29-10-20	4105/20	2020	133,016	133,016	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1717/16-10-20	3924/20	2020	109,624	109,624	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2000/15-4-2021	5846/21	2021	54,944	-	Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	306/7-2-20	632/20	2020	52,920	52,920	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1440/1-1-20	3657/20	2020	91,057	91,057	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	573/7-9-20	3369/20	2020	94,726	94,726	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1615/24-1-22	486/22	2022	81,232	81,232	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	173/31-12-20	45/20	2020	135,026	135,026	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	338/22-6-22	3724/22	2022	76,449	76,449	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1355/28-9-21	5006/21	2021	30,486	30,486	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1393/28-9-20	3642/20	2020	111,619	111,619	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2112/24-5-21	2685/21	2021	81,975	81,975	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	806/28-7-22	4492/22	2022	141,507	141,507	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	913/4-8-22	4613/22	2022	102,279	102,279	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1162/25-8-22	5045/22	2022	122,039	122,039	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	120/15-4-19	1701/19	2019	43,528	43,528	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1262/25-5-18	2617/18	2018	188,058	188,058	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1417/1-1-19	83/19	2019	116,882	116,882	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1051/21-4-20	1481/20	2020	193,125	193,125	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2137/21-10-19	4439/19	2019	59,337	59,337	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2140/21-10-19	4440/19	2019	33,317	33,317	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	3673/7-3-19	1101/19	2019	47,751	47,751	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1066/20-1-16	363/16	2016	24,838	24,838	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2195/31-8-18	3508/18	2018	66,932	66,932	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2354/10-9-18	3630/18	2018	114,599	114,599	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1568/27-8-19	3779/19	2019	76,289	76,289	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	369/13-2-20	725/20	2020	51,773	51,773	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1052/21-4-20	1490/20	2020	102,339	102,339	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1404/20-8-19	3696/19	2019	93,537	93,537	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	220/23-1-20	430/20	2020	59,574	59,574	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2107/7-4-20	1673/20	2020	36,299	36,299	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	4129/1-1-20	217/20	2020	97,247	97,247	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	790/2-11-18	4253/18	2018	129,127	129,127	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	660/10-4-18	1859/18	2018	129,915	129,915	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1780/23-1-19	452/19	2019	53,608	53,608	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W DIVISION SWAT	2006/8-10-19	4262/19	2019	131,719	131,719	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1186/6-5-20	1622/20	2020	41,280	41,280	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1113/28-4-20	1527/20	2020	81,245	81,245	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1597/11-1-19	259/19	2019	25,631	25,631	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	370/13-2-20	717/20	2020	59,932	59,932	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	4169/15-1-20	277/20	2020	340,382	340,382	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	660/19-7-22	4336/22	2022	86,395	86,395	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1543/5-4-22	1948/22	2022	183,676	-	Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	425/30-11-22	6848/22	2022	134,154	134,154	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	3026/30-1-23	490/23	2023	69,249	69,249	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	718/5-8-21	4121/21	2021	67,875	-	Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	332/22-6-22	3797/22	2022	103,904	-	Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	475/14-1-22	322/22	2022	130,887	-	Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1113/24-2-22	1212/22	2022	174,899	174,899	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1569/14-1-22	323/22	2022	115,033	115,033	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2868/11-2-19	5164/19	2019	78,846	78,846	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1814/2-7-20	2416/20	2020	103,256	103,256	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1555/12-6-20	2116/20	2020	37,776	37,776	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1774/30-6-20	2351/20	2020	85,511	85,511	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2742/17-12-20	4883/20	2020	74,139	74,139	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	106/7-8-20	2897/20	2020	111,006	111,006	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1294/16-3-21	1419/21	2021	168,954	168,954	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1079/24-4-20	1489/20	2020	73,722	73,722	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1439/1-10-20	3658/20	2020	91,071	91,071	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1080/24-4-20	1487/20	2020	68,459	68,459	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2012/7-5-21	2420/22	2022	50,264	50,264	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	600/9-12-22	6959/22	2022	140,711	140,711	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2554/9-12-20	4722/20	2020	49,878	49,878	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	191/4-1-21	110/21	2021	99,443	99,443	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1667/28-6-18	2942/18	2018	116,413	116,413	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2113/23-7-20	2729/20	2020	122,832	122,832	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2567/10-12-20	4737/20	2020	188,762	188,762	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1155/4-5-20	1601/20	2020	94,638	94,638	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1114/28-4-20	1524/20	2020	91,718	91,718	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	520/22-1-21	428/21	2021	64,717	64,717	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	728/6-10-20	3735/20	2020	61,534	61,534	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1716/16-10-20	3923/20	2020	53,880	53,880	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	147/11-8-20	2949/20	2020	51,248	51,248	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	391/13-1-21	303/21	2021	99,001	99,001	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	1822/2-11-21	5666/21	2021	93,915	93,915	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	9075/8-11-22	6431/22	2022	117,689	117,689	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2104/23-7-20	2728/20	2020	64,236	64,236	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	547/5-7-22	4025/22	2022	92,380	92,380	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	276/31-12-2021	25/22	2022	82,353	-	Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	960/19-3-20	1259/20	2020	112,272	112,272	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W DIVISION SWAT	1413/4-6/20	1981/20	2020	66,520	66,520	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	2982/13-1-23	229/23	2023	35,579	35,579	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	884/21-1-23	131/23	2023	107,994	107,994	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SWAT	3499/15-9-21	4765/21	2021	70,936	70,936	Not Paid	Not Reconciled
Communication & Works	XEN C&W Building Division Mohmand		1477/25	2025	217,332	217,332	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Mohmand		7189/22	2022	34,245	34,245	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	233/13-3-18	1337/18	2018	32,010	32,010	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1934/5-1-17	159/17	2017	68,831	68,831	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	2323/20-2-17	971/17	2017	75,306	75,306	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	44/16-3-17	1284/17	2017	124,460	124,460	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1085/19-10-16	6135/16	2016	225,158	225,158	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1738/15-12-16	7594/16	2016	77,123	77,123	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1087/19-10-16	6149/16	2016	110,390	110,390	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1415/27-12-17	7374/17	2017	161,378	161,378	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	07/13-7-16	3418/16	2016	90,015	90,015	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1522/1-12-16	7301/16	2016	63,731	63,731	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	848/23-6-17	3145/17	2017	101,864	101,864	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	709/9-6-17	2866/17	2017	73,293	73,293	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1869/7-2-18	738/18	2018	38,678	38,678	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	313/19-4-17	1951/17	2017	128,418	128,418	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1659/1-18-19	3526/19	2019	36,347	36,347	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	70/26-3-18	1572/18	2018	31,251	31,251	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1079/16-5-19	2293/19	2019	91,775	91,775	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1870/7-2-18	744/18	2018	33,139	33,139	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	262/11-4-17	1778/17	2017	72,094	72,094	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	278/24-8-17	5082/17	2017	234,378	234,378	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	488/11-5-18	2355/18	2018	30,136	30,136	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	300/18-4-18	2098/18	2018	20,852	20,852	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	4581/16-12-18	916/18	2018	47,288	47,288	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	115/20-11-19	4875/19	2019	48,346	48,346	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	432/4-5-18	2247/18	2018	50,548	50,548	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	317/24-4-18	2092/18	2018	50,835	50,835	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1890/17-6-21	3282/21	2021	52,009	52,009	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1621/29-3-17	1433/17	2017	87,661	87,661	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	09/19-3-18	1458/18	2018	53,018	53,018	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	112/27-3-17	1435/17	2017	48,970	48,970	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	2182/18-10-19	4414/19	2019	267,691	267,691	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1865/4-9-19	3928/19	2019	59,507	59,507	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1420/27-4-20	1548/20	2020	62,892	62,892	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	176/8-10-21	5206/21	2021	109,175	109,175	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	496/14-3-19	1057/19	2019	55,126	55,126	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	934/11-2-22	969/22	2022	152,856	152,856	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1615/30-4-21	2252/21	2021	218,160	218,160	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	519/10-1-20	204/20	2020	99,999	99,999	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	2206/16-8-21	4321/21	2021	35,119	35,119	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W Building Division Abbottabad	2124/27-4-20	2806/20	2020	107,624	107,624	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	102/30-9-21	5073/21	2021	25,808	25,808	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	35/16-1-20	364/19	2019	14,254	14,254	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	2258/19-12-18	4895/18	2018	26,958	26,958	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1609/29-4-21	2260/21	2021	55,092	55,092	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	2008/30-6-21	3514/21	2021	1,371	1,371	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	2316/8-9-21	4647/21	2021	67,496	67,496	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	43/17-1-19	346/19	2019	60,707	60,707	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1696/21-5-21	2633/21	2021	41,631	41,631	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1030/10-5-19	2126/19	2019	42,528	42,528	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	377/10-11-21	5752/21	2021	304,660	304,660	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1817-22-6-20	2243/20	2020	74,787	74,787	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	704/29-1-20	499/20	2020	57,460	57,460	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1919/2-7-20	2433/20	2020	65,193	65,193	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	198/1-2-19	576/19	2019	18,387	18,387	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	2096/23-7-20	2780/20	2020	105,183	105,183	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1554/19-4-21	1936/21	2021	101,594	101,594	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1180/21-1-15	425/15	2015	13,169	13,169	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1179/22-1-15	426/15	2015	20,298	20,298	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1287/7-4-22	1984/22	2022	87,804	87,804	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	2911/15-11-22	6588/21	2021	102,373	102,373	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	2912/15-11-22	6590/22	2022	85,772	85,772	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	667/29-2-21	6832/21	2021	117,717	117,717	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	2179/9-8-21	4162/21	2021	119,948	119,948	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	2016/14-6-22	3666/22	2022	51,924	51,924	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	2568/15-9-22	5452/22	2022	117,348	117,348	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	2311/17-2-17	862/17	2017	161,389	161,389	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	489/29-11-21	6159/21	2021	37,117	37,117	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	2162/31.01.2015	14/15	2015	63,198	63,198	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	1655/07.12.2016	7418/16	2016	158,070	158,070	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	10/19.03.2018	1460/18	2018	36,399	36,399	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	267/21.10.2020	3955/20	2020	62,750	62,750	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	2910/15-11-22	6589/22	2022	92,085	92,085	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	5421/17-10-23	2589/23	2023	330,624	330,624	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad	940/23-9-24	2508/24	2024	151,395	151,395	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad		57/25	2025	105,635	105,635	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad		1073/25	2025	34,573	34,573	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Abbottabad		4162/25	2025	192,177	192,177	Not Paid	Not Reconciled
Communication & Works	XEN C&W Building Division Bajaur	447/16-10-22	5953/22	2022	241,246	241,246	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Bajaur		418/25	2025	120,116	120,116	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	1051/5-10-21	5099/21	2021	86,226	86,226	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	813/2-9-21	4593/21	2021	81,673	81,673	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	1023/21-9-21	4875/21	2021	250,912	250,912	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	1341/8-10-21	5491/21	2021	283,307	283,307	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	1572/10-11-21	5795/21	2021	127,090	127,090	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W BUILDING DIVISION BANNU	576/6-8-21	4177/21	2021	196,687	196,687	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	2301/4-6-24	1265/24	2024	251,872	251,872	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	2043/24-4-24	961/24	2024	151,546	151,546	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	2000/18-4-24	765/24	2024	248,877	248,877	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	2020/22-4-24	792/24	2024	187,520	187,520	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	2256/29-5-24	1156/24	2024	187,666	187,666	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	120/23-7-24	1830/24	2024	235,880	235,880	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	2266/30-5-24	1330/24	2024	149,961	149,961	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	2246/24-5-24	1100/24	2024	157,126	157,126	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	2237/23-5-24	1101/24	2024	146,988	146,988	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	1749/5-3-24	486/24	2024	118,244	118,244	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	1883/27-4-24	627/24	2024	69,555	69,555	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	1602/12-2-24	281/24	2024	260,911	260,911	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	1708/28-2-24	414/24	2024	175,464	175,464	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU		5751/22	2022	41,454	41,454	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	581/18-9-23	2373/23	2023	267,286	267,286	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU		1746/23	2023	169,101	169,101	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU		2179/23	2023	152,267	152,267	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	1994/17-4-24	762/24	2024	184,315	184,315	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	1952/5-4-24	713/24	2024	113,466	113,466	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	1511/25-1-24	233/24	2024	176,422	176,422	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	1610/13-2-24	285/24	2024	31,665	31,665	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	2048/25-4-24	820/24	2024	175,350	175,350	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	190/31/7/24	1973/24	2024	190,048	190,048	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	311/11-8-24	2005/23	2023	174,714	174,714	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	357/20-8-24	2180/24	2024	170,854	170,854	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	270/6-8-24	2018/24	2024	183,159	183,159	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	453/4-9-24	2339/24	2024	141,120	141,120	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	290/8-8-24	2033/24	2024	171,485	171,485	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	379/23-8-24	2238/24	2024	25,406	25,406	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	638/30-9-24	2607/24	2024	185,711	185,711	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	467/5-9-24	2352/24	2024	30,666	30,666	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	587/24-9-24	2529/24	2024	191,974	191,974	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	2374/12-6-24	1374/24	2024	202,466	202,466	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	470/5-9-24	2356/24	2024	133,450	133,450	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	1022/13-11-24	3067/24	2024	35,915	35,915	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	1132/28-11-24	3244/24	2024	104,907	104,907	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	883/29-10-24	2917/24	2024	149,613	149,613	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	1163/29-11-24	3245/24	2024	191,145	191,145	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	1357/30-12-24	3600/24	2024	154,257	154,257	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU	1275/16-12-24	3451/24	2024	124,130	124,130	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU		862/25	2025	146,566	146,566	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION BANNU		1194/25	2025	159,699	159,699	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	2595/31-12-21	110/22	2022	280,052	280,052	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	126/19-1-23	372/23	2023	149,993	149,993	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	3065/3-1-23	58/23	2023	187,291	187,291	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	2298/12-10-22	5989/22	2022	67,665	67,665	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN		502/23	2023	30,340	30,340	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	1401/6-7-22	4151/22	2022	126,079	126,079	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	2818/5-12-22	6882/22	2022	202,082	202,082	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	876/25-6-24	1479/24	2024	60,404	60,404	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	2001/28-9-23	2458/23	2023	66,027	66,027	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	845/13-6-24	1412/24	2024	32,437	32,437	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	735/29-5-24	1177/24	2024	176,088	176,088	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	1429/26-9-24	2494/24	2024	236,670	236,670	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	1154/9-8-24	2052/24	2024	152,935	152,935	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	1446/24-9-24	2532/24	2024	187,199	187,199	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	1002/19-7-24	1838/24	2024	27,804	27,804	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	919/20/1-7-24	1581/24	2024	32,437	32,437	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	1381/13-9-24	2429/24	2024	155,064	155,064	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	2040/5-12-24	3337/24	2024	134,180	134,180	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	2174/20-12-24	3494/24	2024	129,975	129,975	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN		3400/24	2024	40,191	40,191	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN	981/11-7-24	1730/24	2024	80,481	80,481	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN		3443/24	2024	114,992	114,992	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN		3496/24	2024	99,049	99,049	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN		517/25	2025	145,593	145,593	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN		629/25	2025	85,080	85,080	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION DI KHAN		1082/25	2025	67,523	67,523	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Haripur	269/27-2-24	388/24	2024	158,328	158,328	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Haripur	1514/8-5-24	914/24	2024	117,568	117,568	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Haripur	1420/1-4-24	656/24	2024	274,113	274,113	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Haripur	160/11-10-21	5230/20	2020	128,277	128,277	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Haripur	1024/7-11-23	2773/23	2023	15,576	15,576	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Haripur	5265/7-3-22	1432/22	2022	34,870	34,870	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Haripur	1600/29-5-24	1147/24	2024	184,935	184,935	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Haripur	1661/12-6-24	1404/24	2024	34,580	34,580	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Haripur	1762/18-7-24	1795/24	2024	139,811	139,811	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Haripur	1685/25-6-24	1483/24	2024	34,580	34,580	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Haripur	67/18-9-24	2463/24	2024	178,586	178,586	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Haripur	85/23-9-24	2516/24	2024	29,780	29,780	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Haripur	1910/19-8-24	2118/24	2024	21,364	21,364	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Haripur		1196/22	2022	212,934	212,934	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Haripur	257/4-11-24	2941/24	2024	149,088	149,088	Not Paid	Reconciled
Communication & Works	XEN C&W Building Division Haripur		1026/25	2025	155,519	155,519	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	5770/30-12-19	5393/19	2019	174,503	174,503	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	4647/23-9-20	3536/20	2020	157,704	157,704	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	6344/15-7-20	2604/20	2020	111,575	111,575	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	8175/17-1-22	329/22	2022	389,985	389,985	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	8210/7-2-22	840/22	2022	10,630	10,630	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	8578/21-6-22	3762/22	2022	151,898	151,898	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	8301/8-3-22	1489/22	2022	7,593	7,593	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	8773/26-8-22	5018/22	2022	67,155	67,155	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	8956/12-10-22	5944/22	2022	136,647	136,647	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	87112/18-8-22	4830/22	2022	132,658	132,658	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	8385/14-4-22	2131/22	2022	43,852	43,852	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	8398/27-4-22	2375/22	2022	23,301	23,301	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	9223/14-12-23	7002/22	2022	34,312	34,312	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	2399/11-8-14	3134/14	2014	14,985	14,985	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	9330/3-1-23	51/23	2023	17,885	17,885	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	3127/22-3-28	1556/18	2018	103,350	103,350	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	7520/28-4-21	2179/21	2021	86,043	86,043	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	10963/2-4-24	649/24	2024	82,844	82,844	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	11176/30-5-24	1152/24	2024	105,331	105,331	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	10997/16-4-24	750/24	2024	24,675	24,675	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	11177/30-5-24	1151/24	2024	142,177	142,177	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR		7202/22	2022	16,012	16,012	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	11378/21-7-24	1882/24	2024	116,607	116,607	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	11438/16-8-24	2128/24	2024	148,288	148,288	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION I PESHAWAR	8720/10-8-20	4668/22	2022	96,628	96,628	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1595/21-2-19	826/19	2019	86,617	86,617	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1793/12-11-19	1688/19	2019	60,528	60,528	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	203/23-8-19	3744/19	2019	172,034	172,034	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1994/10-6-19	2672/19	2019	42,411	42,411	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1891/2-5-19	1962/19	2019	60,873	60,873	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	165/8-3-19	1086/19	2019	47,578	47,578	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1622/10-3-19	968/19	2019	31,422	31,422	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1835/23-4-19	1823/19	2019	93,118	93,118	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1805/16-4-19	1715/19	2019	53,129	53,129	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1903/7-5-19	2053/19	2019	55,615	55,615	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1818/19-4-19	1779/19	2019	50,862	50,862	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1853/24-4-19	1854/19	2019	61,456	61,456	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1482/24-1-19	431/19	2019	48,355	48,355	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	327/11-5-20	1651/20	2020	71,100	71,100	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	319/30-4-20	1544/20	2020	54,778	54,778	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1198/24-9-20	3559/20	2020	148,654	148,654	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1703/4-3-2021	1124/21	2021	75,590	75,590	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1578/13-1-2021	265/21	2021	59,980	59,980	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1316/22-1-22	3986/20	2020	124,056	124,056	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1684/24-2-21	984/21	2021	79,926	79,926	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1746/22-3-21	1468/21	2021	67,304	67,304	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1846/7-5-21	2415/21	2021	79,628	79,628	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1854/20-5-21	2578/21	2021	86,258	86,258	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1911/11-6-2021	3087/21	2021	80,520	80,520	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1919/14-6-2021	3140/21	2021	31,705	31,705	Not Paid	Reconciled

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Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1899/8-6-21	3037/21	2021	86,468	86,468	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1918/14-6-2021	3141/21	2021	63,593	63,593	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2152/1-10-21	5038/21	2021	322,390	322,390	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2084/3-9-21	4562/21	2021	70,731	70,731	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2101/13-9-21	4718/21	2021	21,763	21,763	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2184/14-10-21	5252/21	2021	103,885	103,885	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2211/29-10-21	5564/21	2021	108,324	108,324	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2642/30-22-21	6844/21	2021	107,126	107,126	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2210/29-10-21	5563/21	2021	90,965	90,965	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2204/27-10-21	5481/21	2021	66,314	66,314	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2203/27-10-21	5482/21	2021	339,785	339,785	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2035/4-8-21	4066/21	2021	61,620	61,620	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2059/29-7-21	3919/21	2021	82,034	82,034	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2628/17-12-21	6658/22	2022	68,900	68,900	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2583/24-11-21	5974/21	2021	159,734	159,734	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2625/15-12-21	6552/21	2021	51,078	51,078	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2624/15-12-21	6553/21	2021	164,255	164,255	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2629/17-12-21	6657/21	2021	113,589	113,589	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2869/24-5-22	3002/22	2022	79,945	79,945	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2813/15-4-22	2143/22	2022	82,661	82,661	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2785/5-4-22	1897/22	2022	69,741	69,741	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2812/15-4-22	2144/22	2022	82,101	82,101	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	3007/1-9-22	5055/22	2022	156,753	-	Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2998/29-8-22	5056/22	2022	193,242	-	Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	3006/1-9-22	5054/22	2022	124,240	124,240	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	3016/5-9-22	5226/22	2022	113,090	113,090	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2810/15-4-22	2140/22	2022	89,107	89,107	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	2117/16-9-21	4768/21	2021	55,948	55,948	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	68/9-1-23	150/23	2023	229,422	-	Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	312/7-8-23	1859/23	2023	103,082	-	Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	67/9-1-23	151/23	2023	100,212	100,212	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	3060/30-9-22	5771/22	2022	102,147	102,147	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR		1223/25	2025	93,973	93,973	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	04/04/2016	1010/16	2016	75,830	75,830	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	454/2-3-16	968/16	2016	86,774	86,774	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	834/16-5-16	2318/16	2016	78,574	78,574	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	830/16-5-16	2317/16	2016	174,195	174,195	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1668/23-12-15	5783/15	2015	45,707	45,707	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	899/27-5-16	2580/16	2016	48,936	48,936	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	660/12-4-16	1610/16	2016	90,881	90,881	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1954/9-3-17	1113/17	2017	87,893	87,893	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	101/25-4-17	1927/17	2017	3,959	3,959	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	736/8-9-17	5295/17	2017	58,273	58,273	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	116/25-1-18	504/18	2018	68,620	68,620	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	370/20-3-18	1457/18	2018	112,976	112,976	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	1429/11-11-20	4281/20	2020	92,572	92,572	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	461/29-11-23	2912/23	2023	84,576	-	Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	638/29-4-24	825/24	2024	22,726	-	Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	589/1-4-24	636/24	2024	73,000	73,000	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	610/18-4-24	748/24	2024	25,970	-	Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR	873/15-10-24	2717/24	2024	110,892	110,892	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II PESHAWAR		1041/25	2025	132,797	132,797	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II SWARI BUNER	402/20-9-21	4833/21	2021	120,376	120,376	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING DIVISION II SWARI BUNER	59/9-6-21	3043/21	2021	25,325	25,325	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	1389/4-8-16	4100/16	2016	1,463	1,463	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	1582/15-9-17	5443/17	2017	45,498	45,498	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	3989/30-6-10	2385/20	2020	36,464	36,464	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	1450/8-12-11	3845/11	2011	34,638	34,638	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	2092/14-11-09	3571/09	2009	36,087	36,087	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	2440/24-12-19	78/10	2010	8,248	8,248	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	3366/11-9-06	2900/06	2006	1,124	1,124	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	644/6-10-10	3171/10	2010	1,310	1,310	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	1458/13-12-18	4801/18	2018	56,029	56,029	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	258/28-2-17	936/17	2017	95,759	95,759	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	15/5-10-+21	72/21	2021	98,032	98,032	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	757/4-6-20	1958/20	2020	73,035	73,035	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	111/30-10-19	4575/19	2019	72,097	72,097	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	471/29-3-21	1608/21	2021	54,719	54,719	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	821/29-8-19	3855/19	2019	18,860	18,860	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	823/30-6-17	3170/17	2017	89,360	89,360	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	104/15-3-18	1388/18	2018	231,762	231,762	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	1200/3-9-20	3263/20	2020	141,874	141,874	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	1711/15-12-20	4911/20	2020	47,452	47,452	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	103/15-3-18	1389/18	2018	109,485	109,485	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	1106/12-8-20	2970/20	2020	145,358	145,358	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	782/17-1-18	3134/18	2018	138,863	138,863	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	593/4-7-19	3125/19	2019	96,521	96,521	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	143/21-3-18	1491/18	2018	76,319	76,319	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	410/11-5-18	2401/18	2018	149,440	149,440	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	19/6-1-21	7/21	2021	208,211	208,211	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	842/2-9-19	3856/19	2019	93,218	93,218	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	20/6-1-21	186/21	2021	80,315	80,315	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	1818/19-2-19	801/19	2019	53,298	53,298	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	1557/17-11-20	4401/20	2020	93,970	93,970	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	1504/3-1-20	4187/20	2020	33,569	33,569	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	1072/23-5-22	3087/22	2022	71,174	71,174	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	35/4-7-22	4044/22	2022	19,292	19,292	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	276/30-12-22	59/22	2022	65,404	65,404	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	852/6-4-22	1923/23	2023	254,487	254,487	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	849/6-9-22	1920/22	2022	100,471	100,471	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W BUILDING Division MALAKAND	1026/16-5-22	2862/22	2022	112,641	112,641	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	991/9-5-22	2559/22	2022	41,420	41,420	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	1607/25-10-21	5423/21	2021	37,212	37,212	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	990/3-11-22	6337/22	2022	49,955	49,955	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	1561/15-10-21	5326/21	2021	88,476	88,476	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	457/26-1-22	572/22	2022	71,126	71,126	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	1179/12-8-21	4214/21	2021	13,716	13,716	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	930/26-10-22	6230/22	2022	155,238	155,238	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	990/3-11-22	6338/22	2022	125,479	125,479	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	1271/20-6-22	3774/22	2022	115,756	115,756	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	384/14-1-22	341/22	2022	77,100	77,100	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	1337/1-10-22	3693/20	2020	90,397	90,397	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	384/14-1-22	383/22	2022	76,264	76,264	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	848/6-4-22	1919/21	2021	208,435	208,435	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	456/26-1-22	603/21	2021	172,481	172,481	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	529-2-9-22	5240/22	2022	16,133	16,133	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	1012/12-5-22	2868/21	2021	15,722	15,722	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING Division MALAKAND	756/4-6-20	1965/20	2020	354,695	354,695	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA		1011/25	2025	86,719	86,719	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA		1412/25	2025	149,336	149,336	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	3098/12.08.2020	2965/20	2020	105,474	105,474	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	3304/11.09.2020	3409/20	2020	150,711	150,711	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	1368/05.01.2022	75/22	2022	127,708	127,708	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	1880/13.07.2020	2590/20	2020	170,603	170,603	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	197/04.02.2021	675/21	2021	146,418	146,418	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	1124/24.06.2021	3412/21	2021	103,645	103,645	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	37/06.07.2022	4130/22	2022	64,917	64,917	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	2734/19.06.2020	2210/20	2020	253,066	253,066	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	2577/10.06.2022	3602/22	2022	26,624	26,624	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	1533/31.01.2021	721/22	2022	129,705	129,705	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	1578/07.02.2022	833/22	2022	129,705	129,705	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	250/16.02.2021	877/21	2021	185,444	185,444	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	767/06.05.2021	2410/21	2021	162,428	162,428	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	2138/12.03.2020	1183/20	2020	124,410	124,410	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	1618/9-8-18	3364/18	2018	113,887	113,887	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	768/9-9-22	5371/22	2022	78,806	78,806	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	4034/7-11-23	2766/23	2023	121,941	121,941	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA	5058/28-11-23	2895/23	2023	36,952	36,952	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA		187/25	2025	83,907	83,907	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA		365/25	2025	78,554	78,554	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA		625/25	2025	41,948	41,948	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA		1256/25	2025	26,980	26,980	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA		624/25	2025	69,359	69,359	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MANSEHRA		4017/25	2025	62,587	62,587	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	494/20-10-21	5368/21	2021	73,317	73,317	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	563/17-11-21	5865/21	2021	36,364	36,364	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	1072/14-4-22	2155/22	2022	51,028	51,028	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	477/13-10-21	5232/21	2021	55,676	55,676	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	1261/29-6-22	3953/22	2022	40,658	40,658	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	346/11-7-23	1621/23	2023	43,860	43,860	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	884/29-3-22	1857/22	2022	18,385	18,385	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	1236/22-6-22	3786/22	2022	42,925	42,925	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	1208/2-6-22	3443/22	2022	29,597	29,597	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	1116/29-4-22	2499/22	2022	50,716	50,716	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	1005/05.04.2022	2005/22	2022	41,438	41,438	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	1113/29-4-22	2579/22	2022	17,009	17,009	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	1441/9-9-22	5358/22	2022	24,010	24,010	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	507/28.10.2021	5505/21	2021	14,245	14,245	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	95/28.03.2023	875/23	2023	80,307	80,307	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	33/10-6-21	2588/21	2021	145,110	145,110	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	96/02.08.2023	841/23	2023	62,745	62,745	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	345/11-7-23	1618/23	2023	104,863	104,863	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MEGA PROJECT Mardan	251/27-7-21	3907/21	2021	78,491	78,491	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	2296/30-4-24	2169/21	2021	94,926	94,926	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	537/10-10-22	5976/22	2022	138,130	138,130	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK		1927/23	2023	94,606	94,606	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK		4302/19	2019	199,155	199,155	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK		1362/22	2022	86,049	86,049	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	281/3-3-20	1010/20	2020	286,045	286,045	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	924/3-12-21	6306/21	2021	120,915	120,915	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	924/3-12-21	6277/21	2021	111,308	111,308	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	2206/13-4-21	1898/21	2021	129,268	129,268	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	032/9-7-19	3152/19	2019	355,077	355,077	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	19/4-7-22	4115/21	2021	91,441	91,441	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	1439/30-11-20	4601/20	2020	62,615	62,615	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	1732/15-1-21	358/21	2021	106,179	106,179	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	477/11-5-20	1687/20	2020	86,340	86,340	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	910/7-8-20	2933/20	2020	250,302	250,302	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	1733/15-1-21	396/21	2021	86,594	86,594	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	2301/3-5-21	2395/21	2021	123,297	123,297	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	411/27-9-21	5033/21	2021	97,772	97,772	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	3054/7-5-22	2927/20	2020	105,199	105,199	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	1169/2-10-20	3709/20	2020	30,643	30,643	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	35/7-7-21	3632/21	2021	30,317	30,317	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	756/1-12-22	6840/21	2021	82,105	82,105	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	60/21-1-20	372/20	2020	172,290	172,290	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	435/22-10-19	4494/19	2019	139,673	139,673	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	775/10-12-19	5175/19	2019	85,475	85,475	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	1858/9-2-21	721/21	2021	57,089	57,089	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	1545/16-25-20	4847/20	2020	94,313	94,313	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	605/13-11-19	4771/19	2019	111,545	111,545	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	1911/18-4-22	2249/22	2022	159,023	159,023	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	2086/23-5-22	3078/22	2022	131,982	131,982	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	18-4-7-22	4114/22	2022	80,162	80,162	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	319/1-9-22	5113/22	2022	89,327	89,327	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	391/21-4-20	1425/20	2020	217,919	217,919	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	1384/15-2-22	1077/22	2022	89,279	89,279	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	471/27-9-22	5739/22	2022	54,934	54,934	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	2223/15-6-22	3685/22	2022	78,796	78,796	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	713/17-11-22	6657/22	2022	86,087	86,087	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	453/23-9-22	5657/22	2022	88,271	88,271	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	876/4-1-23	92/23	2023	126,708	126,708	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	1966/27-4-22	2451/22	2022	96,615	96,615	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	756/7-12-22	6958/22	2022	207,574	207,574	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	1855/7-4-22	2022/22	2022	127,253	127,253	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	369/9-9-22	5403/22	2022	115,119	115,119	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	1104/3-3-23	718/23	2023	77,725	77,725	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	2110/25-5-22	3130/22	2022	161,732	161,732	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	1178/22-3-23	789/23	2023	25,908	25,908	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	1681/4-3-22	1363/22	2022	118,045	118,045	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	888/29-11-21	6230/21	2021	86,875	86,875	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	02/1-7-21	3502/21	2021	147,798	147,798	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	579/17-10-22	6097/22	2022	91,554	91,554	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION MERGED DISTRICT SOUTH WAZIRISTAN TANK	214/12-8-22	4773/22	2022	139,046	139,046	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	540/7-12-16	7375/16	2016	28,642	28,642	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	430/14-11-16	6935/16	2016	79,918	79,918	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	97/20-3-17	1376/17	2017	172,691	172,691	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	466/22-11-16	7085/16	2016	9,288	9,288	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	776/1-2-17	575/17	2017	55,658	55,658	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	868/17-2-17	838/17	2017	52,532	52,532	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	237/14-4-17	1777/17	2017	106,435	106,435	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	294/24-4-17	2008/17	2017	64,453	64,453	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	281/25-5-17	1947/17	2017	127,983	127,983	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	286/26-4-17	1960/17	2017	82,025	82,025	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	591/22-5-17	2468/17	2017	160,968	160,968	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	5391/7-12-16	7376/16	2016	133,001	133,001	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	130/19-3-18	1475/18	2018	211,560	211,560	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	947/20-6-16	3067/17	2017	53,140	53,140	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1068/10-7-17	3902/17	2017	916,934	916,934	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	214/4-9-17	5400/17	2017	338,404	338,404	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1431/23-10-17	6117/17	2017	78,145	78,145	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1355/10-10-17	5891/17	2017	97,441	97,441	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1071/11-17-17	3939/17	2017	144,207	144,207	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	567/19-6-17	3039/17	2017	33,053	33,053	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1328/9-10-17	5845/17	2017	60,480	60,480	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1415/18-10-17	6044/17	2017	81,406	81,406	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1725/4-1-18	123/18	2018	181,859	181,859	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	216/16-1-18	339/18	2018	42,643	42,643	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	199/10-1-18	259/18	2018	331,458	331,458	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	189/6-4-17	1612/17	2017	55,850	55,850	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	214/16-1-18	340/18	2018	28,003	28,003	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	341/2-2-18	666/18	2018	295,757	295,757	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1724/4-1-18	126/18	2018	135,643	135,643	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	256/23-1-18	470/18	2018	161,460	161,460	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	105/14-3-18	1368/18	2018	128,968	128,968	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	183/28-3-18	1599/18	2018	178,310	178,310	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	271/6-4-18	1819/18	2018	176,250	176,250	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1125/30-8-17	5154/17	2017	109,586	109,586	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1538/7-11-17	6620/17	2017	60,363	60,363	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1550/21-11-17	6733/17	2017	70,456	70,456	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1521/15-11-17	6537/17	2017	332,644	332,644	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1539/17-11-17	6621/17	2017	360,384	360,384	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1653/19-12-17	7214/17	2017	23,695	23,695	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1303/29-9-17	5682/17	2017	76,207	76,207	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1680/27-12-17	7381/17	2017	123,455	123,455	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1681/27-12-17	7380/17	2017	217,658	217,658	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1576/19-11-17	6880/17	2017	65,582	65,582	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	188/6-4-17	1613/17	2017	13,694	13,694	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	256/23-1-18	471/18	2018	157,375	157,375	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	215/6-11-18	337/18	2018	78,688	78,688	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	616/1-8-18	3304/18	2018	173,683	173,683	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	730/8-8-18	3326/18	2018	35,542	35,542	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	764/17-8-18	3426/18	2018	157,460	157,460	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	874/24-9-18	3749/18	2018	252,803	252,803	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1798/25-3-19	1316/19	2019	36,859	36,859	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1478/24-1-19	423/19	2019	47,854	47,854	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	186/7-10-19	4242/19	2019	43,514	43,514	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	987/12-10-18	4019/18	2018	259,891	259,891	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	661/17-1-20	301/20	2020	69,082	69,082	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1235/5-12-18	4678/18	2018	108,133	108,133	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1257/11-12-18	4776/18	2018	29,607	29,607	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1393/8-1-19	173/19	2019	49,204	49,204	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1467/22-1-19	408/19	2019	39,993	39,993	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1398/8-1-19	172/19	2019	30,467	30,467	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1619/22-2-19	883/19	2019	54,663	54,663	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1533/6-2-19	603/19	2019	49,735	49,735	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1768/15-1-19	1200/19	2019	818,981	818,981	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	2057/20-5-18	2335/18	2018	102,956	102,956	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1286/18-12-18	4868/18	2018	65,748	65,748	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1867/4-4-19	1508/19	2019	37,691	37,691	Not Paid	Reconciled

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Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	2292/16-7-19	3295/19	2019	34,666	34,666	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1026/20-4-20	1374/20	2020	81,540	81,540	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	852/14-2-20	698/20	2020	53,478	53,478	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1094/15-5-20	1760/20	2020	60,586	60,586	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	911/27-2-20	904/19	2019	59,528	59,528	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	477/2-12-19	5026/19	2019	57,151	57,151	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1519/27-8-20	3177/20	2020	85,994	85,994	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1546/3-9-20	3313/20	2020	149,325	149,325	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	2309/4-3-21	1181/21	2021	84,390	84,390	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	2477/8-3-21	1208/21	2021	78,039	78,039	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	2426/8-3-21	1209/21	2021	137,053	137,053	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	660/17-1-20	300/20	2020	55,204	55,204	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	3041/30-3-21	1621/21	2021	80,571	80,571	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	3094/8-4-21	1749/21	2021	41,409	41,409	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1060-13-5-20	1639/20	2020	50,209	50,209	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1755/9-10-20	3792/20	2020	33,541	33,541	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	3236/25-5-21	2657/21	2021	98,961	98,961	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	2305/8-12-21	705/21	2021	108,786	108,786	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	2025/30-11-20	4598/20	2020	91,946	91,946	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	3524/13-8-21	4208/21	2021	81,815	81,815	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	3553/24-8-21	4383/21	2021	57,309	57,309	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	3597/13-9-21	4716/21	2021	108,633	108,633	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	3676/30-9-21	5021/21	2021	23,169	23,169	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	3769/26-10-21	5453/21	2021	637,802	637,802	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	3498/26-10-21	5452/21	2021	178,957	178,957	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	2629/20-9-21	4831/21	2021	23,287	23,287	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	827/4-2-20	585/20	2020	81,828	81,828	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	1032/22-4-20	1422/20	2020	42,898	42,898	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	3833/16-11-21	5840/21	2021	156,433	156,433	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	4044/24-1-22	543/22	2022	146,627	146,627	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	3890/3-12-21	6326/21	2021	257,363	257,363	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	4007/13-1-21	267/22	2022	23,040	23,040	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	6168/17-5-22	2806/22	2022	99,364	99,364	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	6399/5-9-22	5205/22	2022	218,862	218,862	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	6636/15-11-22	6571/22	2022	105,250	105,250	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	3596/13-9-21	4717/21	2021	69,513	69,513	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	4071/3-2-22	785/22	2022	102,414	102,414	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	6034/25-8-22	1746/22	2022	168,976	168,976	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	3554/24-8-21	4380/21	2021	73,631	73,631	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	403/20-11-19	4860/19	2019	95,183	95,183	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	695/8-3-23	738/23	2023	29,105	29,105	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	7135/5-6-23	1276/23	2023	17,790	17,790	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	454/27-11-19	4975/19	2019	33,785	33,785	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	7812/22-2-24	341/24	2024	62,186	62,186	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	7690/23-4-24	785/24	2024	120,598	120,598	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	7836/14-6-24	1399/24	2024	30,677	30,677	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	7780/29-5-24	1153/24	2024	138,297	138,297	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA	7913/18-7-24	1761/24	2024	120,248	120,248	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA		24/25	2025	83,392	83,392	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA		78/25	2025	15,444	15,444	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA		1014/25	2025	121,725	121,725	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA		3808/25	2025	78,019	78,019	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING DIVISION NOWSHERA		4041/25	2025	75,751	75,751	Not Paid	Not Reconciled
Communication & Works	XEN C&W Building Division Orakzai	76/22-8-22	4988/22	2022	91,012	91,012	Not Paid	Not Reconciled
Communication & Works	XEN C&W Building Division Orakzai		1923/23	2023	89,142	89,142	Not Paid	Not Reconciled
Communication & Works	XEN C&W Building Division Orakzai		2228/25	2025	39,446	39,446	Not Paid	Not Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	139/01-09-2022	5133/22	2022	83,488	83,488	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	212/15-09-2021	4782/21	2021	128,493	128,493	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	97/19-08-2022	4912/22	2022	118,739	118,739	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	5452/12-04-2021	1830/21	2021	126,438	126,438	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	252/28-09-2022	5719/22	2022	134,485	134,485	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	329/21-10-2022	6152/22	2022	102,959	102,959	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	123/15-08-2022	4806/22	2022	185,418	185,418	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	426/8-11-2022	6473/22	2022	77,655	77,655	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI		1622/22	2022	26,250	26,250	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	326/06-10-2021	5149/21	2021	93,427	93,427	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	166/01-09-2022	5134/22	2022	95,668	95,668	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1089/07-01-2021	114/21	2021	133,270	133,270	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	98/19-08-2022	4913/22	2022	94,614	94,614	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	5909/21-06-2021	3346/21	2021	46,139	46,139	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	261/23-09-2021	4914/21	2021	142,165	142,165	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	106/29-07-2021	3945/21	2021	144,717	144,717	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	5665/25-05-21	2689/21	2021	141,689	141,689	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	236/21-09-2021	4862/21	2021	111,658	111,658	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	5336/31-03-2021	1618/21	2021	124,542	124,542	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	373/15-11-2021	5836/21	2021	205,586	205,586	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	393/17-11-2021	5883/21	2021	48,812	48,812	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	107/29-07-2021	3946/21	2021	112,019	112,019	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	237/21-09-2021	4863/21	2021	84,395	84,395	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	50/12-07-2021	3700/21	2021	64,250	64,250	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	56/27-7-2021	3898/21	2021	125,291	125,291	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	81/16-08-2021	4312/21	2021	27,012	27,012	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	5532/21-04-2021	1994/21	2021	105,478	105,478	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	24/07-07-2021	3630/21	2021	160,877	160,877	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	5377/05-04-2021	1703/21	2021	93,457	93,457	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	5046/04-03-2021	1172/21	2021	101,828	101,828	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	138/27-05-2021	2762/21	2021	170,297	170,297	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	4418/Nil	1502/20	2020	74,595	74,595	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	681/1-11-2020	4437/20	2020	215,785	215,785	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	2964/10-02-2020	646/20	2020	67,610	67,610	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1690/11-10-2019	4326/19	2019	100,323	100,323	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	413/-31-08-2020	3240/20	2020	101,613	101,613	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	679/17-11-2020	4439/20	2020	70,371	70,371	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	933/14-03-2022	1546/22	2022	22,419	22,419	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	610/11-11-2020	4314/20	2020	140,260	140,260	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	3026/17-02-2020	748/20	2020	69,487	69,487	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	2153/18-11-2019	4852/19	2019	197,061	197,061	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1281/19-04-2022	2214/22	2022	84,480	84,480	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	5528/6-4-18	1825/18	2018	106,793	106,793	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	831/4/12/20	4707/20	2020	81,094	81,094	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	4832/29-6-20	2333/20	2020	50,463	50,463	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	6311/30-8-18	3520/18	2018	89,349	89,349	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	6244/10-8-18	3386/18	2018	148,446	148,446	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1211/5-4-20	1960/20	2020	92,397	92,397	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1806/10-6-22	3521/22	2022	82,426	82,426	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1343/17-5-22	2827/22	2022	90,976	90,976	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1564/4-9-19	3878/19	2019	88,896	88,896	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1223/6-4-22	1961/22	2022	90,493	90,493	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1197/20-1-21	408/21	2021	126,150	126,150	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1714/27-9-19	4125/19	2019	92,765	92,765	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	871/13-9-17	5425/17	2017	255,382	255,382	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	2554/26-7-16	3867/16	2016	81,795	81,795	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1344/17-5-22	2823/22	2022	19,379	19,379	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	680/17-11-20	4438/20	2020	93,688	93,688	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1403/22-5-22	3175/22	2022	94,006	94,006	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	395/13-10-2020	3876/20	2020	83,271	83,271	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	710/13-11-21	295/22	2022	30,200	30,200	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	230/1-10-21	5070/21	2021	56,954	56,954	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	465/3-12-21	6380/21	2021	73,024	73,024	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	302/5-10-21	5107/21	2021	100,239	100,239	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	5523/6-4-18	1827/18	2018	43,563	43,563	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	606/3-1-22	33/22	2022	75,304	75,304	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	5411/7-4-21	1770/21	2021	48,358	48,358	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	643/5-1-21	114/22	2022	68,021	68,021	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	3011/3-2-21	659/21	2021	81,763	81,763	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	39/3-5-21	2263/21	2021	53,135	53,135	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1715/27-9-19	4124/19	2019	74,008	74,008	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1011/30-12-20	5023/20	2020	90,587	90,587	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1195/20-1-21	436/21	2021	261,356	261,356	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	5098/9-3-21	1239/21	2021	138,205	138,205	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	5559/28-4-21	2162/21	2021	82,183	82,183	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	5575/3-5-21	2259/21	2021	32,229	32,229	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	2093/1-2-21	612/21	2021	154,261	154,261	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1198/20-1-21	409/21	2021	80,525	80,525	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	490/4-1-21	113/22	2022	66,955	66,955	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W BUILDING DIVISION SWABI	5516/19-4-21	2007/21	2021	82,185	82,185	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1407/8-8-19	3618/19	2019	77,345	77,345	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	5509/19-4-21	1964/21	2021	168,578	168,578	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	525/13-1-22	281/22	2022	219,857	219,857	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	5213/12-3-21	1345/21	2021	78,498	78,498	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	5412/7-4-21	1762/21	2021	55,362	55,362	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	4691/15-6-20	2155/20	2020	65,845	65,845	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	2091/1-2-21	613/21	2021	143,352	143,352	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	3083/15-2-21	839/21	2021	90,486	90,486	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	387/24-1-21	6006/21	2021	194,393	194,393	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI		3137/19	2019	246,095	246,095	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI		2827/22	2022	90,976	90,976	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	1196/26.01.2021	419/21	2021	105,219	105,219	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	409/01.12.2021	6269/21	2021	71,786	71,786	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	958/17.02.2022	1411/22	2022	74,112	74,112	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	930/18..01.2023	392/23	2023	83,883	83,883	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	56/18-7-24	177/24	2024	155,517	155,517	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	673/23-4-24	784/24	2024	124,038	124,038	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	586/5-12-22	6927/22	2022	75,784	75,784	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	506/15-1-24	87/24	2024	30,451	30,451	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	487/8-1-24	45/24	2024	74,223	74,223	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	187/6-9-23	2223/23	2023	78,267	78,267	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	18/9-7-24	1651/24	2024	40,474	40,474	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	794/4-6-24	1213/24	2024	104,076	104,076	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	825/12-6-24	1356/24	2024	38,546	38,546	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	883/24-6-24	1466/24	2024	26,983	26,983	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	308/30-9-24	2584/24	2024	101,864	101,864	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	250/10-9-24	2384/24	2024	96,104	96,104	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI	685/19-12-24	3471/24	2024	47,764	47,764	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI		1807/25	2025	26,069	26,069	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI		6474/22	2022	115,792	115,792	Not Paid	Reconciled
Communication & Works	XEN C&W BUILDING DIVISION SWABI		7216/22	2022	57,641	57,641	Not Paid	Reconciled
Communication & Works	XEN C&W building Division Tribal District Kurram	800/10-2-21	794/21	2021	67,196	67,196	Not Paid	Reconciled
Communication & Works	XEN C&W building Division Tribal District Kurram	925/4-6-20	2017/20	2020	300	300	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR	104/14-2-20	754/20	2020	49,499	49,499	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR	6129/9-7-21	3689/21	2021	154,749	154,749	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR	2015/12-3-21	1333/21	2021	236,644	236,644	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR	307/4-5-20	1662/20	2020	221,907	221,907	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR	519/11-12-19	5193/19	2019	215,755	215,755	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR	830/13-11-20	4395/20	2020	295,996	295,996	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR	6130/9-7-21	3688/21	2021	145,659	145,659	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR	8756/17-1-22	382/21	2021	86,793	86,793	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR	9223/1-2-22	776/22	2022	87,191	87,191	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR	12002/27-6-22	3881/22	2022	103,710	103,710	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR	11445/22-7-22	4358/22	2022	132,990	132,990	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W DIVISION TORGHAR		1629/23	2023	77,291	77,291	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR		3209/22	2022	133,290	133,290	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR	2596/3-6-24	1244/24	2024	95,959	95,959	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR		3020/24	2024	130,736	130,736	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR		890/25	2025	116,291	116,291	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR		1246/25	2025	111,251	111,251	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR	1643/2-M	1498/25	2025	82,060	82,060	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TORGHAR		2858/25	2025	146,703	146,703	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	2684/9-12-20	4747/20	2020	258,240	258,240	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	107/29-3-21	1565/21	2021	35,702	35,702	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	167/9-4-21	1773/21	2021	135,903	135,903	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	110616/7-6-22	3466/22	2022	21,843	21,843	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	1080/26-5-22	3129/22	2022	124,822	124,822	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	820/1-2-22	719/22	2022	103,198	103,198	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	5816/17-8-22	4787/22	2022	103,017	103,017	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	49/14-3-21	1364/21	2021	72,526	72,526	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	2304/9-9-20	3334/20	2020	271,186	271,186	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	229/13-10-22	6028/22	2022	92,616	92,616	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	03/15-7-22	4228/22	2022	95,875	95,875	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	75/22-8-22	4987/22	2022	22,535	22,535	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	2300/10-9-20	3444/20	2020	23,447	23,447	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	2328/16-9-20	3442/20	2020	179,607	179,607	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	821/10-2-22	718/22	2022	133,982	133,982	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	35/11-3-21	1325/21	2021	80,687	80,687	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	73/18-3-21	1435/21	2021	32,234	32,234	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	29/10-2-21	748/21	2021	31,533	31,533	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	1092/6-7-22	4079/21	2021	83,062	83,062	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	640/9-11-21	5724/21	2021	118,541	118,541	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	1079/26-5-21	3274/21	2021	88,061	88,061	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	2394/6-11-20	3732/20	2020	104,982	104,982	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	2231/24-8-20	3086/20	2020	139,456	139,456	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	2600/23-1-20	4476/20	2020	146,690	146,690	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	34/11-3-21	1323/21	2021	139,240	139,240	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	709/6-1-22	263/22	2022	95,940	95,940	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	1379/28-2-20	936/20	2020	48,758	48,758	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	1602/10-4-20	1342/20	2020	88,083	88,083	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	217/20-5-21	2576/21	2021	194,158	194,158	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	2874/27-1-21	567/21	2021	121,850	121,850	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	2874/27-1-21	611/21	2021	133,624	133,624	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	483/25-8-21	4433/21	2021	70,171	70,171	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	2047/7-7-20	2438/20	2020	210,571	210,571	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	1325/24-2-20	823/20	2020	245,318	245,318	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	9266/24-2-21	1011/21	2021	76,400	76,400	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	208/3-5-21	2243/21	2021	71,849	71,849	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	36/11-3-21	1324/21	2021	139,629	139,629	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	9264/21-4-21	1009/21	2021	145,795	145,795	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	798/18-1-22	472/22	2022	25,214	25,214	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	7751/19-11-19	4837/19	2019	344,920	344,920	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	228/13-10-12	6027/22	2022	89,602	89,602	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL DISTRICT ORAKZAI	9265/24-2-21	1010/21	2021	72,659	72,659	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	10386/13-7-19	5196/19	2019	124,473	124,473	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	9587/5-8-19	3595/19	2019	112,328	112,328	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	2337/28-1-21	590/21	2021	100,424	100,424	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	2405/9-2-21	750/21	2021	77,324	77,324	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	10192/13-11-19	4775/19	2019	183,637	183,637	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	623/23-4-20	1464/20	2020	58,253	58,253	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	1660/20-10-20	3939/20	2020	163,264	163,264	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	1852/18-11-20	4434/20	2020	102,053	102,053	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	10439/23-12-19	5351/19	2019	78,334	78,334	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	1486/3-9-20	3694/20	2020	65,276	65,276	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	652/28-4-20	1523/20	2020	64,420	64,420	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	2557/2-3-21	1131/21	2021	154,504	154,504	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	1908/25-11-20	4559/20	2020	123,973	123,973	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	2257/18-1-21	382/21	2021	93,628	93,628	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	10214/18-11-19	4835/19	2019	443,219	443,219	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	2302/26-1-21	511/21	2021	84,576	84,576	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	975/3-7-20	2404/20	2020	187,311	187,311	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	1812/11-11-20	4468/20	2020	86,175	86,175	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	1221/20-8-20	3089/20	2020	181,080	181,080	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	1220/20-8-20	3087/20	2020	80,007	80,007	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	409/28-2-20	938/20	2020	63,197	63,197	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TRIBAL SUB DIVISION DAREZINDA JANDOLA	2084/18-12-20	4873/20	2020	139,478	139,478	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1922/25-5-17	2626/17	2017	125,818	125,818	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	5898/9-2-18	788/18	2018	56,963	56,963	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	7757/4-6-8	2701/18	2018	31,898	31,898	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3241/30-9-2017	5177/17	2017	123,613	123,613	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	5604/22-1-18	480/18	2018	141,395	141,395	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	4902/15-12-17	7142/17	2017	54,552	54,552	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	5603/22-1-18	481/18	2018	121,548	121,548	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	509/8-2-17	702/17	2017	52,177	52,177	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3745/6-10-17	5856/17	2017	80,883	80,883	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	6776/6-4-18	1828/18	2018	88,483	88,483	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	5950/13-2-18	851/18	2018	99,499	99,499	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3434/14-9-17	5413/17	2017	52,439	52,439	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	6449/19-3-18	1415/18	2018	72,000	72,000	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	6396/14-3-18	1363/18	2018	28,908	28,908	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1464/31-7-18	3238/18	2018	30,547	30,547	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	5948/13-2-18	846/18	2018	91,416	91,416	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	4541/24-11-17	6769/17	2017	114,279	114,279	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1431/20-6-18	2848/18	2018	61,075	61,075	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W Division BANNU	1375/18-4-17	1907/17	2017	140,615	140,615	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3087/18-8-17	4064/17	2017	84,262	84,262	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	5899/9-2-18	789/18	2018	153,883	153,883	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	6478/21-3-18	1534/18	2018	80,624	80,624	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	5461/12-1-18	311/18	2018	102,779	102,779	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	5900/9-2-18	783/18	2018	79,063	79,063	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	5462/12-1-18	312/18	2018	45,233	45,233	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	4796/10-10-17	5946/17	2017	266,291	266,291	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	4028/24-10-17	6184/17	2017	142,360	142,360	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3796/22-4-19	1868/19	2019	13,939	13,939	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3804/22-4-19	1861/19	2019	95,553	95,553	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2899/19-2-19	827/19	2019	42,263	42,263	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	4070/8-5-19	2103/19	2019	116,208	116,208	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3072/4-3-19	1047/19	2019	99,727	99,727	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	499/17-9-19	4039/19	2019	166,893	166,893	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	941/14-3-17	1254/17	2017	64,125	64,125	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	6463/10-10-16	5912/16	2016	209,614	209,614	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	902/9-3-17	1180/17	2017	107,412	107,412	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1823/4-12-18	5033/19	2019	91,865	91,865	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1947/2-12-20	4682/20	2020	138,247	138,247	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1882/2-10-20	3691/20	2020	104,909	104,909	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2708/1-3-21	1116/21	2021	133,360	133,360	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2331/24-1-20	431/20	2020	59,807	59,807	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU		1196/21	2021	173,590	173,590	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU		954/19	2019	45,252	45,252	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU		3448/20	2020	119,422	119,422	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU		989/17	2017	68,118	68,118	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3281/22-4-22	1423/20	2020	161,706	161,706	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2520/6-2-20	613/20	2020	81,257	81,257	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2853/5-3-21	1198/11	2011	278,421	278,421	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3366/7-5-20	1674/20	2020	89,483	89,483	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2058/15-12-20	4864/20	2020	155,905	155,905	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3426/15-5-20	1777/20	2020	150,390	150,390	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1645/13-9-19	4043/19	2019	55,122	55,122	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3356/19421	2048/21	2021	190,373	190,373	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2605/16-2-21	980/21	2021	89,896	89,896	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1170/10-10-19	4301/19	2019	93,711	93,711	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2484/5-1-21	489/21	2021	92,631	92,631	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2954/12-3-21	1306/21	2021	145,732	145,732	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2071/1-1-20	106/20	2020	131,755	131,755	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	992/19-9-19	4042/19	2019	89,342	89,342	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1228/16-10-19	4397/19	2019	163,416	163,416	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2284/14-1-22	307/22	2022	73,152	73,152	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2419/15-1-22	561/22	2022	167,363	167,363	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2675/17-2-22	1098/22	2022	220,637	220,637	Not Paid	Reconciled

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Communication & Works	XEN C&W Division BANNU	2574/9-2-22	936/22	2022	206,476	206,476	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2549/8-2-22	862/22	2022	20,662	20,662	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2283/14-1-22	308/22	2022	145,722	145,722	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2871/9-3-22	1528/22	2022	161,783	161,783	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1426/2-11-22	6378/22	2022	123,278	123,278	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	04-07/25-8-22	5044/22	2022	85,246	85,246	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3098/30-9-22	1844/22	2022	175,723	175,723	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	4086/7-4-22	2044/22	2022	111,897	111,897	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	561/15-8-22	4861/22	2022	216,721	216,721	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1466/8-11-22	6477/22	2022	117,647	117,647	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1258/21-10-22	6248/22	2022	151,709	151,709	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1278/11-4-17	1683/17	2017	108,225	108,225	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1246/6-4-17	1622/17	2017	140,559	140,559	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	6244/26-9-16	5483/16	2016	57,407	57,407	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1376/18-4-17	1903/17	2017	131,488	131,488	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3901/16-10-19	5964/17	2017	102,833	102,833	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	7152/30-4-18	2157/18	2018	101,923	101,923	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	6885/18-11-16	7040/16	2016	108,740	108,740	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2873/7-8-17	3865/18	2018	160,118	160,118	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	5347/9-7-16	3407/16	2016	140,016	140,016	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	6464/10-10-16	5911/16	2016	155,471	155,471	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	621/4-11-04	2472/11	2011	12,874	12,874	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3900/16-10-17	5970/17	2017	124,490	124,490	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3242/30-8-17	5178/17	2017	151,311	151,311	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	130/5-6-18	1805/18	2018	37,970	37,970	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	5703/29-1-18	570/18	2018	58,160	58,160	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3799/10-10-17	5976/17	2017	122,693	122,693	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	5136/27-12-17	7366/17	2017	150,412	150,412	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	4530/24-11-17	6798/17	2017	180,584	180,584	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	4904/15-12-17	7143/17	2017	8,266	8,266	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	7278/7-5-18	2292/18	2018	108,971	108,971	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3800/10-10-17	5978/17	2017	150,645	150,645	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2985/26-2-19	954/19	2019	45,252	45,252	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	736/23-2-17	989/17	2017	843,356	843,356	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	967/15-9-20	3248/20	2020	119,422	119,422	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1170/10-10-119	4301/19	2019	17,359	17,359	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2283/14-1-21	3121/21	2021	264,661	264,661	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1596/20-11-19	4897/19	2019	98,089	98,089	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3232/14-3-19	1178/19	2019	37,243	37,243	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3572/22-6-20	2268/20	2020	104,615	104,615	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	4613/21-6-19	3079/19	2019	75,631	75,631	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	362/24-6-20	2304/20	2020	51,179	51,179	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2234/7-1-21	171/21	2021	75,840	75,840	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2339/7-2-20	621/20	2020	75,079	75,079	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1430/1-11-19	4621/19	2019	124,782	124,782	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W Division BANNU	3146/13-3-20	1234/20	2020	242,318	242,318	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3158/18-3-19	1135/19	2019	163,271	163,271	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2293/7-1-19	199/19	2019	81,322	81,322	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1483/6-11-18	4302/18	2018	118,076	118,076	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2958/21-2-19	871/19	2019	343,884	343,884	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	515/16-8-18	3409/18	2018	200,696	200,696	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2658/31-1-21	571/19	2019	84,356	84,356	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1289/24-11-21	6181/21	2021	127,447	127,447	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1713/20-1-22	513/22	2022	190,205	190,205	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2674/17-2-22	1097/22	2022	77,744	77,744	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2994/23-9-22	5617/22	2022	302,441	302,441	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	4297/26-4-22	2518/22	2022	122,596	122,596	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2676/1-8-22	4529/22	2022	219,510	219,510	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1425/5-12-21	6324/21	2021	135,968	135,968	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2001/17-12-21	6686/21	2021	186,365	186,365	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1817/8-2-22	861/22	2022	40,904	40,904	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1257/21-10-22	6247/22	2022	176,722	176,722	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	931/18-10-21	5334/21	2021	72,064	72,064	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1565/17-11-22	6655/22	2022	103,375	103,375	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3416/18-5-21	3551/21	2021	69,377	69,377	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	845/9-9-22	5319/22	2022	154,052	154,052	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	3076/7-10-22	5946/22	2022	50,964	50,964	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1440/7-12-21	6399/21	2021	185,141	185,141	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	4504/19-5-22	2998/22	2022	58,035	58,035	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	125/20-7-22	4330/22	2022	125,168	125,168	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1946/28-12-22	7220/22	2022	234,525	234,525	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2637/22	4416/22	2022	56,590	56,590	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1017/30-9-22	5750/22	2022	153,108	153,108	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	4486/17-5-22	2915/22	2022	110,881	110,881	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	561/15-8-22	4861/22	2022	216,721	216,721	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2311/29-4-22	252/22	2022	149,354	149,354	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1380/31-12-18	80/19	2019	34,844	34,844	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2541/8-5-20	1749/20	2020	104,327	104,327	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2859/11-8-20	3021/20	2020	147,502	147,502	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2031/23-1-20	432/20	2020	44,700	44,700	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	2792/17-7-20	2651/20	2020	181,440	181,440	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	1849/6-12-18	2077/17	2017	99,970	99,970	Not Paid	Reconciled
Communication & Works	XEN C&W Division BANNU	621/4-11-04	2472/04	2004	11,147	11,147	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION BATTAGRAM	367/11-8-21	4197/21	2021	98,613	98,613	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION BATTAGRAM	625/22-9-21	4908/21	2021	147,058	147,058	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION BATTAGRAM	820/20-10-22	6121/22	2022	101,670	101,670	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION BATTAGRAM	1520/6-1-22	161/22	2022	30,556	30,556	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION BATTAGRAM	231/26-7-22	4446/22	2022	129,121	129,121	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION BATTAGRAM	2676/2-6-22	3346/22	2022	129,198	129,198	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION BATTAGRAM	347/12-8-22	4739/22	2022	92,335	92,335	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W DIVISION BATTAGRAM	1160/28-11-22	6806/22	2022	336,205	336,205	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION BATTAGRAM	532/6-9-23	2222/23	2023	157,412	157,412	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION BATTAGRAM	891/22-4-24	794/24	2024	380,358	380,358	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION BATTAGRAM	141/5-7-24	1662/24	2024	240,895	240,895	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION BATTAGRAM		396/25	2025	121,095	121,095	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION BATTAGRAM		1329/25	2025	182,560	182,560	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION BATTAGRAM		1333/25	2025	211,151	211,151	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	7082/12-9-19	3949/19	2019	108,916	108,916	Not Paid	Reconciled
Communication & Works	XEN C&W Division BUNER	8449/23-12-19	5326/19	2019	67,196	67,196	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	7373/14-10-19	4234/19	2019	109,332	109,332	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	8925/31-1-20	533/20	2020	66,794	66,794	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	7577/22-10-19	4487/19	2019	3,854	3,854	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	6424/25-7-19	3393/19	2019	116,727	116,727	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	5576/14-5-19	2164/19	2019	76,556	76,556	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	8191/6-12-19	5123/19	2019	63,338	63,338	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	8805/24-1-20	416/20	2020	288,410	288,410	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	7761/4-11-19	4652/19	2019	258,152	258,152	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER		756/25	2025	110,974	-	Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	10762/17-8-20	3066/20	2020	110,268	110,268	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	8953/4-2-20	605/20	2020	79,336	79,336	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	8486/26-12-19	5369/19	2019	86,917	86,917	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	121045/17-12-20	4859/20	2020	133,634	-	Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	7665/29-10-19	4568/19	2019	118,670	118,670	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	12/17-12-20	4860/20	2020	139,493	139,493	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	9995/11-5-20	1708/20	2020	262,747	262,747	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	7610/23-10-19	4485/19	2019	93,234	93,234	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	1207/14-12-20	4810/20	2020	74,674	74,674	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	624/13-4-21	1861/21	2021	114,700	114,700	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	11723/3-11-20	4193/20	2020	46,969	46,969	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	12235/5-1-21	107/21	2021	48,034	48,034	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	121046/17-12-20	4867/20	2020	105,272	105,272	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	10148/15-6-20	2136/20	2020	128,501	128,501	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	23/4-1-21	154/21	2021	73,436	73,436	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	12214/29-12-20	08/21	2021	109,266	109,266	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	10695/4-8-20	2877/20	2020	164,454	164,454	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER	1451/10-8-22	467/21	2021	68,967	68,967	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division BUNER		1229/25	2025	99,290	99,290	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division Chitral	115/3-9-15	4681/15	2015	245,221	245,221	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	890 & 276 / 2016	5493/15	2015	107,647	107,647	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	125/20-4-16	418/16	2016	233,558	233,558	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	124/20-1-16	422/16	2016	116,679	116,679	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	395/23-2-16	867/16	2016	242,203	242,203	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	929/25-3-16	1351/16	2016	264,485	264,485	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	789/4-4-16	1499/16	2016	167,282	167,282	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1022/4-5-16	2066/16	2016	22,478	22,478	Not Paid	Reconciled

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Communication & Works	XEN C&W Division Chitral	823/30-4-18	2207/18	2018	105,705	105,705	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1010/2-5-16	1992/16	2016	80,447	80,447	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1559/29-8-16	3318/16	2016	156,339	156,339	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	02/11-4-16	1641/16	2016	118,653	118,653	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1525/24-1-16	3160/16	2016	156,529	156,529	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1454/29-12-16	17/16	2016	68,645	68,645	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	485/8-3-17	1134/17	2017	29,160	29,160	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	363/21-2-17	907/17	2017	71,293	71,293	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	309/15-2-17	812/17	2017	95,416	95,416	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1228/28-5-16	2649/16	2016	141,142	141,142	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	920/16-2-17	844/17	2017	70,803	70,803	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	203/15-12-16	7578/16	2016	60,144	60,144	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1691/20-7-16	3752/16	2016	131,643	131,643	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	203/15-12-16	7652/16	2016	47,857	47,857	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	323/22/28-2-16	7885/16	2016	102,459	102,459	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	3146/4-11-16	6646/16	2016	134,645	134,645	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	222/10-3-17	1188/17	2017	91,558	91,558	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	763/12-4-17	1731/17	2017	63,904	63,904	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	529/29-3-17	1479/17	2017	63,053	63,053	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	862/27-4-17	2097/17	2017	84,616	84,616	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1020/16-5-17	2387/17	2017	375,750	375,750	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1048/19-5-17	2469/17	2017	101,443	101,443	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1056/9-5-16	2179/16	2016	200,807	200,807	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	5621/1-8-17	3719/17	2017	78,186	78,186	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	5676/8-8-17	3931/17	2017	57,725	57,725	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	6036/12-10-17	6012/17	2017	68,724	68,724	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	5984/5-10-17	5892/17	2017	79,008	79,008	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	5045/21-7-17	3546/17	2017	86,247	86,247	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	28-9-17	5678/17	2017	68,564	68,564	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	6037/12-10-17	6011/17	2017	808,220	808,220	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	5778/28-9-17	5675/17	2017	77,998	77,998	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	8232/9-12-17	6967/17	2017	78,862	78,862	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	764/12-4-17	1744/17	2017	42,268	42,268	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	714/7-4-17	1632/17	2017	90,170	90,170	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1047/19-5-17	2473/17	2017	59,435	59,435	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	750/7-4-17	1646/17	2017	63,347	63,347	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	521/6-4-17	1647/17	2017	82,827	82,827	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	221/13-3-17	1189/17	2017	45,002	45,002	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	78/18-1-18	409/18	2018	58,205	58,205	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	231/9-2-17	767/17	2017	80,621	80,621	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1390/15-3-17	1239/17	2017	50,887	50,887	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	6035/12-10-17	6010/17	2017	62,826	62,826	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	26/4-1-17	95/17	2017	61,769	61,769	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	77/18-1-18	407/18	2018	119,444	119,444	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1049/9-5-17	2475/17	2017	48,170	48,170	Not Paid	Reconciled

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Communication & Works	XEN C&W Division Chitral	823/30-4-18	2182/18	2018	115,495	115,495	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	702/13-4-18	1949/18	2018	19,769	19,769	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1098/1-6-18	2758/18	2018	42,842	42,842	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1098-1-6-18	2681/18	2018	56,554	56,554	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1360/9-7-18	3060/18	2018	61,977	61,977	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1360/6-7-18	3028/18	2018	60,474	60,474	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1342/28-6-18	2941/18	2018	48,848	48,848	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1498/23-8-18	3187/18	2018	52,341	52,341	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1049/1-6-18	2690/18	2018	90,680	90,680	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	442/19-9-18	3765/18	2018	154,278	154,278	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	452/24-9-18	3800/18	2018	162,531	162,531	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	385/17-9-18	3713/18	2018	201,578	201,578	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	851/6-11-18	4310/18	2018	63,005	63,005	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	560/5-10-18	3947/18	2018	75,214	75,214	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1102/20-12-18	4910/18	2018	65,299	65,299	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	642/15-10-18	4061/18	2018	86,322	86,322	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	204/29-1-19	528/19	2019	43,880	43,880	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1539/2-8-19	3553/19	2019	147,405	147,405	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	114/21-6-19	2735/19	2019	60,063	60,063	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	806/26-4-19	1909/19	2019	98,709	98,709	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	1877/7-10-19	4266/19	2019	145,865	145,865	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	137/18-1-19	370/19	2019	69,635	69,635	Not Paid	Reconciled
Communication & Works	XEN C&W Division Chitral	138/18-1-19	371/19	2019	133,518	133,518	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	621/18-3-21	1450/21	2021	59,356	59,356	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	577/12-3-21	1367/21	2021	122,829	122,829	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	974/3-5-21	2427/21	2021	124,668	124,668	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	1570/3-8-22	4634/22	2022	135,619	135,619	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	314/10-9-18	1140/18	2018	12,386	12,386	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	505/2-3-22	1679/22	2022	24,412	24,412	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	1753/24-8-22	498/21	2021	176,843	176,843	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	116/17-1-22	336/22	2022	31,116	31,116	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	8605/22-11-19	4916/19	2019	83,264	83,264	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	7562/16-8-19	3677/19	2019	88,512	88,512	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	6843/17-5-19	2300/19	2019	98,000	98,000	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	6078/4-3-19	1032/19	2019	122,413	122,413	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	7242/2-7-19	3029/19	2019	116,987	116,987	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	6959/29-5-19	2549/19	2019	41,395	41,395	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	8362/1-11-19	4622/19	2019	103,332	103,332	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	6433/4-4-19	1501/19	2019	142,472	142,472	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	1904/20-9-21	4829/21	2021	115,281	115,281	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	2111/21-10-21	5414/21	2021	58,853	58,853	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	24140/7-12-21	4620/21	2021	46,921	46,921	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	2410/7-12-21	6420/21	2021	46,921	46,921	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	6220/15-3-19	1203/19	2019	81,997	81,997	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	3192/3-11-21	566/21	2021	64,697	64,697	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W DIVISION DI KHAN	6685/30-4-19	1946/19	2019	76,254	76,254	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	6589/22-4-19	1827/19	2019	88,100	88,100	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	6842/17-5-19	2298/19	2019	68,021	68,021	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	6951/28-5-19	2520/19	2019	31,415	31,415	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	620/11-9-19	1130/19	2019	52,764	52,764	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	6079/4-3-19	1070/19	2019	35,531	35,531	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	4662/8-4-19	1567/19	2019	81,256	81,256	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	7307/15-7-19	3238/19	2019	149,841	149,841	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	2440/26-10-22	1232/22	2022	3,811	3,811	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	2054/8-10-21	5188/21	2021	51,543	51,543	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	1960/16-10-21	4869/21	2021	80,587	80,587	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	2411/7-12-21	6421/21	2021	62,690	62,690	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	1507/14-7-21	3737/21	2021	139,620	139,620	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	462/10-3-22	1501/22	2022	77,302	77,302	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	2055/8-10-21	5187/21	2021	49,388	49,388	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	1926/21-9-21	4974/21	2021	111,124	111,124	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	586/7-4-22	2006/22	2022	114,130	114,130	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	24/6-1-22	112/22	2022	112,873	112,873	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	88/21-7-22	4350/21	2021	82,829	82,829	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION DI KHAN	2393/4-12-15	5486/15	2015	6,414	6,414	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1106/6-3-19	1074/19	2019	15,390	15,390	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	4775/21-3-19	1275/19	2019	111,565	111,565	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	8034/6-1-20	198/20	2020	138,256	138,256	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5146/14-5-19	2290/19	2019	84,330	84,330	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	4443/10-1-19	239/19	2019	192,933	192,933	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	3637/29-6-18	2954/18	2018	176,144	176,144	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	3761/6-8-18	3346/18	2018	281,855	281,855	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1587/1-8-16	4036/16	2016	68,204	68,204	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	4124/31-10-18	4220/18	2018	23,695	23,695	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5058/29-10-19	4632/19	2019	87,761	87,761	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5623/18-12-20	4876/20	2020	115,965	115,965	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	4596/15-2-19	831/19	2019	104,054	104,054	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	809/1-4-15	1892/15	2015	183,501	183,501	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	925/28-3-16	1372/16	2016	23,097	23,097	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	4625/21-2-19	6648/16	2016	50,198	50,198	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	8446/25-4-22	2436/22	2022	44,087	44,087	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU		134/15	2015	91,621	91,621	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7881/7-1-22	136/22	2022	34,860	34,860	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7879/7-1-22	137/22	2022	28,035	28,035	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	8186/4-3-20	1433/22	2022	112,419	112,419	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	6238/19-3-21	1492/21	2021	94,449	94,449	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7862/5-1-22	154/22	2022	55,842	55,842	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	107/29-3-21	1565/21	2021	35,702	35,702	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU		1638/22	2022	79,331	79,331	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1889/28-3-18	1640/18	2018	228,299	228,299	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W Division HANGU	8253/15-3-22	1640/22	2022	54,481	54,481	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	6304/30-3-21	1641/21	2021	41,082	41,082	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1888/28-3-18	1644/18	2018	272,064	272,064	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	82/15/9-3-22	1680/22	2022	96,279	96,279	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	4886/15-4-19	1713/19	2019	120,713	120,713	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	808/1-4-15	1890/15	2015	182,435	182,435	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	2423/30-7-24	1994/24	2024	84,522	84,522	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	2474/13-8-24	2106/24	2024	125,855	125,855	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	6451/26-4-21	2115/21	2021	100,163	100,163	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	6450/26-4-21	2117/21	2021	106,476	106,476	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	2020/26-4-18	2130/18	2018	67,854	67,854	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	2038/4-5-18	2283/18	2018	68,535	68,535	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1651/8-5-17	2294/17	2017	61,856	61,856	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	3061/26-6-20	2308/20	2020	149,692	149,692	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU		2318/23	2023	64,149	64,149	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU		2528/23	2023	91,304	91,304	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	4014/10-7-20	2533/20	2020	97,375	97,375	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	957/6-5-15	2539/15	2015	159,770	159,770	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	2198/24-5-18	2560/18	2018	78,624	78,624	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5176/30-5-19	2579/19	2019	24,124	24,124	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU		2612/23	2023	99,844	99,844	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	6542/24-5-21	2672/21	2021	122,149	122,149	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	6541/24-5-21	2673/21	2021	148,476	148,476	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1739/29-5-17	2687/17	2017	62,441	62,441	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1373/6-11-23	2771/23	2023	124,630	124,630	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	2735/22-10-24	2790/24	2024	135,088	135,088	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	35/10-1-23	281/23	2023	100,185	100,185	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	8067/16-1-20	289/20	2020	92,426	92,426	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1455/23-11-23	2907/23	2023	97,229	97,229	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	3636/29-6-18	2952/18	2018	63,041	63,041	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5735/14-1-21	301/21	2021	145,065	145,065	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1887/18-6-17	3072/17	2017	93,471	93,471	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	8610/27-5-22	3171/22	2022	92,148	92,148	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1900/7-7-17	3309/17	2017	98,792	98,792	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	4654/30-7-19	3502/19	2019	70,996	70,996	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	4653/30-7-19	3503/19	2019	70,017	70,017	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5124/4-9-20	3574/20	2020	103,888	103,888	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1539/22-7-16	3758/16	2016	110,795	110,795	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1538/22-7-16	3759/16	2016	109,441	109,441	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	2011/2-8-17	3779/17	2017	66,655	66,655	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	98/20-1-23	389/23	2023	93,514	93,514	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU		3894/22	2022	101,371	101,371	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1586/1-8-16	4035/16	2016	82,648	82,648	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	8891/4-7-22	4094/22	2022	109,584	109,584	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5377/28-10-20	4104/20	2020	99,612	99,612	Not Paid	Reconciled

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Communication & Works	XEN C&W Division HANGU	4439/14	4213/19	2019	74,425	74,425	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5434/6-11-20	4317/20	2020	71,913	71,913	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	8957/20-7-22	4401/22	2022	227,356	227,356	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1647/16-8-16	4405/16	2016	95,520	95,520	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7093/25-8-21	4461/21	2021	70,773	70,773	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7092/25-8-21	4462/21	2021	77,478	77,478	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1057/12-9-15	4544/15	2015	49,087	49,087	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1051/12-9-16	4545/15	2015	49,544	49,544	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5526/27-11-20	4568/20	2020	106,205	106,205	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5057/29-10-19	4618/19	2019	89,793	89,793	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7211/19-9-21	4757/21	2021	64,537	64,537	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5594/10-12-20	4781/20	2020	272,254	272,254	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5595/10-12-20	4782/20	2020	158,712	158,712	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5596/10-12-10	4783/20	2020	149,850	149,850	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1317/9-10-15	4788/15	2015	90,414	90,414	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1317/9-10-15	4789/15	2015	140,980	140,980	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5624/18-12-20	4875/20	2020	124,958	124,958	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7936/18-1-22	494/22	2022	74,157	74,157	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7337/1-10-21	5060/21	2021	87,184	87,184	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	9188/1-9-22	5186/22	2022	158,824	158,824	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7417/13-10-21	5316/21	2021	61,545	61,545	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7478/27-10-21	5516/21	2021	106,304	106,304	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	3005/19-9-17	5522/17	2017	76,304	76,304	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7468/26-10-21	5528/21	2021	84,075	84,075	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	9306/19-9-22	5533/22	2022	127,878	127,878	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7493/29-10-21	5594/21	2021	63,864	63,864	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5693/1-1-21	57/21	2021	112,243	112,243	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU		572/21	2021	61,681	61,681	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5814/29-1-21	573/21	2021	110,017	110,017	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5692/1-1-21	58/21	2021	77,635	77,635	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7576/10-11-21	5809/21	2021	98,085	98,085	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	9545/5-10-22	5865/22	2022	89,282	89,282	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7617/17-11-21	5907/21	2021	96,936	96,936	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	198/14-2-23	626/23	2023	31,171	31,171	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7726/8-12-21	6490/21	2021	101,431	101,431	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7723/8-12-21	6505/21	2021	129,142	129,142	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7740/13-12-21	6531/21	2021	64,963	64,963	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU		6702/21	2021	55,397	55,397	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7793/21-12-21	6707/21	2021	76,867	76,867	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU		6837/21	2021	88,893	88,893	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	524/3-2-15	696/15	2015	66,912	66,912	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	9995/13-12-22	7040/22	2022	101,243	101,243	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	9994/13-12-22	7047/22	2022	67,064	67,064	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	1576/7-2-18	721/18	2018	149,366	149,366	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	3191/1-12-16	7293/16	2016	108,405	108,405	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W Division HANGU		733/23	2023	25,829	25,829	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU		790/17	2017	89,658	89,658	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	4595/15-2-19	832/19	2019	133,776	133,776	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	7855/4-1-22	85/22	2022	126,038	126,038	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	2076/25-4-24	877/24	2024	94,478	94,478	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	5938/18-2-21	909/21	2021	70,670	70,670	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	3718/22-2-17	992/17	2017	74,857	74,857	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU	3034/9-12-24	3353/24	2024	141,665	141,665	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU		800/22	2022	87,934	87,934	Not Paid	Reconciled
Communication & Works	XEN C&W Division HANGU		7169/22	2022	29,806	29,806	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	2529/2-5-19	1973/19	2019	114,944	114,944	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	2005/27-2-19	945/19	2019	132,996	132,996	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1833/11-2-19	683/19	2019	141,745	141,745	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	9980/25-6-19	2953/19	2019	124,809	124,809	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	2717/22-5-19	2403/19	2019	91,861	91,861	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1112/96-17	2885/17	2017	74,051	74,051	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	19-11-18	4919/18	2018	131,816	131,816	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	43/9-2-17	729/17	2017	74,548	74,548	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	3611/7-12-17	7087/17	2017	108,052	108,052	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	3870/2-1-18	70/18	2018	194,720	194,720	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	4611/4-14-18	170/18	2018	669,592	669,592	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	527/1-8-17	3743/17	2017	81,340	81,340	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	4012/6-2-18	688/18	2018	130,690	130,690	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	351/10-7-17	3364/17	2017	109,430	109,430	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	725/2-5-17	2119/17	2017	116,748	116,748	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	784/15-3-17	1267/17	2017	113,486	113,486	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1420/24-11-16	7161/16	2016	62,986	62,986	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1073/21-9-17	5606/17	2017	492,513	492,513	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	803/9-5-17	2239/17	2017	100,451	100,451	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	220/19-1-17	397/17	2017	71,285	71,285	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	466/3-4-17	1577/17	2017	235,480	235,480	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1151/2-10-17	5758/17	2017	367,792	367,792	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1371/21-11-16	7096/16	2016	88,216	88,216	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	62/16-6-17	3042/17	2017	113,374	113,374	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	60-61/28-6-16	3175/16	2016	65,785	65,785	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	735/9-3-17	1186/17	2017	79,779	79,779	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1055/01-11-16	6486/16	2016	71,643	71,643	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1113/9-6-17	2882/17	2017	142,329	142,329	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	30/14-6-17	3019/17	2017	83,775	83,775	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	619/18-5-17	2428/17	2017	70,468	70,468	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1994/21-6-21	3329/21	2021	235,228	235,228	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1176/3-5-21	2355/21	2021	37,746	37,746	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	246/23-1-17	450/17	2017	133,544	133,544	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	717/8-3-17	1138/17	2017	80,805	80,805	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	760/13-3-17	1246/17	2017	176,881	176,881	Not Paid	Reconciled

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Communication & Works	XEN C&W Division Haripur	1240/13-10-17	6029/17	2017	146,486	146,486	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1372/21-11-16	7095/16	2016	72,415	72,415	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	528/1-8-17	3744/17	2017	94,638	94,638	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	947/5-10-16	5789/16	2016	103,646	103,646	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	917/7-9-17	5302/17	2017	67,502	67,502	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1336/19-10-18	4117/18	2018	129,136	129,136	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	2127/12-3-19	1168/19	2019	118,318	118,318	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1400/26-10-18	4156/18	2018	78,253	78,253	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	2290/28-3-19	1386/19	2019	117,278	117,278	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1815/8-2-19	663/19	2019	228,481	228,481	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	3505/27-11-17	6849/17	2017	193,526	193,526	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	2433/18-4-19	1763/19	2019	175,222	175,222	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1243/5-10-18	3946/18	2018	325,473	325,473	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1212/11-10-17	5927/17	2017	110,717	110,717	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	2432/18-4-19	1765/19	2019	134,191	134,191	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	2727/23-5-19	2449/19	2019	97,885	97,885	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	2810/31-5-19	2648/19	2019	123,509	123,509	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	672/24-4-17	1923/17	2017	48,041	48,041	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	2698/20-5-19	2339/19	2019	12,191	12,191	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1247/5-10-18	4018/18	2018	126,535	126,535	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	2200/19-5-19	1238/19	2019	165,641	165,641	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	387/13-7-17	3436/17	2017	104,632	104,632	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	3610/7-12-17	7071/17	2017	162,756	162,756	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	9315/6-1-20	122/20	2020	274,663	274,663	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	4071/13-4-18	1956/18	2018	192,596	192,596	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	3673/12-12-17	7124/17	2017	126,412	126,412	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	9390/15-1-20	279/20	2020	232,631	232,631	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	776/30-8-18	3511/18	2018	250,812	250,812	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	2058/29-10-19	4592/19	2019	22,155	22,155	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	3979/9-1-18	223/18	2018	135,297	135,297	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	300/9-7-18	3095/16	2016	171,967	171,967	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	4717/6-6-18	2736/18	2018	137,249	137,249	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	4359/7-3-18	1224/18	2018	164,644	164,644	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	4623/6-4-18	1821/18	2018	146,986	146,986	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	9280/2-1-20	77/20	2020	230,154	230,154	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	472/13-4-18	1957/18	2018	142,414	142,414	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	3008/19-11-19	4863/19	2019	325,102	325,102	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1811/8-9-19	4049/19	2019	222,041	222,041	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1990/14-2-19	770/19	2019	117,403	117,403	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1777/1-2-19	559/19	2019	154,549	154,549	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	10160/9-3-20	1085/20	2020	125,570	125,570	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	10550/234-20	1442/20	2020	210,675	210,675	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	221/19-1-17	396/17	2017	50,780	50,780	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1641/23-11-18	4468/18	2018	153,600	153,600	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	10830/12-5-20	1671/20	2020	156,332	156,332	Not Paid	Reconciled

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Communication & Works	XEN C&W Division Haripur	2467/5-8-21	4139/21	2021	146,749	146,749	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	11595/13-7-20	2570/20	2020	284,189	284,189	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1261/27-11-20	4591/20	2020	93,322	93,322	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	12370/13-10-20	3862/20	2020	138,733	138,733	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	9391/15-1-20	256/20	2020	221,642	221,642	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	11421/25-6-20	2289/20	2020	242,292	242,292	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	2051/29-10-19	4555/19	2019	142,687	142,687	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	17195/8-1-20	201/21	2021	251,452	251,452	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	12675/18-11-20	4463/20	2020	414,225	414,225	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	17197/8-1-21	199/21	2021	101,427	101,427	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	891/5-4-21	1712/21	2021	318,917	318,917	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1266/4-6-21	2512/21	2021	220,255	220,255	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1298/8-6-21	2603/21	2021	182,543	182,543	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	12191/13-9-20	3461/20	2020	186,181	186,181	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	36/15-9-21	4779/21	2021	185,768	185,768	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	176717-6-21	2510/21	2021	176,473	176,473	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	3355/11-10-12	5221/21	2021	83,133	83,133	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	12780/9-12-20	4792/20	2020	336,832	336,832	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	3717/15-10-51	5319/21	2021	50,165	50,165	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	9902/13-2-20	802/20	2020	158,594	158,594	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	792/29-30-21	1631/21	2021	96,848	96,848	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	9549/28-1-20	491/20	2020	272,800	272,800	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1143/28-4-21	2183/21	2021	114,490	114,490	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	64/20-9-21	4905/21	2021	104,494	104,494	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	11590/13-7-20	2567/20	2020	218,570	218,570	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	12070/-2-9-20	3310/20	2020	60,864	60,864	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	9222/4-2-20	578/20	2020	190,612	190,612	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	3447/24-9-21	4951/21	2021	196,218	196,218	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1876/15-6-21	3279/21	2021	250,123	250,123	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	724/5-2-17	2118/17	2017	65,549	65,549	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	875/30-8-17	5190/17	2017	191,873	191,873	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	10400/8-4-20	1362/20	2020	139,835	139,835	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	9548/281-20	504/20	2020	186,161	186,161	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	10562/24-4-20	1443/20	2020	247,744	247,744	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	10249/17-3-20	1226/20	2020	278,787	278,787	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	10401/8-4-20	1363/20	2020	193,955	193,955	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	12676/18-11-20	4461/20	2020	227,996	227,996	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	241/9-8-21	723/21	2021	108,223	108,223	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1592/13-7-20	2577/20	2020	263,498	263,498	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	4200/26-12-19	5363/19	2019	323,724	323,724	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	11718/27-7-20	2770/20	2020	177,934	177,934	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	113/27-1-21	517/21	2021	157,714	157,714	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	12050/1-9-20	3256/20	2020	276,482	276,482	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1159/13-7-20	2572/20	2020	202,659	202,659	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	11050/28-5-20	1913/20	2020	229,628	229,628	Not Paid	Reconciled

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Communication & Works	XEN C&W Division Haripur	11591/13-7-20	2574/20	2020	266,696	266,696	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	12779/19-12-20	4807/20	2020	677,494	677,494	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	2668/17-6-21	2511/21	2021	133,258	133,258	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	11239/8-6-20	2090/20	2020	324,055	324,055	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	10484/20-6-20	1441/20	2020	315,675	315,675	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	11273/9-6-20	2107/20	2020	253,223	253,223	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	9901/13-2-20	798/20	2020	162,389	162,389	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	4201/26-12-19	5362/19	2019	381,572	381,572	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	9979/25-6-19	2951/19	2019	145,376	145,376	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	9701/4-2-20	579/20	2020	237,046	237,046	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	310/16-2-21	862/21	2021	241,671	241,671	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	522/5-1-22	77/22	2022	41,536	41,536	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	584/12-1-22	274/22	2022	103,197	103,197	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1578/8-6-22	3569/22	2022	129,918	129,918	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	6223/10-6-22	3543/22	2022	155,602	155,602	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	6033/23-5-22	3037/22	2022	184,934	184,934	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	5800/9-5-22	2609/22	2022	140,588	140,588	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	5531/4-14-22	1898/22	2022	154,292	154,292	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur		2305/23	2023	166,990	166,990	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur		200/21	2021	131,281	131,281	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur		1407/23	2023	89,751	89,751	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur		5921/21	2021	35,047	35,047	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	7099/30-8-22	5144/21	2021	222,698	222,698	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	9513/22-1-20	413/20	2020	308,358	308,358	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	595/16-5-2022	2766/22	2022	56,235	56,235	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1172/4-4-2022	1893/22	2022	83,064	83,064	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	2075/25-8-22	5098/22	2022	43,414	43,414	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	5138/24-2--22	1402/22	2022	42,631	42,631	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	432/9-11-21	5912/21	2021	356,047	356,047	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	68-17-1-23	371/23	2023	167,256	167,256	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	7941'21-10-22	6146/22	2022	215,048	215,048	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	2064/24-9-22	4976/21	2021	169,202	169,202	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1931/29-7-22	4507/22	2022	155,173	155,173	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur		5048/22	2022	155,871	155,871	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	929/24-2-22	1193/22	2022	22,535	22,535	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	5123/23-2-22	1191/22	2022	212,983	212,983	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	1656/14-6-22	3607/22	2022	126,604	126,604	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	3812/23-12-21	6745/21	2021	168,223	168,223	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	6414/6-7-22	4106/22	2022	142,390	142,390	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	2564/10-11-22	6525/22	2022	150,559	150,559	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	455/15-2-22	1036/22	2022	43,461	43,461	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	4938/4-2-22	811/22	2022	374,341	374,341	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	3636/7-10-21	5145/21	2021	209,494	209,494	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	5429/21-3-22	1686/22	2022	218,876	218,876	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	9279/2-1-20	98/20	2020	25,217	25,217	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W Division Haripur		1698/23	2023	176,666	176,666	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur		6286/21	2021	154,366	154,366	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	10483/20-4-20	1410/20	2020	161,215	161,215	Not Paid	Reconciled
Communication & Works	XEN C&W Division Haripur	298/12-11-24	3055/24	2024	173,731	173,731	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	01/13-3-24	516/24	2024	85,449	-	Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	396/3-6-22	3395/22	2022	112,946	-	Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	1621/6-12-21	6347/21	2021	65,215	-	Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	1554/23-11-21	5975/21	2021	88,242	88,242	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	1620/6-12-21	6346/21	2021	131,915	-	Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	1901/2-2-22	745/22	2022	104,877	104,877	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	043/25-3-22	1755/22	2022	96,562	96,562	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	32/2-2-24	229/24	2024	77,784	77,784	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	942/5-10-22	5854/22	2022	74,174	-	Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	3593/22+G42:L56	87/23	2023	172,244	172,244	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	739/31-8-22	5100/22	2022	98,112	98,112	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	1789/10-7-22	196/22	2022	54,122	54,122	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	2079/8-3-22	1454/22	2022	21,757	21,757	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	044/25-3-22	1753/21	2021	87,469	87,469	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	584/29-7-21	4526/21	2021	101,800	-	Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	497/29-6-22	3930/21	2021	71,697	71,697	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	1410/9-1-22	121/23	2023	20,504	20,504	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	447/14-6-22	3593/22	2022	50,164	50,164	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	2112/11-3-22	1534/21	2021	18,131	18,131	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	658/16-8-22	4812/21	2021	91,760	-	Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	1581/26-11-21	6259/21	2021	64,566	-	Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	226/4-6-24	1251/24	2024	53,469	53,469	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	3266/28-2-24	431/24	2024	84,389	-	Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	323/13-2-24	271/24	2024	23,916	23,916	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	3015/21-11-23	2855/23	2023	74,313	74,313	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	084/31-3-22	1847/22	2022	21,323	21,323	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	961/10-10-22	5942/22	2022	69,008	69,008	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	121/18-4-24	766/24	2024	79,444	79,444	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	1431/26-10-21	5457/21	2021	19,567	19,567	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	752/23-11-24	3041/24	2024	71,698	71,698	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	687/25-10-24	2833/24	2024	22,280	22,280	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	651/22-10-24	2777/24	2024	106,942	106,942	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	02/13-3-24	515/24	2024	66,910	-	Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	241/12-8-24	2063/24	2024	103,165	-	Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	376/1-7-24	1568/24	2024	86,079	86,079	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER	318/26-9-24	2527/24	2024	94,215	94,215	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION I BUNER		755/25	2025	106,521	106,521	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif	1481/14-9-23	2323/23	2023	82,141	82,141	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif	1505/6-3-24	467/24	2024	26,910	26,910	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif	581/12-7-24	1745/24	2024	75,344	75,344	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif	1385/22-2-24	366/24	2024	98,029	98,029	Not Paid	Reconciled

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Communication & Works	XEN C&W Division I Swat At Saidu Sharif	1516/30-3-22	1836/22	2022	83,349	83,349	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif	291/13-11-23	2813/23	2023	65,046	65,046	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif	1150/9-8-24	2057/24	2024	123,650	123,650	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif	1553/10-9-24	2381/24	2024	74,173	74,173	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif	1552/10-9-24	2382/24	2024	66,724	66,724	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif	1728/30-9-24	2571/24	2024	122,704	122,704	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif	315/3-12-24	3275/24	2024	103,157	103,157	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif	401/11-12-24	3391/24	2024	31,054	31,054	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif	129/13-11-24	3063/24	2024	26,805	26,805	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif		3216/24	2024	88,318	88,318	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif		2874/24	2024	75,340	75,340	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif		691/25	2025	86,636	86,636	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif		690/25	2025	103,659	103,659	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif		777/25	2025	67,869	67,869	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif		1453/25	2025	112,081	112,081	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif		1446/25	2025	77,191	77,191	Not Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif		812/22	2022	126,832	-	Paid	Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif		2811/25	2025	113,404	113,404	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division I Swat At Saidu Sharif		4079/25	2025	82,276	82,276	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION II SWARI BUNER	1185/14-2-22	1023/22	2022	66,429	66,429	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWARI BUNER	1440/11-4-22	2059/21	2021	88,372	88,372	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWARI BUNER	1544/25-4-22	2339/22	2022	30,486	30,486	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWARI BUNER	1278/11-3-22	1537/22	2022	46,897	46,897	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWARI BUNER	1384/31-3-22	1837/21	2021	77,063	77,063	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWARI BUNER	491/7-2-23	528/23	2023	56,672	56,672	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWARI BUNER	1385/31-3-22	1838/21	2021	53,002	53,002	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWARI BUNER	1282/24-11-23	2888/23	2023	265,137	265,137	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWARI BUNER	215/22-11-22	6705/22	2022	109,519	109,519	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWARI BUNER	276/3-9-24	2322/24	2024	68,468	68,468	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWARI BUNER	336/2-10-24	2596/24	2024	91,510	91,510	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWARI BUNER	405/31-10-24	2923/24	2024	71,726	71,726	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWARI BUNER		2748/24	2024	35,888	35,888	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWARI BUNER		1224/25	2025	64,407	64,407	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWARI BUNER		1660/22	2022	45,091	45,091	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	4515/4--7-22	4042/22	2022	13,990	13,990	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	4325/16-6-22	3673/22	2022	111,169	111,169	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	3112/18-1-21	356/21	2021	890,084	890,084	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	372/24-11-22	6754/22	2022	101,890	101,890	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	6061/21-9-22	5124/22	2022	420,174	420,174	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	1836/11-2-22	973/22	2022	65,591	65,591	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	3919/8-3-21	1205/21	2021	147,679	147,679	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	454/8-7-21	3673/21	2021	56,780	56,780	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	8566/31-1-23	500/23	2023	22,185	22,185	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	8116/19-12-22	7093/22	2022	23,342	23,342	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	8007/7-12-22	6932/22	2022	23,548	23,548	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W DIVISION II SWAT At Matta	7217/11-10-22	5812/22	2022	39,559	39,559	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	2247/22-9-21	4937/21	2021	82,889	82,889	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	6137/8-9-22	5295/22	2022	345,239	345,239	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	1326/14-1-22	333/22	2022	259,979	259,979	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	2318/1-6-22	3316/22	2022	103,367	103,367	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	2798/27-11-22	2414/22	2022	230,100	230,100	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	1837/11-2-22	974/22	2022	167,665	167,665	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	3492/12-2-21	824/21	2021	37,699	37,699	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	4493/30.6.2022	3967/22	2022	22,335	22,335	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	2140/08.03.2022	1426/22	2022	116,654	116,654	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	8006/07.12.2022	6933/22	2022	360,138	360,138	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	1511/06.10.2020	3752/22	2022	99,053	99,053	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	2273/15.03.2022	1595/22	2022	54,165	54,165	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	8366/12.01.2023	435/23	2023	118,848	118,848	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	7216/04.10.2022	5811/22	2022	85,163	85,163	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	4069/31.05.2022	3239/22	2022	43,299	43,299	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	2384/22.03.2022	1704/22	2022	37,353	37,353	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	2274/15.03.2022	1594/22	2022	57,754	57,754	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	4976/18.08.2022	4841/22	2022	27,126	27,126	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	3054/11-6-24	1359/24	2024	92,936	92,936	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	4494/30-6-22	3968/22	2022	19,421	19,421	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	2972/4-6-24	1225/24	2024	75,092	75,092	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	7778/16-11-22	6618/22	2022	102,268	102,268	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	753/13-9-23	2289/23	2023	48,584	48,584	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	2332/18-3-22	1689/22	2022	17,651	17,651	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	3794/2-9-24	2287/24	2024	367,996	367,996	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	7290/11-10-22	5929/22	2022	121,575	121,575	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	3793/2-9-24	2286/24	2024	68,264	68,264	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	3244/2-7-24	1587/24	2024	22,963	22,963	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta	3053/11-6-24	1358/24	2024	174,517	174,517	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta		3042/24	2024	180,847	180,847	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta		662/25	2025	92,328	92,328	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION II SWAT At Matta		1020/25	2025	71,443	71,443	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	285/11-2-21	776/21	2021	71,771	71,771	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	49/11-12-18	4774/18	2018	44,793	44,793	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	1060/6-9-19	3903/19	2019	123,532	123,532	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	252/9-2-21	725/21	2021	70,995	70,995	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	981/25-11-20	4560/20	2020	96,489	96,489	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	2387/17-4-20	1426/20	2020	71,524	71,524	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	346/31-10-19	46009/19	2019	153,019	153,019	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	2039/18-12-20	4901/20	2020	52,280	52,280	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	1188/9-3-20	1056/20	2020	64,285	64,285	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	14/8-1-21	191/20	2020	70,795	70,795	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	723/6-1-20	117/20	2020	76,888	76,888	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	639/14-12-19	5340/19	2019	71,996	71,996	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W DIVISION KARAK	9671/9-6-21	2913/21	2021	117,460	117,460	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	483/11-2-19	682/19	2019	74,321	74,321	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	67/5-5-20	1638/20	2020	63,508	63,508	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	286/10-1-19	246/19	2019	25,224	25,224	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	968/4-16-21	2930/21	2021	56,047	56,047	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	900/25-5-21	2734/21	2021	86,006	86,006	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	920/6-8-19	3586/19	2019	111,360	111,360	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	1106/14-12-22	6486/21	2021	72,659	72,659	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	4073/9-2-22	934/22	2022	19,430	19,430	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	511/20-7-20	2663/20	2020	85,640	85,640	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	665/4-8-22	4618/21	2021	162,160	162,160	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	564/16-3-21	1382/21	2021	207,083	207,083	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	2103/29-11-21	6824/22	2022	99,518	99,518	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	8096/28-11-22	6826/22	2022	26,036	26,036	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	909/15-9-22	5484/22	2022	86,718	86,718	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	940/20-9-22	5568/22	2022	71,773	71,773	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	997/29-9-22	5761/22	2022	102,962	102,962	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	681/10-8-22	4714/22	2022	22,367	22,367	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	1139/26-16-22	6211/22	2022	108,934	108,934	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	44/7-4-22	2036/22	2022	93,281	93,281	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	122/15-5-20	1784/20	2020	50,979	50,979	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	735/17-8-22	4854/22	2022	32,031	32,031	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	1142/26-10-22	6240/22	2022	92,343	92,343	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	1186/31-12-22	37/22	2022	102,486	102,486	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	786/21-10-20	3979/20	2020	37,961	37,961	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	2366/19-3-20	1299/20	2020	47,560	47,560	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	3093/28-1-22	675/22	2022	296,770	296,770	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	288/25-5-22	3113/22	2022	101,707	101,707	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	4133/22-2-22	1148/22	2022	108,268	108,268	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	1156/27-12-21	6804/21	2021	17,119	17,119	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	122/21-4-22	2317/22	2022	129,756	129,756	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	18/18-1-23	387/23	2023	216,626	216,626	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	707/8-3-19	1118/19	2019	88,918	88,918	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	3077/26-1-22	627/22	2022	97,153	97,153	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	1546/14-3-24	552/24	2024	118,619	118,619	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	1614/17-4-24	759/24	2024	168,648	168,648	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	1280/15-11-23	2831/23	2023	109,050	109,050	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	2044/16-11-22	6658/22	2022	25,418	25,418	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	1972/23-7-24	1832/24	2024	81,116	81,116	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	1861/25-6-24	1508/24	2024	107,548	107,548	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK	2003/1-8-24	1952/24	2024	23,177	23,177	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK		3422/24	2024	85,840	85,840	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK		3359/24	2024	76,586	76,586	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK		55/25	2025	92,225	92,225	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK		729/25	2025	114,861	114,861	Not Paid	Reconciled

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Communication & Works	XEN C&W DIVISION KARAK		1023/25	2025	112,258	112,258	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK		159/25	2025	26,592	26,592	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK		2437/22	2022	74,375	74,375	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION KARAK		4454/25	2025	39,364	39,364	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	1249/24-4-19	1903/19	2019	195,626	195,626	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	1486/24-6-19	2971/19	2019	182,595	182,595	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	1964/25-10-19	4535/19	2019	27,526	27,526	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	481/29-4-20	1519/20	2020	227,184	227,184	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	268/24-3-17	1419/17	2017	38,458	38,458	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	1003/6-2-19	591/19	2019	144,700	144,700	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	44/20-4-20	1365/20	2020	220,694	220,694	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	1805/30-3-18	1706/18	2018	201,975	201,975	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	125/28-1-20	589/20	2020	84,110	84,110	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	1577/29-1-18	647/18	2018	152,055	152,055	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	436/12-7-18	3106/18	2018	294,201	294,201	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	1337/31-11-16	7321/16	2016	53,900	53,900	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	1548/2-2-18	251/18	2018	131,503	131,503	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	41/9-1-20	284/20	2020	120,902	120,902	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	1968/28-5-19	2609/19	2019	86,792	86,792	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	648/16-6-20	2212/20	2020	126,336	126,336	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	2188/12-2-19	5191/19	2019	301,233	301,233	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	570/31-8-18	3529/18	2018	185,895	185,895	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	492/18-5-17	2426/17	2017	58,168	58,168	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	647/16-6--20	2213/20	2020	220,750	220,750	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	1251/25-11-19	1902/19	2019	81,162	81,162	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	2700/22-7-15	3779/15	2015	283,849	283,849	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	2706/19-11-19	4867/19	2019	64,126	64,126	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	1136/21-3-19	1283/19	2019	52,240	52,240	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	1065/12-9-22	5474/22	2022	17,849	17,849	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	732/2/22-12-20	4957/20	2020	148,129	148,129	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	140/6-8-20	2920/20	2020	151,928	151,928	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	731/22-12-20	4959/20	2020	188,649	188,649	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	275/7-9-20	3366/20	2020	258,462	258,462	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	705/16-12-20	4857/20	2020	373,301	373,301	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	330/16-9-20	3487/20	2020	189,637	189,637	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	146/31-1-20	614/20	2020	58,945	58,945	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	1071/16-2-21	999/21	2021	250,351	250,351	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	2023/19-11-19	4905/19	2019	80,753	80,753	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	6-6/11-6-20	2119/20	2020	269,861	269,861	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	1072/16-2-21	998/21	2021	191,368	191,368	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	1650/02-7-21	3682/21	2021	155,884	155,884	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	1324/15-4-19	2294/19	2019	140,993	140,993	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	024/2-9-22	5310/22	2022	228,978	228,978	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	996/24-8-22	4994/22	2022	189,607	189,607	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	462/20-10-20	3956/20	2020	124,248	124,248	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W Division KOHISTAN	587/4-4-22	1936/22	2022	112,545	112,545	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	440/20-4-20	1367/20	2020	220,789	220,789	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	2071/19-11-19	4865/19	2019	304,946	304,946	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	381/10-3-20	1201/20	2020	32,598	32,598	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KOHISTAN	691/24-6-20	2288/20	2020	185,846	185,846	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division KURRAM	1027/26-1-22	545/22	2022	80,201	80,201	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	876/31-1-22	22/22	2022	59,496	59,496	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	1026/26-1-22	545/22	2022	84,930	84,930	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	798/13-12-21	6515/21	2021	76,813	76,813	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	331/20-7-22	4307/22	2022	65,535	65,535	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	329/20-7-22	4309/22	2022	69,765	69,765	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	364/21-8-22	4911/22	2022	84,045	84,045	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	2003/18-2-22	1123/22	2022	63,102	63,102	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	634/14-10-22	5995/22	2022	37,529	37,529	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM		2416/22	2022	33,628	33,628	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	365/21-8-22	4910/22	2022	123,054	123,054	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	566/30-11-21	6474/21	2021	11,915	11,915	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	223/15-6-22	3679/22	2022	51,923	51,923	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	508/27-12-21	6737/21	2021	81,046	81,046	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	2566/18-5-22	2192/22	2022	65,794	65,794	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	1029/8-2-22	897/22	2022	69,738	69,738	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	1025/26-1-22	544/22	2022	41,253	41,253	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	933/15-12-22	6887/22	2022	49,656	49,656	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	747/28-1-21	553/21	2021	56,427	56,427	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	46/17-8-22	4803/22	2022	84,347	84,347	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	805/9-1-20	154/20	2020	96,766	96,766	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	554/20-1-19	4932/19	2019	84,921	84,921	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	3814/9-1-19	216/19	2019	123,702	123,702	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	436/23-10-19	4490/19	2019	103,684	103,684	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	006/3-9-20	2417/20	2020	84,204	84,204	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	273/17-9-19	4001/19	2019	83,690	83,690	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	6060/15-11-19	4809/19	2019	186,544	186,544	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	524/13-11-19	4768/19	2019	3,795	3,795	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	2549/5-5-21	2461/21	2021	66,307	66,307	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	45/8-7-19	3110/19	2019	82,573	82,573	Not Paid	Reconciled
Communication & Works	XEN C&W Division KURRAM	541/7-12-20	4744/20	2020	25,216	25,216	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1288/1-6-20	1920/20	2020	106,408	106,408	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1432/6-7-20	2435/20	2020	108,275	108,275	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1261/21/10/21	5413/21	2021	47,528	47,528	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	812/1-1-21	78/21	2021	35,380	35,380	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	750/15-12-20	4899/20	2020	24,733	24,733	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	333/6-9-19	3899/19	2019	195,296	195,296	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	742/13-1-20	224/20	2020	63,030	63,030	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1023/13-8-21	4295/21	2021	70,604	70,604	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	269/8-3-21	1260/21	2021	78,081	78,081	Not Paid	Reconciled

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Communication & Works	XEN C&W Division LAKKI MARWAT	6592/23-12-19	5406/19	2019	340,165	340,165	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1175/27-4-20	1559/20	2020	72,695	72,695	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	250/2-9-20	3303/20	2020	117,859	117,859	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	707/7-12-20	4795/20	2020	45,638	45,638	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	954/26-7-21	3908/21	2021	156,762	156,762	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	225/20-12-21	6708/21	2021	61,788	61,788	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	659/23-12-19	5333/19	2019	322,383	322,383	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1145/21-9-21	4882/21	2021	66,562	66,562	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	378/29-3-21	1593/21	2021	24,253	24,253	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	3742/16-6-19	2768/19	2019	65,373	65,373	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	335/13-1-22	360/22	2022	56,529	56,529	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	3194/20-7-18	3154/18	2018	219,099	219,099	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	8882/11-4-18	1904/18	2018	127,338	127,338	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	152/11-2-21	811/21	2021	111,806	111,806	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	439/3-10-19	4209/19	2019	109,846	109,846	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	65/10-11-21	5984/21	2021	55,484	55,484	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	10244/12-4-19	1686/19	2019	72,952	72,952	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	9193/20-7-18	3155/18	2018	219,127	219,127	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1263/14-6-20	1757/20	2020	69,297	69,297	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	356/18-1-22	473/22	2022	69,607	69,607	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	10342/6-5-19	2042/19	2019	40,180	40,180	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	120/1-2-21	619/21	2021	29,198	29,198	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	876/13-2-20	801/20	2020	112,330	112,330	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1262/14-5-20	1755/20	2020	96,829	96,829	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	432/8-4-21	1809/21	2021	50,714	50,714	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	10423/23-5-19	2434/19	2019	81,567	81,567	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1176/27-4-20	1557/20	2020	48,696	48,696	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	75/19-1-21	456/21	2021	21,228	21,228	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	708/2-6-21	2921/21	2021	56,641	56,641	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	451/8-10-20	3805/20	2020	36,664	36,664	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	543/29-10-20	4116/20	2020	42,340	42,340	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1334/18-8-22	4895/22	2022	141,319	141,319	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	226/20-12-21	6709/21	2021	47,064	47,064	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1552/5-10-22	5852/22	2022	55,220	55,220	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	7407/6-9-22	5320/22	2022	134,519	134,519	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1286/2-8-22	4609/22	2022	192,349	192,349	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1770/16-11-22	6652/22	2022	196,946	196,946	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1768/16-11-22	6650/22	2022	194,956	194,956	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1223/22-7-22	4398/22	2022	158,389	158,389	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	745/5-4-22	2004/22	2022	53,615	53,615	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	777/7-4-22	2003/22	2022	178,104	178,104	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	935/11-5-22	2761/22	2022	189,056	189,056	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	7354/1-2-17	625/17	2017	137,923	137,923	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	7284/12-1-17	247/17	2017	900	900	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	7506/6-3-17	1125/17	2017	77,294	77,294	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W Division LAKKI MARWAT	7472/27-2-17	1009/17	2017	159,403	159,403	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	5029/29-2-16	961/16	2016	139,299	139,299	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	6202/24-5-16	2499/16	2016	235,094	235,094	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	7059/21-11-16	7082/16	2016	66,984	66,984	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	7147/8-12-15	7453/16	2016	42,259	42,259	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	7993/10-8-17	3978/17	2017	112,249	112,249	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	7389/10-2-17	730/17	2017	141,849	141,849	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	7886/6-7-17	5313/17	2017	132,363	132,363	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	7601/7-4-17	1667/17	2017	127,928	127,928	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	6393/27-6-16	3263/16	2016	42,153	42,153	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT		5138/16	2016	61,508	61,508	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT		905/22	2022	21,417	21,417	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT		1335/22	2022	145,211	145,211	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT		1704/23	2023	195,752	195,752	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	431/2-5-24	870/24	2024	175,076	175,076	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	660/29-7-24	1927/24	2024	21,248	21,248	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	622/15-7-24	1754/24	2024	182,822	182,822	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	505/30-5-24	1133/24	2024	151,461	151,461	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	464/10-5-24	976/24	2024	124,469	124,469	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	289/16-2-24	318/24	2024	143,009	143,009	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1553/5-10-22	5851/22	2022	178,211	178,211	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	421/23-4-24	802/24	2024	133,274	133,274	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	357/18-1-22	474/22	2022	19,297	19,297	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	005/2-1-23	139/23	2023	139,607	139,607	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	103/15-11-23	2828/23	2023	152,461	152,461	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	320/4-3-24	453/24	2024	22,001	22,001	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	711/16-8-24	2117/24	2024	198,885	198,885	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	568/13-6-24	1428/24	2024	25,244	25,244	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1041/1-11-24	2967/24	2024	141,903	141,903	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	916/3-10-24	2628/24	2024	198,614	198,614	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	873/23-9-24	2505/24	2024	112,093	112,093	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	874/23-9-24	2504/24	2024	138,171	138,171	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	769/2-9-24	2308/24	2024	215,576	215,576	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT		3420/24	2024	125,020	125,020	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT		301/25	2025	155,639	155,639	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT		461/25	2025	148,071	148,071	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT		300/25	2025	145,932	145,932	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT		1084/25	2025	130,959	130,959	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT		1137/25	2025	170,803	170,803	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT		1248/25	2025	153,294	153,294	Not Paid	Reconciled
Communication & Works	XEN C&W Division LAKKI MARWAT	1758/2-M/18-4-25	1506/25	2025	165,047	165,047	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1880/7-10-9	4272/19	2019	74,691	74,691	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	8751/23-10-20	4022/20	2020	10,013	10,013	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	563/17-4-20	1375/20	2020	80,755	80,755	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	3793/3/2020	998/20	2020	67,576	67,576	Not Paid	Reconciled

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Communication & Works	XEN C&W Division Lower Chitral	4043/14-7-20	2624/20	2020	115,655	115,655	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	5024/22-7-20	2672/20	2020	214,923	214,923	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	102/27-1-20	479/20	2020	64,493	64,493	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	103/27-1-20	478/20	2020	72,647	72,647	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	323/24-2-20	828/20	2020	83,043	83,043	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	378/3-3-20	999/20	2020	69,000	69,000	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	8491/5-10-20	3760/20	2020	146,354	146,354	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	5037/23-7-20	2720/20	2020	80,948	80,948	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	8932/10-11-20	4349/20	2020	93,287	93,287	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1827/16-7-21	3897/21	2021	35,159	35,159	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1810/15-7-21	3975/21	2021	45,114	45,114	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	474/25-2-21	1063/21	2021	126,387	126,387	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	2029/17-8-21	4371/21	2021	22,198	22,198	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1748/19-11-21	5916/21	2021	59,990	59,990	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1871/29-7-21	4011/21	2021	67,500	67,500	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1870/29-7-21	4010/21	2021	61,045	61,045	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1791/20-11-21	6071/21	2021	94,936	94,936	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1868/8-12-21	6456/21	2021	48,383	48,383	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1792/26-11-21	6072/21	2021	12,513	12,513	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1818/1-12-21	6267/21	2021	123,188	123,188	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	2011/24-12-21	6758/21	2021	47,632	47,632	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1673/5-11-21	5694/21	2021	162,117	162,117	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	2010/24-12-21	6759/21	2021	150,633	150,633	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	2092/27-8-21	4543/21	2021	45,288	45,288	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	2422/5-10-21	5174/21	2021	63,811	63,811	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	2029/17-8-21	4366/21	2021	15,784	15,784	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	2097/27-8-21	4544/21	2021	77,577	77,577	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	396/12-2-21	818/21	2021	72,805	72,805	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1096/21-6-22	3722/22	2022	85,542	85,542	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1091/20-6-22	3723/22	2022	95,026	95,026	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1090/20-6-22	3721/22	2022	104,469	104,469	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1328/27-7-22	4419/22	2022	35,822	35,822	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1053/15-6-22	3647/22	2022	58,408	58,408	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1509/19-8-22	5072/22	2022	133,460	133,460	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	865/25-5-22	3099/22	2022	69,045	69,045	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1032/14-6-22	3648/22	2022	70,944	70,944	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	262/15-2-22	1088/22	2022	83,975	83,975	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	25/6-1-22	100/22	2022	58,638	58,638	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1579/29-8-22	5071/22	2022	169,361	169,361	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	2235/28-11-22	6835/22	2022	66,857	66,857	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	2236/28-11-22	6833/22	2022	146,487	146,487	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	2336/12-12-22	6987/22	2022	33,928	33,928	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	2136/14-11-22	6567/22	2022	84,522	84,522	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	861/20-6-24	1417/24	2024	67,844	67,844	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	674/20-5-24	1031/24	2024	82,542	82,542	Not Paid	Reconciled

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Communication & Works	XEN C&W Division Lower Chitral	1036/29-7-24	1900/24	2024	113,523	113,523	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral		1812/23	2023	117,284	117,284	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	755/10-7-24	1670/24	2024	99,319	99,319	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	1864/3-9-24	2306/24	2024	89,079	89,079	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	3166/6-11-24	2970/24	2024	79,928	79,928	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral		1553/23	2023	60,939	60,939	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral		1219/25	2025	200,803	200,803	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	278/26-2-24	418/24	2024	261,369	261,369	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral	393/18-9-24	555/24	2024	27,038	27,038	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral		58/25	2025	220,138	220,138	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral		431/25	2025	101,984	101,984	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral		220/25	2025	72,410	72,410	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral		1513/25	2025	179,338	179,338	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Chitral		1556/23	2023	106,432	106,432	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	1112/28-5-20	1827/20	2020	75,967	75,967	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2823/12-12-19	5222/19	2019	53,463	53,463	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	33/6-1-19	109/20	2020	81,147	81,147	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	129197/22-12-17	7295/17	2017	41,584	41,584	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	1113/28-5-20	1820/20	2020	272,564	272,564	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	3938/3-12-18	4688/18	2018	29,081	29,081	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2416/30-4-18	2190/18	2018	74,179	74,179	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	1655/16-2-18	1002/18	2018	17,233	17,233	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	918/21-4-20	1484/20	2020	72,027	72,027	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2182/9-12-19	5136/19	2019	164,690	164,690	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	14298/30-3-17	1502/17	2017	141,946	141,946	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	1058/3-5-19	2034/19	2019	33,949	33,949	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2102/3-9-19	3877/19	2019	46,960	46,960	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	3653/25-10-18	4136/18	2018	51,610	51,610	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	1272/30-5-9	2590/19	2019	43,159	43,159	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	3959/5-12-18	4691/18	2018	4,988	4,988	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2802/9-12-19	5135/19	2019	83,033	83,033	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2651/31-5-18	2655/18	2018	56,975	56,975	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	3434/25-9-18	3801/18	2018	69,570	69,570	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	1691/31-7-19	3522/19	2019	50,220	50,220	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	906/15-4-19	1738/19	2019	14,805	14,805	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	1662/7-2-18	711/18	2018	56,571	56,571	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	780/28-3-19	1387/19	2019	119,892	119,892	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	3249/30-8-18	3502/18	2018	105,877	105,877	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	468/28-2-19	944/19	2019	45,422	45,422	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	3960/5-12-18	4692/18	2018	66,428	66,428	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	1292/22-12-17	2296/17	2017	43,156	43,156	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	3448/30-8-18	3501/18	2018	85,067	85,067	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	1258/29-5-19	2551/19	2019	35,495	35,495	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	905/14-9-19	1707/19	2019	42,165	42,165	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2740/2-12-19	5045/19	2019	75,083	75,083	Not Paid	Reconciled

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Communication & Works	XEN C&W DIVISION Lower Dir	1255/16-6-20	2191/20	2020	55,735	55,735	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2011/20-8-19	3753/19	2019	50,937	50,937	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	4977/28-11-17	4588/14	2014	71,555	71,555	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	3735/12-8-14	3125/14	2014	199,424	199,424	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	10926/31-3-16	1447/16	2016	525,861	525,861	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	45/7-12-12	3820/12	2012	132,137	132,137	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	8471/8-5-13	180/13	2013	39,750	39,750	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2789/6-12-19	5088/19	2019	70,809	70,809	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	1297/24-1-20	2739/16	2016	147,778	147,778	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	222817/17-12-20	4852/20	2020	160,532	160,532	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	28/14-1-20	220/20	2020	64,023	64,023	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	270/3-2-21	679/21	2021	302,018	302,018	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2200/15-8-22	4767/22	2022	28,575	28,575	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2104/7-9-20	3301/20	2020	82,954	82,954	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	830/22-11-21	5976/21	2021	206,389	206,389	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2018/1-7-22	3980/21	2021	78,288	78,288	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	1067/1-6-21	2896/21	2021	16,641	16,641	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2900/18-12-19	2586/19	2019	160,913	160,913	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	364/18-2-21	917/21	2021	74,525	74,525	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	1032/13-5-20	1756/20	2020	79,880	79,880	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	829/22-11-21	5961/21	2021	175,552	175,552	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2229/17-12-20	4853/20	2020	81,045	81,045	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	271/3-2-21	678/21	2021	299,892	299,892	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2973/27-12-19	5380/19	2019	80,080	80,080	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2682/22-11-19	4915/19	2019	75,232	75,232	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2443/4-11-22	6375/20	2020	286,998	286,998	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2988/14-12-22	7028/22	2022	142,605	142,605	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	280/3-2-20	554/20	2020	48,729	48,729	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	852/23-4-21	2088/21	2021	142,039	142,039	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2067/18-7-22	4221/22	2022	47,891	47,891	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	12/4-1-23	132/23	2023	76,778	76,778	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	1005/28-12-22	6817/21	2021	100,501	100,501	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	1825/3-6-22	3383/22	2022	102,167	102,167	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION Lower Dir	2340/21.04.2022	2373/22	2022	158,102	158,102	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	06/27-4-21	2150/21	2021	171,067	171,067	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	792/30-3-22	1813/22	2022	177,425	177,425	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	28-31/17-5-21	2455/21	2021	38,015	38,015	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	70/28-7-22	4489/21	2021	165,467	165,467	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	1055/17-6-22	3806/22	2022	217,901	217,901	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	811/6-4-22	1990/21	2021	160,930	160,930	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	649/15-2-22	1076/22	2022	176,218	176,218	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	318/27-10-22	6304/21	2021	226,150	226,150	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	879/6-7-22	469/22	2022	229,423	229,423	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	573/5-1-22	132/22	2022	216,983	216,983	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	819/7-4-2022	2095/22	2022	74,071	74,071	Not Paid	Reconciled

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Communication & Works	XEN C&W Division Lower Kohistan	186/16-11-21	5936/21	2021	92,815	92,815	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	532/24-12-21	6747/21	2021	207,583	207,583	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	682/1-2-22	535/23	2023	240,641	240,641	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	737/16-2-23	638/23	2023	35,651	35,651	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	68/21-5-21	2634/21	2021	149,089	149,089	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	1107/1-7-22	4014/21	2021	135,632	135,632	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	185/16-11-21	5935/21	2021	91,020	91,020	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	1419/3-5-21	2295/21	2021	128,495	128,495	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	218/30-7-21	4049/21	2021	211,518	211,518	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	917/13-5-22	2682/21	2021	193,547	193,547	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	88/28-5-21	2822/21	2021	42,507	42,507	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	2401/28-8-24	2279/24	2024	199,274	199,274	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	1976/25-4-24	845/24	2024	353,122	353,122	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	1596/8-11-23	2814/23	2023	266,870	266,870	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	396/15-11-22	6665/22	2022	231,574	231,574	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	1969/24-4-24	846/24	2024	200,026	200,026	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	1908/3-4-24	682/24	2024	154,989	154,989	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	2300/1-8-24	1972/24	2024	175,186	175,186	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	1831/23-1-24	406/24	2024	187,984	187,984	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan		6910/22	2022	251,820	251,820	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan		2696/23	2023	176,376	176,376	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan		639/23	2023	29,494	29,494	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan		4094/25	2025	224,450	224,450	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division Lower Kohistan		1105/25	2025	319,663	319,663	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan		1231/25	2025	224,012	224,012	Not Paid	Reconciled
Communication & Works	XEN C&W Division Lower Kohistan	567/14-4-21	2006/21	2021	95,465	95,465	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	1819/19-2-19	802/19	2019	87,379	87,379	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	851/6-4-22	1922/22	2022	136,620	136,620	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	406/22-5-19	2419/19	2019	57,492	57,492	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	603/11-5-20	1753/20	2020	70,675	70,675	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	405/22-5-19	2420/19	2019	81,495	81,495	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	443/24-1-22	457/22	2022	328,536	328,536	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	144/21-3-18	1490/18	2018	174,382	174,382	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	105/Nil	2356/21	2021	38,893	38,893	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	1375/29-12-23	02/23	2023	394,392	394,392	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	550/29-10-14	4042/14	2014	62,895	62,895	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	2363/16-12-09	3850/04	2004	195,472	195,472	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	160/25-2-16	901/16	2016	133,005	133,005	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	620/6-7-15	3467/15	2015	162,552	162,552	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	2366/4-1-17	120/17	2017	66,691	66,691	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	210/14-5-15	2689/15	2015	123,652	123,652	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	1539/15-12-15	5693/15	2015	208,286	208,286	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	91/22-1-20	323/20	2020	417,939	417,939	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	159/25-2-16	900/16	2016	197,281	197,281	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	1538/15-12-15	5692/15	2015	48,789	48,789	Not Paid	Reconciled

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Communication & Works	XEN C&W Division Malakand	860/12-7-17	3384/17	2017	65,164	65,164	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	795/7-10-22	5959/22	2022	67,137	67,137	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	278/15-2-23	603/23	2023	25,902	25,902	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	122/18-1-23	367/23	2023	144,315	144,315	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	132/17-1-23	380/23	2023	81,413	81,413	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	442/24-1-22	480/22	2022	71,977	71,977	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	618/20-4-21	2129/21	2021	77,393	77,393	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	1746/5-10-16	5289/16	2016	146,685	146,685	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	486/30-3-21	1724/21	2021	59,446	59,446	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	4598/22-10-21	5406/21	2021	128,875	128,875	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	1598/22-10-21	5407/21	2021	113,073	113,073	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	653/3-5-21	2349/21	2021	226,659	226,659	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	3363/16-1-09	194/09	2009	3,939	3,939	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	2045/23-9-24	2525/24	2024	33,089	33,089	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	2007/11-9-24	2454/24	2024	99,002	99,002	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	606/29-11-23	2922/23	2023	89,442	89,442	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	592/27-11-23	2911/23	2023	128,066	128,066	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	709/22-12-23	3100/23	2023	101,173	101,173	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	789/10-1-24	75/24	2024	25,293	25,293	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	948/13-2-24	276/24	2024	124,510	124,510	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand		175/23	2023	84,334	84,334	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	1471/23-5-24	1109/24	2024	65,088	65,088	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	1656/2-11-21	5606/21	2021	153,144	153,144	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	1734/22-7-24	1804/24	2024	118,493	118,493	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	1773/26-7-24	1896/24	2024	26,368	26,368	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	1711/18-7-24	1772/24	2024	177,979	177,979	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	1557/11-6-24	1381/24	2024	92,241	92,241	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	207/15-11-24	3077/24	2024	107,382	107,382	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	2006/11-9-24	2453/24	2024	86,497	86,497	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand		175/24	2024	84,334	84,334	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand		14/25	2025	115,951	115,951	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand		230/25	2025	222,195	222,195	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand		772/25	2025	198,154	198,154	Not Paid	Reconciled
Communication & Works	XEN C&W Division Malakand	573/25-03-2025	1201/25	2025	161,725	161,725	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division Malakand		1526/25	2025	31,988	31,988	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division Malakand		2810/25	2025	191,117	191,117	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION MANSEHRA	2802/4-2-19	587/19	2019	63,948	63,948	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	2064/17-11-21	5871/21	2021	219,242	219,242	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	1428/2-8-21	4006/21	2021	137,948	137,948	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	1429/2-8-21	4007/21	2021	91,413	91,413	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	1801/27-9-21	4960/21	2021	67,808	67,808	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	1836/4-10-21	5088/21	2021	188,489	188,489	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	2086/22-1-21	5954/21	2021	164,694	164,694	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	1354/13-7-21	3702/21	2021	233,845	233,845	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	3289/14-9-22	5467/22	2022	167,864	167,864	Not Paid	Reconciled

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Communication & Works	XEN C&W Division Mohmand	29/29-3-22	1794/22	2022	10,363	10,363	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	1321/1-8-19	3547/19	2019	286,323	286,323	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	2267/1-2-22	708/22	2022	183,048	183,048	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	2/W/7-21	4106/21	2021	122,097	122,097	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	2592/2-3-20	1185/20	2020	172,346	172,346	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	371/4-11-20	4203/20	2020	32,828	32,828	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	2690/14-2-20	689/20	2020	32,792	32,792	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	1972/26-9-19	4114/19	2019	272,129	272,129	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	144/9-9-20	3358/20	2020	49,779	49,779	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	2704/30-5-22	3194/22	2022	140,138	140,138	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	1747/15-9-21	4795/21	2021	159,833	159,833	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	1953/26-10-21	5512/21	2021	167,566	167,566	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	2324/19-12-19	5329/19	2019	115,460	115,460	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	2960/2-6-20	1878/20	2020	121,426	121,426	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	612/4-1-21	157/21	2021	44,923	44,923	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	2160/11-11-19	4748/19	2019	204,328	204,328	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	1070/17-5-21	2486/21	2021	76,963	76,963	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	3090/21-7-22	4326/22	2022	190,870	190,870	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	2750/27-4-20	1493/20	2020	144,555	144,555	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	82/10-8-22	4079/22	2022	203,823	203,823	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	145/9-9-20	3359/20	2020	37,283	37,283	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	59/24-12-20	4987/20	2020	60,221	60,221	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	2137/14-11-19	4625/19	2019	195,960	195,960	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	1954/26-10-21	5514/21	2021	150,374	150,374	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	97/15-8-22	4784/22	2022	228,803	228,803	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand		4741/19	2019	204,328	204,328	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand		4327/22	2022	220,413	220,413	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand		4786/17	2017	95,253	95,253	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand		5169/17	2017	90,530	90,530	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand		533/24	2024	191,279	191,279	Not Paid	Reconciled
Communication & Works	XEN C&W Division Mohmand	1199/18-12-24	3446/24	2024	173,758	173,758	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	1189/33-5-16	2494/16	2016	69,668	69,668	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	1263/5-6-17	2782/17	2017	32,256	32,256	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	846/20-3-18	1510/18	2018	100,116	100,116	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	680/2-5-19	2001/19	2019	114,019	114,019	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	725/17-5-19	2481/19	2019	114,230	114,230	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	524/7-3-19	1144/19	2019	87,189	87,189	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	445/30-12-20	23/21	2021	119,978	119,978	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	1284/25-5-22	3103/20	2020	133,732	133,732	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	1714/7-8-22	4919/22	2022	199,733	199,733	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	1291/26-5-22	3154/22	2022	5,218	5,218	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	1287/25-5-22	3135/22	2022	85,080	85,080	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	1086/14-4-22	2175/21	2021	136,623	136,623	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	964/14-3-22	1593/22	2022	253,279	253,279	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	1283/25-5-22	3096/21	2021	310,179	310,179	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	1021/1-4-22	1862/22	2022	192,312	192,312	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	963/14-3-21	1602/21	2021	121,333	121,333	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	1853/21-9-21	5574/22	2022	251,089	251,089	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	1749/25-8-22	5008/22	2022	185,228	185,228	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	916/23-2-22	1218/22	2022	101,034	101,034	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	1714/17-8-22	4822/22	2022	216,395	216,395	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	516/7-12-22	6401/21	2021	125,503	125,503	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	796/27-1-22	664/22	2022	175,892	175,892	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	795/27-1-22	662/22	2022	140,271	140,271	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	844/9-2-22	965/22	2022	132,293	132,293	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	814/2-2-22	809/22	2022	196,999	196,999	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	72/28-7-21	4032/21	2021	38,120	38,120	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	843/9-2-22	964/22	2022	120,028	120,028	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	1072/11-4-22	2104/22	2022	165,124	165,124	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	223/14-9-21	4818/21	2021	85,155	85,155	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	1102/24-6-20	2311/20	2020	42,741	42,741	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	6477/7-6-24	1309/24	2024	152,672	152,672	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	5510/10-11-23	2754/23	2023	167,121	167,121	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	6241/23-4-24	791/24	2024	308,115	308,115	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	4974/18-7-23	1677/23	2023	22,712	22,712	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	5768/18-1-24	114/24	2024	224,923	224,923	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	17/11-9-24	2392/24	2024	37,218	37,218	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	6817/26-8-24	2247/24	2024	209,355	209,355	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	1713/17-8-22	4917/22	2022	274,525	274,525	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	5413/16-10-23	2577/23	2023	77,694	77,694	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	5348/27-9-23	2391/23	2023	218,447	218,447	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	1073/11-4-22	2103/22	2022	43,211	43,211	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	4986/21-7-23	1688/23	2023	196,032	196,032	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	5821/31-1-24	214/24	2024	1,789	1,789	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	4962/13-7-23	1636/23	2023	180,133	180,133	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	4963/13-7-23	1635/23	2023	163,715	163,715	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	65/15-7-21	3827/21	2021	161,605	161,605	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	1854/21-9-22	5586/22	2022	59,940	59,940	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	320/28-11-24	3233/24	2024	140,652	140,652	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI	321/28-11-24	3240/24	2024	178,852	178,852	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SHANGLA AT ALPURI		1515/25	2025	146,191	146,191	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SOUTH WAZIRISTAN LOWER	1187/26-4-24	827/24	2024	71,397	71,397	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SOUTH WAZIRISTAN LOWER	475/29-11-24	3252/24	2024	86,357	86,357	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SOUTH WAZIRISTAN LOWER		286/25	2025	180,963	180,963	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SOUTH WAZIRISTAN LOWER	1066/18-3-24	577/24	2024	69,883	69,883	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SOUTH WAZIRISTAN LOWER	393/4-11-24	2946/24	2024	27,571	27,571	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SOUTH WAZIRISTAN LOWER	365/24-10-24	2844/24	2024	110,283	110,283	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SOUTH WAZIRISTAN LOWER		1730/23	2023	94,590	94,590	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SOUTH WAZIRISTAN LOWER		1791/23	2023	66,325	66,325	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SOUTH WAZIRISTAN LOWER		421/25	2025	99,084	99,084	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W DIVISION SOUTH WAZIRISTAN LOWER		900/25	2025	108,129	108,129	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SOUTH WAZIRISTAN LOWER		882/25	2025	94,508	94,508	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SOUTH WAZIRISTAN LOWER		1442/25	2025	98,539	98,539	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION SOUTH WAZIRISTAN LOWER		2283/25	2025	39,941	39,941	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION SOUTH WAZIRISTAN LOWER		2829/25	2025	115,950	115,950	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division South Waziristan Upper	2281/24-5-24	1131/24	2024	123,704	123,704	Not Paid	Reconciled
Communication & Works	XEN C&W Division South Waziristan Upper	1209/12-2-24	248/24	2024	94,019	94,019	Not Paid	Reconciled
Communication & Works	XEN C&W Division South Waziristan Upper	1208/12-2-24	283/24	2024	94,358	94,358	Not Paid	Reconciled
Communication & Works	XEN C&W Division South Waziristan Upper	1292/23-2-24	386/24	2024	40,703	40,703	Not Paid	Reconciled
Communication & Works	XEN C&W Division South Waziristan Upper	1263/20-2-24	357/24	2024	106,413	106,413	Not Paid	Reconciled
Communication & Works	XEN C&W Division South Waziristan Upper	1262/20-2-24	350/24	2024	142,308	142,308	Not Paid	Reconciled
Communication & Works	XEN C&W Division South Waziristan Upper		2280/23	2023	42,940	42,940	Not Paid	Reconciled
Communication & Works	XEN C&W Division South Waziristan Upper		2204/23	2023	47,667	47,667	Not Paid	Reconciled
Communication & Works	XEN C&W Division South Waziristan Upper		1440/23	2023	64,793	64,793	Not Paid	Reconciled
Communication & Works	XEN C&W Division South Waziristan Upper		3343/24	2024	150,120	150,120	Not Paid	Reconciled
Communication & Works	XEN C&W Division South Waziristan Upper		1461/23	2023	59,549	59,549	Not Paid	Reconciled
Communication & Works	XEN C&W Division South Waziristan Upper		1732/23	2023	54,077	54,077	Not Paid	Reconciled
Communication & Works	XEN C&W Division South Waziristan Upper	383/11-9-24	2307/23	2023	73,807	73,807	Not Paid	Reconciled
Communication & Works	XEN C&W Division South Waziristan Upper	382/11-9-23	2304/23	2023	98,260	98,260	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	998/23-5-19	2463/19	2019	169,420	169,420	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	564/17-4-19	1742/19	2019	35,828	35,828	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2457/14-6-22	3622/22	2022	85,668	85,668	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2056/7-4-22	2007/22	2022	125,233	125,233	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	4081/15-6-20	2336/20	2020	10,690	10,690	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	1808/2-3-22	1289/22	2022	158,376	158,376	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	1615/13-9-19	3955/19	2019	106,035	106,035	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	3138/10-10-22	5975/22	2022	79,236	79,236	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	1206/7-11-19	4691/19	2019	79,242	79,242	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2203/12-5-22	2715/21	2021	97,249	97,249	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2110/20-4-22	2250/22	2022	7,704	7,704	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2494/19-12-22	7108/22	2022	84,242	84,242	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	955/25-10-21	5524/21	2021	131,762	131,762	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	620/16-6-21	3286/21	2021	66,169	66,169	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	569/27-4-21	2178/21	2021	87,751	87,751	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	641/12-1-21	395/21	2021	82,885	82,885	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	567/24-12-20	392/21	2021	20,575	20,575	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	611/5-1-21	210/21	2021	111,455	111,455	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	612/5-1-21	204/21	2021	81,563	81,563	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	4179/22-7-20	2777/20	2020	66,942	66,942	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	3247/30-12-19	5396/19	2019	129,026	129,026	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	3082/29-9-22	5740/22	2022	73,087	73,087	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	565/28-12-22	424/21	2021	37,664	37,664	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	898/15-3-21	1375/21	2021	125,370	125,370	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	1076/13-6-19	2764/19	2019	65,157	65,157	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	571/	2176/21	2021	154,363	154,363	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W DIVISION TANK	3186/18-10-22	6099/22	2022	54,185	54,185	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	497/13-8-21	4309/21	2021	101,793	101,793	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	3436/4-2-20	666/20	2020	38,317	38,317	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	4079/15-6-20	2258/20	2020	48,269	48,269	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK		393/21	2021	90,440	90,440	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	3303/13-1-20	243/20	2020	128,446	128,446	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	330002/8-1-20	206/20	2020	66,282	66,282	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	3368/17-11-22	6631/22	2022	93,932	93,932	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2168/27-4-22	2478/22	2022	103,596	103,596	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	4078/15-6-20	2256/20	2020	83,275	83,275	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2267/30-5-22	3246/22	2022	19,770	19,770	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	235/26-5-20	3136/22	2022	8,846	8,846	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	3246/30-12-19	5397/19	2019	203,481	203,481	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	476/9-8-21	4176/21	2021	90,812	90,812	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	1362/27-12-21	6806/21	2021	116,509	116,509	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	135/10-9-20	3488/20	2020	106,167	106,167	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	4178/22-7-20	2775/20	2020	104,823	104,823	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK		4595/22	2022	146,868	146,868	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK		1926/23	2023	95,180	95,180	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK		2053/23	2023	79,001	79,001	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK		1087/23	2023	60,997	60,997	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	4130/1-7-20	2257/20	2020	50,172	50,172	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	1950/30-10-19	4607/19	2019	40,935	40,935	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	4174/21-2-20	2779/20	2020	52,660	52,660	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	1480/18-1-20	431/22	2022	72,645	72,645	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	4175/21-7-20	2773/20	2020	101,092	101,092	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	3215/19-12-19	5288/19	2019	47,696	47,696	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	241/5-11-19	3929/19	2019	52,683	52,683	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	614/25-4-19	1874/19	2019	142,378	142,378	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	11152/3-8-18	3347/18	2018	84,806	84,806	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	3-17/28-2-19	992/19	2019	39,208	39,208	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2906/18-4-18	2193/18	2018	112,111	112,111	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	505/8-4-19	1569/19	2019	55,341	55,341	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	209/12-2-19	728/19	2019	48,434	48,434	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	422/25-3-19	1315/19	2019	65,702	65,702	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2666/22-2-18	1075/16	2016	113,396	113,396	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	1200/24-1-17	455/17	2017	66,753	66,753	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	1908/8-8-17	3870/17	2017	73,371	73,371	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2667/22-2-18	1076/18	2018	134,965	134,965	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2554/17-1-18	380/18	2018	49,349	49,349	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2444/11-12-17	7097/17	2017	74,186	74,186	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2552/17-1-18	379/18	2018	93,712	93,712	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	4154/3-8-18	3358/18	2018	56,344	56,344	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	4273/29-10-18	4258/18	2018	41,025	41,025	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	1816/7-7-17	3289/17	2017	82,372	82,372	Not Paid	Reconciled

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Communication & Works	XEN C&W DIVISION TANK	2796/29-3-18	1729/18	2018	51,906	51,906	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2048/12-9-17	5350/17	2017	106,408	106,408	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2445/11-12-17	7091/17	2017	50,031	50,031	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	1496/17-4-17	1839/17	2017	53,239	53,239	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	1993/29-8-17	5162/17	2017	79,466	79,466	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	3001/15-5-18	2390/18	2018	84,068	84,068	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2767/21-3-18	1598/18	2018	53,549	53,549	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2878/10-4-18	1851/18	2018	43,698	43,698	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	4448/17-12-18	4900/18	2018	46,583	46,583	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	3002/15-2-18	2391/18	2018	65,026	65,026	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	4234/8-10-18	4035/18	2018	127,408	127,408	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	2877/10-4-18	1852/18	2018	45,498	45,498	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	997/23-5-19	2462/19	2019	83,679	83,679	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	417/22-3-19	1347/19	2019	42,957	42,957	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	4352/26-11-18	4592/18	2018	59,735	59,735	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	404/19-3-19	1254/19	2019	82,369	82,369	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	4473/24-12-18	4981/18	2018	53,512	53,512	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	4384/3-11-18	4682/18	2018	53,177	53,177	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	367/6-3-19	1085/19	2019	32,553	32,553	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	4153/3-8-18	3330/18	2018	142,454	142,454	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	473/29-5-24	1254/24	2024	128,750	128,750	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	477/29-5-24	1241/24	2024	92,824	92,824	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	640/1-7-24	1579/24	2024	24,753	24,753	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	566/116-24	1482/24	2024	14,851	14,851	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	641/1-7-24	1571/24	2024	112,972	112,972	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	841/15-8-24	2169/24	2024	119,468	119,468	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	867/20-8-24	2253/24	2024	130,266	130,266	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK	867/20-8-24	2190/24	2024	78,498	78,498	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK		2720/24	2024	154,216	154,216	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK		109/24	2024	89,568	89,568	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK		2572/24	2024	101,405	101,405	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK		269/25	2025	134,425	134,425	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK		420/25	2025	84,246	84,246	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK		419/25	2025	77,031	77,031	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK		1133/25	2025	88,305	88,305	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION TANK		4167/25	2025	142,071	142,071	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division Upper Chitral	1578/28-8-20	3192/20	2020	33,175	33,175	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	118/7-10-19	4269/19	2019	114,029	114,029	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	1428/16-7-2	2636/20	2020	79,217	79,217	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	1604/3-9-20	3348/20	2020	94,423	94,423	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	1688 & 1738/ 29-08-20	3598/20	2020	72,550	72,550	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	1788/17-12-20	4889/20	2020	39,858	39,858	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	1633/17-11-20	4417/20	2020	77,562	77,562	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	9/23-1-21	635/21	2021	33,490	33,490	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W Division Upper Chitral	197/3-3-21	1145/21	2021	82,089	82,089	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	220/5-3-21	1199/21	2021	22,870	22,870	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	38/28-1-21	624/21	2021	16,168	16,168	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	118/15-2-21	830/21	2021	72,188	72,188	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	1910/14-1-21	313/21	2021	51,949	51,949	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	735/29-1-20	464/20	2020	51,879	51,879	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	357/16-4-21	1949/21	2021	65,293	65,293	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	278/18-3-21	1446/21	2021	28,972	28,972	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	1397/972	2532/20	2020	112,541	112,541	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	417/29-4-21	2209/21	2021	30,726	30,726	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	647/11-6-21	3153/21	2021	71,097	71,097	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	9021/16-8-21	4311/21	2021	26,581	26,581	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	3041/9-12-21	6453/21	2021	60,680	60,680	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	286/17-12-21	6648/21	2021	71,848	71,848	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	1134/13-10-21	5331/21	2021	36,671	36,671	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	3002/30-11-21	6256/21	2021	67,226	67,226	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	3451/4-1-22	1873/22	2022	87,173	87,173	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	1115/7-5-2	1632/20	2020	68,294	68,294	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	736/29-1-20	465/20	2020	104,549	104,549	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	308/5-12-22	6886/22	2022	26,235	26,235	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	877/4-8-21	4127/21	2021	61,473	61,473	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	3727/28-9-22	5756/22	2022	73,996	73,996	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	3285/16-6-22	3641/22	2022	60,870	60,870	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	3560/9-5-22	2565/22	2022	72,714	72,714	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	3363/29-6-22	3945/22	2022	22,134	22,134	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	1415/2-10-23	2415/23	2023	102,164	102,164	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	1729/22-11-23	2864/23	2023	58,240	58,240	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	3684/9-9-22	5350/22	2022	113,456	113,456	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	3450/4-4-22	1874/22	2022	106,072	106,072	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	2085/6-2-2	235/24	2024	80,279	80,279	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	2939/27-6-24	1549/24	2024	84,787	84,787	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	2759/5-6-24	1273/24	2024	140,294	140,294	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	2864/13-6-24	1388/24	2024	60,183	60,183	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	117/.7-10-19	4265/19	2019	143,538	143,538	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	3621/26-9-24	2548/24	2024	74,327	74,327	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	3435/5-9-24	2358/24	2024	70,853	70,853	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral	03/6/21-11-24	3140/24	2024	76,078	76,078	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral		3488/24	2024	106,459	106,459	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral		110/25	2025	240,521	240,521	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral		1114/25	2025	112,309	112,309	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Chitral		5757/22	2022	81,956	81,956	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1011/02.11.2021	5699/21	2021	99,265	99,265	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2203/04.04.2022	1993/22	2022	151,318	151,318	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2702/01.07.2022	4028/22	2022	32,823	32,823	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1730/07.02.2022	977/22	2022	118,409	118,409	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W Division Upper Dir	225/07.04.2022	2013/22	2022	147,544	147,544	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	512/04.11.2022	6540/22	2022	95,856	95,856	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	696/30.11.2022	6859/22	2022	96,127	96,127	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2361/25.04.2021	2455/22	2022	119,095	119,095	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2768/16.08.2022	4788/22	2022	6,904	6,904	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2697/28.01.2022	4018/22	2022	147,785	147,785	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	8951/27.02.2022	7210/22	2022	80,225	80,225	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	257/31.05.2022	3226/22	2022	25,380	25,380	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	574/14.11.2022	6671/22	2022	149,267	149,267	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	200/1.11.2022	6639/22	2022	95,427	95,427	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2322/19.04.2022	2290/22	2022	45,955	45,955	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	696/30.11.2022	6902/22	2022	86,173	86,173	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	171/20.09.2022	5539/22	2022	65,337	65,337	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2506/20.05.222	3183/22	2022	67,430	67,430	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	3341/19-5-21	2582/21	2021	65,863	65,863	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2202/19.02.2021	925/21	2021	184,227	184,227	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	3125/27.04.2021	2077/21	2021	59,661	59,661	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	168/31.01.2022	754/22	2022	73,329	73,329	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	543/18.09.2019	4041/19	2019	63,088	63,088	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2011/19.03.2019	1262/19	2019	72,596	72,596	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	940/24.10.2018	4159/18	2018	55,573	55,573	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	136/15.07.2019.	3331/19	2019	30,593	30,593	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	126/17.02.2020	2675/20	2020	105,415	105,415	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	312/02.08.2021	4236/21	2021	107,329	107,329	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	400/20.08.2021	4361/21	2021	114,388	114,388	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1737/04.01.2021	147/21	2021	401,442	401,442	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	147/07.07.2021	3667/21	2021	63,033	63,033	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	125/17.07.2020	2676/20	2020	74,840	74,840	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2480/29.06.2020	2379/20	2020	60,449	60,449	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	703/09.10.2019	4327/19	2019	71,484	71,484	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	3464/31-5-21	2835/21	2021	105,325	105,325	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	3691/18-7-16	3581/16	2016	66,833	66,833	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	172/27-10-22	6636/22	2022	140,002	140,002	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2566/2-5-17	2113/17	2017	86,688	86,688	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1240/25-1-18	530/18	2018	57,812	57,812	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1830/23-4-18	2114/18	2018	165,265	165,265	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1366/6-12-18	4698/18	2018	41,134	41,134	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	941/24-10-18	4158/18	2018	59,136	59,136	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	426/28-8-18	3494/18	2018	73,530	73,530	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	164/19-7-18	3151/18	2018	53,987	53,987	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	993/20-12-17	7266/17	2017	42,775	42,775	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1862/26-5-18	2132/18	2018	87,259	87,259	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1503/4-1-19	193/19	2019	62,554	62,554	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	992/20-12-17	7265/17	2017	69,359	69,359	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1750/10-4-18	1870/18	2018	23,152	23,152	Not Paid	Reconciled

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Communication & Works	XEN C&W Division Upper Dir	230/29-7-19	3454/19	2019	70,641	70,641	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	570/14-9-18	3688/18	2018	193,268	193,268	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1752/10-9-18	1914/18	2018	57,861	57,861	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2010/19-3-19	1261/19	2019	78,403	78,403	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	146/16-7-19	3336/19	2019	46,926	46,926	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	516/7-9-18	3649/18	2018	60,195	60,195	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1638/23-1-19	468/19	2019	60,852	60,852	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	215/15-7-21	3809/21	2021	44,234	44,234	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	716/3-10-18	3926/18	2018	69,828	69,828	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1048/5-11-21	5750/21	2021	515,882	515,882	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	310/2-8-21	4145/21	2021	90,454	90,454	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1304/31-5-21	2799/21	2021	79,780	79,780	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1440/31.07.2017	569/17	2017	81,199	81,199	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1310/11.11.2017	257/17	2017	37,988	37,988	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2684/11.05.2017	2282/17	2017	127,803	127,803	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1721/24.12.2017	1036/17	2017	111,990	111,990	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	3856/03.08.2016	4089/16	2016	101,981	101,981	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2680/11.05.2017	2279/17	2017	87,450	87,450	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	840/28.11.2017	6843/17	2017	65,309	65,309	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	343/18.10.2017	5488/17	2017	73,008	73,008	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	625/30.10.2017	6238/17	2017	126,796	126,796	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1245/29.01.2016	504/16	2016	91,176	91,176	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	401/14.10.2016	6033/16	2016	65,061	65,061	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2601/04.05.2017	2205/17	2017	78,388	78,388	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	360/20.09.2017	5517/17	2017	107,252	107,252	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	3855/03.08.2016	4088/16	2016	111,112	111,112	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1472/11.02.2016	710/16	2016	108,138	108,138	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1135/30.12.2016	81/16	2016	489,349	489,349	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	3855/03.08.2016	4054/16	2016	111,436	111,436	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	675/27.11.2015	5413/15	2015	53,523	53,523	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	722/13.11.2017	6494/17	2017	87,068	87,068	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	994/20.12.2017	7270/17	2017	74,283	74,283	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2235/29.03.2017	1517/17	2017	87,839	87,839	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	342/18.09.2017	5487/17	2017	119,943	119,943	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	5081/13.07.2017	3430/17	2017	97,239	97,239	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	341/18.08.2017	5486/17	2017	72,455	72,455	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1720/24.02.2017	1038/17	2017	82,763	82,763	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1532/08.02.2017	724/17	2017	68,441	68,441	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2567/02.05.2017	2112/17	2017	63,785	63,785	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	220/28.03.2017	1491/17	2017	145,528	145,528	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	515/13.10.2017	5997/17	2017	78,982	78,982	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir		2323/22	2022	158,102	158,102	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir		6710/23	2023	102,477	102,477	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir		1827/23	2023	61,066	61,066	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir		927/21	2021	144,329	144,329	Not Paid	Reconciled

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Communication & Works	XEN C&W Division Upper Dir		2202/23	2023	62,096	62,096	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir		2338/23	2023	89,251	89,251	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir		2523/23	2023	188,002	188,002	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir		2553/23	2023	78,347	78,347	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	8263/14-3-24	546/24	2024	163,925	163,925	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	8101/21-2-24	339/24	2024	55,575	55,575	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	8264/14-3-24	544/24	2024	89,905	89,905	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	634/22-11-22	6711/22	2022	57,492	57,492	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1942/1-11-23	2682/23	2023	74,504	74,504	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	960/4-1-23	55/23	2023	119,554	119,554	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1412/21-8-23	2051/23	2023	141,156	141,156	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	631/22-7-22	4417/22	2022	78,770	78,770	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1320/13-11-24	3031/24	2024	23,659	23,659	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir		2963/24	2024	118,295	118,295	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir		3606/24	2024	65,349	65,349	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	8140/27-2-24	378/24	2024	25,934	25,934	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1977/6-11-23	2712/23	2023	22,385	22,385	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	262/12-6-24	1353/24	2024	20,905	20,905	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	315/24-6-24	1447/24	2024	20,905	20,905	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	690/18-8-24	2097/24	2024	207,350	207,350	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	550/29-7-24	1901/24	2024	81,972	81,972	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	167/30-5-24	1174/24	2024	153,304	153,304	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	263/12-6-24	1354/24	2024	91,244	91,244	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1140/27-11-19	4997/19	2019	94,305	94,305	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	33/1-9-22	5192/22	2022	109,990	109,990	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1789/11-10-23	2555/23	2023	51,246	51,246	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	632/22-11-22	6710/22	2022	102,477	102,477	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	672/28-9-21	5028/21	2021	89,493	89,493	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2539/19-3-21	1545/21	2021	97,636	97,636	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	763/16-11-17	6497/17	2017	115,914	115,914	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1050/9-11-22	4295/20	2020	127,437	127,437	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	542/18-9-19	4040/19	2019	91,546	91,546	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	517/7-9-18	3652/18	2018	62,016	62,016	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	991/20-12-17	7269/17	2017	42,297	42,297	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	715/3-10-18	3924/18	2018	101,389	101,389	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1964/12-3-20	1162/20	2020	72,313	72,313	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1551/23-10-20	429/20	2020	76,874	76,874	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1250/26-1-18	541/18	2018	66,634	66,634	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	1710/31-12-21	34/21	2021	79,935	79,935	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2005/29-1-21	605/21	2021	121,267	121,267	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir	2060/8-5-20	1700/20	2020	72,992	72,992	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir		35/25	2025	63,131	63,131	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir		64/25	2025	15,466	15,466	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir		1098/25	2025	19,272	19,272	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir		5487/22	2022	48,869	48,869	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W Division Upper Dir		1159/25	2025	88,355	88,355	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Dir		1160/25	2025	146,861	146,861	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Kohistan	3111/24-4-24	805/24	2024	181,623	181,623	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Kohistan	3172/14-5-24	981/24	2024	204,773	204,773	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Kohistan	2213/2-8-23	1840/23	2023	186,141	186,141	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Kohistan		1590	2025	195,344	195,344	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Kohistan	2212/2-8-23	1841/23	2023	289,598	289,598	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Kohistan	864/1-7-22	3979/22	2022	152,229	152,229	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Kohistan	2539/6-11-23	2751/23	2023	179,986	179,986	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Kohistan	2630/1-12-23	2956/23	2023	77,057	77,057	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Kohistan	2851/6-2-24	236/24	2024	21,860	21,860	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Kohistan	3037/1-4-24	678/24	2024	197,273	197,273	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Kohistan	3254/20-6-24	1426/24	2024	200,936	200,936	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Kohistan	3255/20-6-24	1420/24	2024	202,300	202,300	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Kohistan	3253/20-6-24	1416/24	2024	209,235	209,235	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Kohistan	2545/10-11-23	2789/23	2023	222,477	222,477	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Kohistan	3206/24-5-24	1094/24	2024	18,961	18,961	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Kohistan		1472/25	2025	146,306	146,306	Not Paid	Reconciled
Communication & Works	XEN C&W Division Upper Kohistan		1590/25	2025	195,344	195,344	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division Upper Kohistan		1842/23	2023	174,464	174,464	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division Upper Kohistan		4161/25	2025	145,794	145,794	Not Paid	Not Reconciled
Communication & Works	XEN C&W Division Wana	1950/25-4-22	2479/22	2022	17,409	17,409	Not Paid	Not Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1099/30-3-21	1664/21	2021	74,002	74,002	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1390/24-5-22	2632/21	2021	99,254	99,254	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1199/13-4-21	1848/21	2021	69,243	69,243	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1377/20-5-21	2555/21	2021	65,169	65,169	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3271/17-2-21	6609/21	2021	48,145	48,145	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	142/19-11-21	5937/21	2021	9,865	9,865	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	563/17.11.2021	5865/21	2021	30,153	30,153	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	248/6-12-21	6360/21	2021	105,075	105,075	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	334/20-12-21	6641/19	2019	65,477	65,477	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	494/16-1-22	398/22	2022	111,012	111,012	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	567/2-2-22	737/22	2022	21,373	21,373	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	141/19-11-20	4413/20	2020	40,175	40,175	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1212/24-5-22	3051/22	2022	66,544	66,544	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	225/21-7-22	4343/22	2022	7,606	7,606	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	792/4-3-22	1371/22	2022	30,979	30,979	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	02/10W/28-4-22	2420/22	2022	61,977	61,977	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1006/14-4-22	2130/22	2022	72,137	72,137	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2243/20-6-22	3778/22	2022	127,343	127,343	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1354/15-8-22	4755/22	2022	84,386	84,386	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	893/10-3-22	1475/22	2022	89,678	89,678	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1438/7-9-22	5287/22	2022	64,909	64,909	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1589/2-10-18	3882/18	2018	68,529	68,529	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1489/11-9-18	3656/18	2018	125,226	125,226	Not Paid	Reconciled

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Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1769/1-11-18	4216/18	2018	157,048	157,048	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	4425/29-7-19	3473/19	2019	13,335	13,335	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3362/26-3-19	1428/19	2019	93,254	93,254	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1771/1-11-18	4286/18	2018	273,034	273,034	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1770/1-11-18	4218/18	2018	132,443	132,443	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2064/4-12-18	4819/18	2018	70,738	70,738	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2069/14.12.2018	4921/18	2018	194,744	194,744	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2102/20-12-18	4927/18	2018	47,204	47,204	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3117/6-2-19	629/19	2019	180,162	180,162	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3268/27-2-19	932/19	2019	28,333	28,333	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3269/27-2-19	953/19	2019	59,923	59,923	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	4174/25.06.2019	2894/19	2019	70,577	70,577	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	4174/25-6-19	2945/19	2019	91,241	91,241	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	4349/19-7-21	3371/19	2019	75,908	75,908	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	4288/15-7-19	3247/19	2019	69,794	69,794	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3965/22.05.2019	2410/19	2019	72,038	72,038	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	49231/14-10-19	4341/19	2019	99,141	99,141	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	30081/23-1-19	422/19	2019	57,578	57,578	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	6029/7-11-19	4695/19	2019	86,111	86,111	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	6003/5-11-19	4670/19	2019	76,014	76,014	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	6095/12-11-19	4834/19	2019	67,165	67,165	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	58/9-12-19	5140/19	2019	90,363	90,363	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	161/23-4-20	1449/20	2020	74,667	74,667	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	568/11-2-20	625/20	2020	135,264	135,264	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	803/17.03.2020	1215/20	2020	36,626	36,626	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	704/3-2-20	939/20	2020	109,932	109,932	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1124/14-6-20	2168/20	2020	98,042	98,042	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	910/4-5-20	1578/20	2020	112,038	112,038	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1184/25-6-20	2284/20	2020	27,707	27,707	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	862/23-4-20	1461/20	2020	106,193	106,193	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1280/13-7-20	2552/20	2020	103,453	103,453	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1706/15-9-20	3489/20	2020	129,645	129,645	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1535/20.08.2020	3092/20	2020	140,133	140,133	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1705/15.09.2020	3428/20	2020	88,921	88,921	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1278/13-7-20	2558/20	2020	167,985	167,985	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2110/28.10.2020	4053/20	2020	95,838	95,838	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	306/10/15.12.2020	4818/20	2020	122,464	122,464	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	142/19-11-20	4414/20	2020	51,858	51,858	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	118/19-11-20	4432/20	2020	238,405	238,405	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	413/28.12.2020	4985/20	2020	90,888	90,888	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	639/25-1-21	474/21	2021	39,609	39,609	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	517/28-1-21	534/21	2021	151,250	151,250	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	544/12-1-21	218/21	2021	156,146	156,146	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1980/15-10-22	3859/20	2020	103,405	103,405	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1004/11-3-21	1294/21	2021	95,423	95,423	Not Paid	Reconciled

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Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	543/12-1-21	222/21	2021	134,735	134,735	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1069/22-3-21	1497/21	2021	64,475	64,475	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2051/11-10-21	5183/21	2021	31,598	31,598	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	7776/23-8-16	4659/16	2016	3,916	3,916	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	300/10-10-16	5959/16	2016	61,281	61,281	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	303/10-10-16	5980/16	2016	16,366	16,366	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	799/22-12-16	7787/16	2016	89,316	89,316	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1337/17-2-17	870/17	2017	80,071	80,071	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1590/14.03.2017	1257/17	2017	96,412	96,412	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1338/17-2-17	855/17	2017	127,301	127,301	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	7499/20-7-16	3664/16	2016	63,823	63,823	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1589/14-3-17	1253/17	2017	106,417	106,417	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1231/7-2-17	670/17	2017	83,577	83,577	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1668/21-3-17	1363/17	2017	58,169	58,169	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	451/28-10-16	6483/16	2016	89,209	89,209	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	655/23.11.2016	7113/16	2016	88,967	88,967	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1669/21-3-17	1362/17	2017	71,921	71,921	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1637/17.03.2017	1310/17	2017	139,231	139,231	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	22064/10-5-17	2254/17	2017	77,949	77,949	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2304/5-6-17	2769/17	2017	93,882	93,882	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2360/9-6-17	2858/17	2017	36,242	36,242	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3101/19-9-17	5478/17	2017	87,105	87,105	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3189/28-9-17	5712/17	2017	71,113	71,113	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3100/19-9-17	5479/17	2017	94,485	94,485	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	328/09.10.217	5867/17	2017	46,628	46,628	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3282/9-10-17	5870/17	2017	86,959	86,959	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3102/19-9-17	5503/17	2017	33,428	33,428	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2944/29-8-19	5148/17	2017	107,746	107,746	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2542/30.06.2017	3168/17	2017	57,578	57,578	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3187/28.09.2017	5711/17	2017	73,898	73,898	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3188/28.09.2017	5710/17	2017	71,465	71,465	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2305/5-6-17	2773/17	2017	112,999	112,999	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3890/20-12-17	7252/17	2017	32,311	32,311	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2900/21.08.2017	4078/17	2017	124,676	124,676	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2479/21-6-17	3117/17	2017	37,539	37,539	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2855/15-8-17	4067/17	2017	64,901	64,901	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3960/2-1-18	75/18	2018	102,074	102,074	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	4132/26.01.2018	575/18	2018	140,253	140,253	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3158/26-9-17	5605/17	2017	86,007	86,007	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3958/2-1-18	74/18	2018	122,660	122,660	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3957/02.01.2018	73/18	2018	114,312	114,312	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	4064/15-1-18	338/18	2018	135,044	135,044	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	4065/15.01.2018	336/18	2018	124,319	124,319	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1291/13-2-17	768/17	2017	50,290	50,290	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1436/08.02.2017	1028/17	2017	74,997	74,997	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	3959/2-1-18	72/18	2018	112,292	112,292	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	104/19-2-18	925/18	2018	212,293	212,293	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	259/12.03.2018	1287/18	2018	112,144	112,144	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2899/21-8-17	4079/17	2017	136,928	136,928	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	636/12.04.2018	1912/18	2018	222,414	222,414	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	610/11-4-18	1919/18	2018	145,182	145,182	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	922/22-5-18	2485/18	2018	66,606	66,606	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	921/22-5-18	2489/18	2018	201,466	201,466	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1089/21-6-18	2879/18	2018	231,008	231,008	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1370/16-8-18	3408/18	2018	238,776	238,776	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1371/16-8-18	3412/18	2018	141,337	141,337	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1369/16-8-18	3406/18	2018	362,299	362,299	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	920/22.05.2018	2497/18	2018	188,603	188,603	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1489/11-9-18	3644/18	2018	173,691	173,691	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1651/5-10-18	3941/18	2018	154,155	154,155	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	184/30.03.2017/	1510/17	2017	15,123	15,123	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	640/10/20-2-24	340/24	2024	49,518	-	Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	717/7-3-24	475/24	2024	11,008	11,008	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	337/28-11-23	2896/23	2023	67,002	67,002	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	423/19-12-23	3054/23	2023	37,878	37,878	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1399/20.06.2022	3766/22	2022	79,518	79,518	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1392/22-8-22	4937/22	2022	90,848	90,848	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1005/14-4-22	2129/22	2022	72,553	-	Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1353/15-8-22	4756/22	2022	84,378	84,378	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2050/11-10-21	5182/21	2021	37,798	37,798	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	364/23-2-21	6705/21	2021	13,184	13,184	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1894/3-11-22	6360/22	2022	85,494	-	Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1398/20-6-22	3763/22	2022	75,639	-	Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1921/10-11-22	6456/22	2022	137,506	137,506	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1558/13-9-22	5382/22	2022	77,192	77,192	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2049/01.12.2022	6849/22	2022	80,881	80,881	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2272/11.01.2023	185/23	2023	69,478	69,478	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2746/13-4-23	937/23	2023	56,588	56,588	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2149/16-12-22	7068/22	2022	92,073	-	Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	180/20-10-23	2608/23	2023	78,569	78,569	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	972/6-4-22	1938/22	2022	11,705	11,705	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	2947/20-6-23	1409/23	2023	14,521	14,521	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	716/7-3-24	474/24	2024	56,799	56,799	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN	1025/9-5-24	936/24	2024	62,486	62,486	Not Paid	Reconciled
Communication & Works	XEN C&W DIVISION/BUILDING DIVISION MARDAN		1090/25	2025	112,247	112,247	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	651/17-11-21	5908/21	2021	255,447	255,447	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	1412/30-5-22	3212/22	2022	295,664	295,664	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	802/29-5-23	1066/23	2023	76,099	76,099	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	867/19-6-23	1379/23	2023	21,742	21,742	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	423/27-9-21	4961/21	2021	83,915	83,915	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	162/29-6-21	3655/21	2021	95,270	95,270	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	952/31-1-22	683/22	2022	20,092	20,092	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	1786/10-8-22	4685/22	2022	93,071	93,071	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	151/3-11-22	6362/22	2022	86,339	86,339	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	272/7-12-22	6918/22	2022	301,509	301,509	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	1016/16-2-22	1068/22	2022	152,449	152,449	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	306/15-12-22	7032/22	2022	30,150	30,150	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	1148/335/25.03.2022	1763/22	2022	403,963	403,963	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	247/279-7-21	3961/21	2021	59,092	59,092	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	681/335/25.11.2021	6177/21	2021	46,832	46,832	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	408/21-9-21	4872/21	2021	39,353	39,353	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	1964/4-6-24	1224/24	2024	105,062	105,062	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	513/335/26-12-24	3571/24	2024	146,245	146,245	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD		1429/25	2025	324,498	324,498	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD		1163/22	2022	157,637	157,637	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	78/12-10-22	5984/22	2022	25,530	25,530	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	960/19-7-23	1711/23	2023	70,969	70,969	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	2199/24-10-24	2832/24	2024	106,598	106,598	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	479/8-10-21	5177/21	2021	35,366	35,366	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD	1160/18/9/23	2330/23	2023	93,195	93,195	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD		5085/21	2021	29,079	29,079	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD		3570/24	2024	94,281	94,281	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD		131/25	2025	275,953	275,953	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ABBOTTABAD		89/25	2025	150,204	150,204	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	1060/26-10-21	5707/21	2021	24,047	24,047	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	759/9-9-21	4736/21	2021	168,731	168,731	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	621/13-8-21	4256/21	2021	158,487	158,487	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	Nil	4815/21	2021	59,886	59,886	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	816/16-9-21	4814/21	2021	204,883	204,883	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	509/27-7-21	3984/21	2021	175,746	175,746	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	1777/31-1-22	703/22	2022	55,051	55,051	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	2301/27-4-22	2496/22	2022	30,013	30,013	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	3081/10-10-22	6091/22	2022	17,252	17,252	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	2479/17-6-22	3772/22	2022	198,564	198,564	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	2552/29-6-22	3911/22	2022	160,213	160,213	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	2376/19-5-21	2964/22	2022	59,741	59,741	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	2456/20-4-22	2308/22	2022	145,511	145,511	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	374/7-10-22	5897/22	2022	221,009	221,009	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	2995/23-9-22	5616/22	2022	20,558	20,558	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	2396/24-5-22	3107/22	2022	103,568	103,568	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	5905/29-5-24	1159/24	2024	150,955	150,955	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	6030/24-6-24	1523/24	2024	96,274	96,274	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	6527/7-10-24	2641/24	2024	115,536	115,536	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	5823/6-5-24	909/24	2024	109,988	109,988	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	4858/16-8-23	1983/23	2023	139,742	139,742	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	5415/11-12-23	3025/23	2023	67,263	67,263	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	5470/26-12-23	3105/23	2023	67,263	67,263	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	5667/23-2-24	385/24	2024	51,741	51,741	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	523/3-12-23	2805/23	2023	34,494	34,494	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	5700/4-3-24	582/24	2024	193,284	193,284	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	3804/2-1-23	71/23	2023	123,171	123,171	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	894/30-9-21	5071/21	2021	201,462	201,462	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	2899/9-9-22	5450/22	2022	235,218	235,218	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	5345/28-11-23	2935/23	2023	41,392	41,392	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	5851/13-5-24	1024/24	2024	133,096	133,096	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	5874/20-5-24	1059/24	2024	211,661	211,661	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	2873/20-5-24	1054/24	2024	48,842	48,842	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	5772/21-3-24	590/24	2024	57,985	57,985	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	6611/25-10-24	2880/24	2024	27,421	27,421	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	5319/23-11-23	2889/23	2023	152,143	152,143	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	5852/17-4-24	744/24	2024	184,062	184,062	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	3885/25-4-24	816/24	2024	102,568	102,568	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	5574/26-1-24	242/24	2024	62,089	62,089	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	5907/29-5-24	1288/24	2024	157,900	157,900	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	6510/2-1-24	2602/24	2024	63,784	63,784	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	6121/12-9-24	2439/24	2024	111,445	111,445	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		2301/23	2023	133,967	133,967	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		2521/22	2022	149,354	149,354	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		1843/23	2023	168,767	168,767	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		6253/22	2022	162,590	162,590	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		2600/23	2023	198,007	198,007	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		2167/23	2023	341,301	341,301	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		2838/24	2024	116,748	116,748	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		3312/24	2024	54,991	54,991	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		3152/24	2024	37,063	37,063	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		6131/21	2021	127,447	127,447	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	6915/25-12-24	3612/24	2024	40,539	40,539	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		909/25	2025	176,125	176,125	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	2395/24-5-22	3108/22	2022	91,325	91,325	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	598/9-10-08	3257/08	2008	5,832	5,832	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	8012/26-3-14	1199/14	2014	81,400	81,400	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	390/15-7-10	2551/10	2010	24,658	24,658	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	934/11-3-11	718/11	2011	69,248	69,248	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	10076/18-6-14	2564/14	2014	142,974	142,974	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	10231/20-8-14	3236/14	2014	102,011	102,011	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	10190/8-8-14	3093/14	2014	114,784	114,784	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	1463/18-5-12	1730/12	2012	55,197	55,197	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	3156/16-3-20	1208/20	2020	55,771	55,771	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	344/4-7-11	2217/11	2011	70,582	70,582	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	69/20-5-21	2637/21	2021	163,037	163,037	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	1240/12-5-09	1707/09	2009	41,001	41,001	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU	2375/16-4-22	1983/22	2022	76,641	76,641	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		483/25	2025	181,616	181,616	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		514/25	2025	54,506	54,506	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		836/25	2025	141,195	141,195	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		1043/25	2025	146,196	146,196	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		730/25	2025	132,729	132,729	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		2268/25	2025	113,968	113,968	Not Paid	Not Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		4415/25	2025	183,684	183,684	Not Paid	Not Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION BANNU		3570/25	2025	157,755	157,755	Not Paid	Not Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan	360/18-9-20	3495/20	2020	97,597	97,597	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan	2547/27-5-21	2757/21	2021	74,393	74,393	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan	2882/14-7-17	3468/17	2017	55,047	55,047	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan	1417/30-10-18	4211/18	2018	118,391	118,391	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan	7049/24-12-18	4985/18	2018	71,312	71,312	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan	2414/4-4-19	1561/19	2019	29,038	29,038	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan		5660/21	2021	64,697	64,697	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan	2481/22-4-19	1837/19	2019	92,575	92,575	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan	3316/7-1-21	6398/21	2021	78,417	78,417	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan	2365/27-3-19	1380/19	2019	104,191	104,191	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan	2102/21-2-24	348/24	2024	79,062	79,062	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan	1902/19-2-24	311/24	2024	32,302	32,302	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan	2749/26-11-24	3189/24	2024	82,825	-	Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan		3016/24	2024	56,594	56,594	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan		673/25	2025	26,917	-	Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan		603/25	2025	136,788	-	Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan		2866/25	2025	36,440	36,440	Not Paid	Not Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan		2865/25	2025	19,709	19,709	Not Paid	Not Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION DI Khan		2885/24	2024	62,298	62,298	Not Paid	Not Reconciled
Communication & Works	XEN C&W Highway Division Haripur	8395/9-12-22	6969/22	2022	133,018	133,018	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Haripur	838/8-5-24	913/24	2024	172,922	172,922	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Haripur		2005/24	2024	283,458	283,458	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Haripur	7886/11-10-22	5926/22	2022	241,135	241,135	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Haripur	877/20-5-24	1052/24	2024	203,009	203,009	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Haripur	1680/25-9-24	2533/24	2024	167,885	167,885	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Haripur	8161/29-10-24	2877/24	2024	204,983	204,983	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Haripur	2036/18-12-24	3462/24	2024	697,939	697,939	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Haripur		17/25	2025	157,041	157,041	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Haripur		695/25	2025	257,413	257,413	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Haripur		760/25	2025	216,352	216,352	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Haripur		717/25	2025	145,853	145,853	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Haripur		1553/25	2025	87,530	87,530	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Haripur		1325/25	2025	195,365	195,365	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Haripur		4977/22	2022	154,822	154,822	Not Paid	Reconciled
Communication & Works	XEN C&W highway DIVISION I BUNER	764/6-5-21	2376/21	2021	19,997	19,997	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W highway DIVISION I BUNER	1315/23-9-21	4893/21	2021	97,237	97,237	Not Paid	Reconciled
Communication & Works	XEN C&W highway DIVISION I BUNER	1314/23-9-21	4892/21	2021	78,087	78,087	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1988/14-12-16	7524/16	2016	58,708	58,708	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	321/3-8-17	3771/17	2017	81,062	81,062	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1625/26-12-17	7338/17	2017	151,656	151,656	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2117/30-12-16	16/17	2017	69,567	69,567	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	211/19-7-17	3487/17	2017	65,540	65,540	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2024/19-2-18	923/18	2018	124,776	124,776	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1088/15w/28-11-17	6855/17	2017	17,369	17,369	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2105/1-3-18	1132/18	2018	127,451	127,451	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2344/19-12-20	779/20	2020	370,502	370,502	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1927/2-1-20	45/20	2020	604,477	604,477	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1921/31-12-19	46/20	2020	131,185	131,185	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	626/16-7-20	2635/20	2020	108,721	108,721	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1373/31-10-19	4465/19	2019	205,948	205,948	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1691/26-11-19	4935/19	2019	90,558	90,558	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	531/27/24-6-20	4905/20	2020	10,813	10,813	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1874/15w/2-12-20	4624/20	2020	67,419	67,419	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	226/5-1-21	133/21	2021	102,724	102,724	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2191/30-7-20	5028/20	2020	79,139	79,139	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2551/29-1-21	539/21	2021	100,244	100,244	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2262/5-1-21	134/21	2021	90,765	90,765	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2869/26-2-21	1093/21	2021	134,628	134,628	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	3447/20-4-21	2045/21	2021	190,666	190,666	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2377/14-1-21	292/21	2021	113,162	113,162	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1235/18-9-20	3479/20	2020	137,991	137,991	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	3184/25-3-21	1591/21	2021	188,566	188,566	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	3447/20-4-21	1993/21	2021	84,574	84,574	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	3313/7-9-21	1807/21	2021	61,941	61,941	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	3540/29-4-21	2145/21	2021	52,623	52,623	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	32/5-5-21	2270/21	2021	73,297	73,297	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	3184/26-3-21	1595/21	2021	108,725	108,725	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2319/8-1-21	173/21	2021	32,862	32,862	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	145/24-5-21	2719/21	2021	204,186	204,186	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2192/30-12-22	5027/20	2020	443,641	443,641	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2695/10-2-21	743/21	2021	42,522	42,522	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	3485/23-4-21	2046/21	2021	44,047	44,047	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1122/24-8-21	4414/21	2021	182,736	182,736	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	172/26-5-21	2770/21	2021	179,467	179,467	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1620/6-10-21	5146/21	2021	154,935	154,935	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1543/29-9-21	5009/21	2021	125,669	125,669	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	235/12-1-22	237/22	2022	125,908	125,908	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1132/25-4-22	2365/22	2022	118,592	118,592	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	456/15-2-20	1032/22	2022	189,928	189,928	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2027/15-1-20	255/20	2020	79,759	79,759	Not Paid	Reconciled

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Communication & Works	XEN C&W Highway Division I Peshawar	1240/12-5-22	2643/22	2022	151,604	151,604	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1233/12-5-22	2663/22	2022	19,625	19,625	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1432/3-6-22	3342/22	2022	21,217	21,217	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1026/13-4-22	2111/22	2022	196,570	196,570	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1275/17-5-22	2872/22	2022	166,970	166,970	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2145/8-9-22	5294/22	2022	94,748	94,748	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2328/28-7-22	4484/21	2021	70,303	70,303	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2089/29-9-22	5185/22	2022	101,877	101,877	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2651/3-11-22	6357/22	2022	33,678	33,678	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2572/26-10-22	6212/22	2022	136,398	136,398	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	3174/28-12-22	7237/22	2022	103,476	103,476	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	754/22-8-19	3716/19	2019	66,409	66,409	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	388/27-1-23	466/23	2023	106,998	106,998	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	3340/9-4-21	1826/21	2021	168,972	168,972	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	614/27-3-23	820/23	2023	123,416	123,416	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1440/16-6-22	3341/23	2023	107,278	107,278	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	3515/31-1-23	501/23	2023	16,067	16,067	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1274/17-5-22	2871/22	2022	86,018	86,018	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	1275/17-5-2022	2933/22	2022	214,963	214,963	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	2265/10-6-24	1327/24	2024	85,833	85,833	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	295/22-11-24	3156/24	2024	47,862	47,862	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar	188/1-11-24	2913/24	2024	157,736	157,736	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar		06/25	2025	111,853	111,853	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar		435/25	2025	37,879	37,879	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar		1195/25	2025	87,812	87,812	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar		1230/25	2025	51,519	51,519	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division I Peshawar		1849/25	2025	26,860	26,860	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division II Peshawar	20/17-5-21	2469/21	2021	68,071	68,071	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division II Peshawar	74/31-5-21	2854/21	2021	135,053	135,053	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division II Peshawar	106/3-6-21	3080/21	2021	289,882	289,882	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division II Peshawar	204/29-11-22	6797/21	2021	128,499	128,499	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division II Peshawar	203/29-11-22	6796/22	2022	76,214	76,214	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division II Peshawar	87/14-2-24	302/24	2024	90,517	90,517	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division II Peshawar	197/30-6-21	3467/21	2021	304,703	304,703	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division II Peshawar	196/30-6-21	3491/21	2021	140,582	140,582	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division II Peshawar	1951/20-4-22	2262/22	2022	76,690	76,690	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division II Peshawar	2030/13-5-22	2683/22	2022	152,597	152,597	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division II Peshawar	2354/10-8-22	4688/22	2022	37,495	37,495	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division II Peshawar	817/10-12-21	6518/21	2021	32,089	32,089	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division II Peshawar	1051/13-9-23	2298/23	2023	64,709	64,709	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division II Peshawar	2512/12-9-22	5447/22	2022	71,875	71,875	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division II Peshawar	102/9-6-21	3082/21	2021	24,240	24,240	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division II Peshawar		829/25	2025	71,451	71,451	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division II Peshawar		1129/25	2025	117,513	117,513	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	61/14-1-22	302/22	2022	178,445	178,445	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	929/3-11-21	5623/21	2021	71,591	71,591	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	940/5-11-21	5682/21	2021	73,641	73,641	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	1604/25-4-22	2386/22	2022	187,279	187,279	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	134/31-5-21	2993/21	2021	169,185	169,185	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	1368/11-4-22	2087/22	2022	178,838	178,838	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	1211/8-3-22	1466/22	2022	72,809	72,809	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	117/18-1-23	354/23	2023	26,091	26,091	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	282/17-2-23	646/23	2023	71,462	71,462	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	426/8-7-21	3658/21	2021	130,838	130,838	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	3313/23-12-22	7195/22	2022	130,474	130,474	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	130/6-2-23	524/23	2023	223,126	223,126	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	737/1-6-23	1134/23	2023	58,212	58,212	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	2938/27-10-22	6238/22	2022	183,885	183,885	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	2560/5-9-22	5241/22	2022	110,110	110,110	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	3312/23-12-22	7196/22	2022	80,311	80,311	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	2516/30-8-22	5143/22	2022	72,569	72,569	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	126/19-1-23	471/23	2023	82,786	82,786	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	04/2-1-23	98/23	2023	21,979	21,979	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	190/12-2-24	265/24	2024	81,434	81,434	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	434/25-3-24	605/24	2024	89,448	89,448	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	763/4-6-24	1274/24	2024	76,352	76,352	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	605/6-5-24	881/24	2024	50,288	50,288	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA		339/25	2025	73,452	73,452	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA	47/24-03-2025	1202/25	2025	217,667	217,667	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA		1218/25	2025	96,418	96,418	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA		1311/25	2025	334,233	334,233	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA		2856/25	2025	172,636	172,636	Not Paid	Not Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION MANSEHRA		2386/25	2025	38,736	38,736	Not Paid	Not Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1585/16-12-16	7602/16	2016	24,887	24,887	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1061/13-4-21	1871/21	2021	90,118	90,118	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	392/2-11-21	5609/21	2021	54,832	54,832	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1026/23-12-21	6701/21	2021	96,543	96,543	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1107/6-1-22	103/22	2022	18,507	18,507	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1076/31-12-21	19/22	2022	82,203	82,203	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1239/20-1-22	427/22	2022	26,967	26,967	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1393/15-2-22	1021/22	2022	222,256	222,256	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1316/3-2-22	770/22	2022	17,283	17,283	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1276/28-1-22	650/22	2022	119,257	119,257	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1277/23-1-22	652/22	2022	111,941	111,941	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1056/30-12-21	6849/21	2021	138,804	138,804	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1131/11-1-22	194/22	2022	60,677	60,677	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1337/8-2-22	706/22	2022	88,728	88,728	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1275/28-1-22	651/22	2022	210,458	210,458	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1181/12-1-22	236/22	2022	22,418	22,418	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1394/15-2-22	1020/22	2022	76,342	76,342	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W Highway Division Mardan	28026/30-08-22	3908/22	2022	114,127	114,127	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2127/23-5-22	2993/22	2022	103,213	103,213	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2155/1-6-22	3285/22	2022	95,270	95,270	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2156/1-6-22	3286/22	2022	158,700	158,700	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2038/28-4-22	2468/21	2021	81,796	81,796	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1772/3-3-22	1850/22	2022	72,124	72,124	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2244/20-6-22	3770/22	2022	50,247	50,247	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	742/10-11-21	5741/21	2021	37,420	37,420	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	129/27-9-22	5664/22	2022	175,368	175,368	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	307/24-10-22	6160/22	2022	18,181	18,181	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	111/22-9-22	5316/22	2022	94,079	94,079	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	62/19-22	5504/22	2022	124,327	124,327	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	811/3-1-23	48/23	2023	100,528	100,528	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	524/2511-22	6736/22	2022	88,087	88,087	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan		3371/24	2024	202,266	202,266	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan		3298/24	2024	25,429	25,429	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan		1226/25	2025	324,376	324,376	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan		1567/25	2025	91,543	91,543	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1238/2001-22	428/22	2022	84,383	84,383	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	601/7-12-22	6915/22	2022	147,266	147,266	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2112/22-7-17	906/17	2017	48,790	48,790	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1341/24-8-17	5051/17	2017	99,417	99,417	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1214/3-8-17	3777/17	2017	103,547	103,547	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	540/28-2-18	1115/18	2018	124,529	124,529	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	4115/21-6-17	3063/17	2017	63,564	63,564	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1585/26-9-17	5613/17	2017	142,360	142,360	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	543/23-2-18	1114/18	2018	113,877	113,877	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1123/26-7-18	2656/18	2018	82,479	82,479	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1121/1-6-18	2654/18	2018	93,865	93,865	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1369/30-7-18	3186/18	2018	254,050	254,050	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1549/13-9-18	3660/18	2018	208,129	208,129	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2126/14-12-18	4820/18	2018	52,811	52,811	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2047/3-12-18	4633/18	2018	74,627	74,627	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2023/26-11-18	4513/18	2018	213,312	213,312	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	509/1-3-19	966/19	2019	160,134	160,134	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	903/10-4-19	1623/19	2019	35,067	35,067	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	11/06/2019	1357/19	2019	100,542	100,542	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1220/20-5-19	2550/19	2019	56,699	56,699	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1121/14-5-19	2184/19	2019	50,131	50,131	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	902/10-4-19	1617/19	2019	61,357	61,357	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2167/21-10-19	4491/19	2019	146,170	146,170	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2166/21-10-19	4463/19	2019	217,405	217,405	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	36/11-11-19	4752/19	2019	280,830	280,830	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2165/21-10-19	4428/19	2019	491,564	491,564	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1189/23-5-19	2429/19	2019	79,790	79,790	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W Highway Division Mardan	906/2-3-20	941/20	2020	58,283	58,283	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	273/13-12-19	5197/19	2019	100,278	100,278	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1157/15-5-20	1751/20	2020	89,852	89,852	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1215/4-6-20	1964/20	2020	77,080	77,080	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1120/24-4-20	1562/20	2020	59,781	59,781	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	451/16-1-20	230/20	2020	55,766	55,766	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	453/16-1-20	269/19	2019	74,276	74,276	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1493/1-3-20	2375/20	2020	107,131	107,131	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	452/16-1-20	265/19	2019	75,707	75,707	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2132/28-10-20	4040/20	2020	123,453	123,453	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1117/19-4-21	1950/21	2021	287,746	287,746	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	755/3-3-21	1126/21	2021	235,335	235,335	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1319/20-5-21	2559/21	2021	214,683	214,683	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1185/23-4-21	2135/21	2021	61,272	61,272	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1241/5-5-21	2299/21	2021	25,137	25,137	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1240/5-5-21	2298/21	2021	86,323	86,323	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1185/23-4-21	2066/21	2021	72,952	72,952	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1440/4-6-21	2980/21	2021	75,336	75,336	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1594/21-6-21	3363/21	2021	161,835	161,835	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	845/24-11-21	5985/21	2021	282,883	282,883	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1040/28-12	6794/21	2021	17,878	17,878	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	913/21-02-24	331/24	2024	116,433	116,433	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	29/02/2024	392/24	2024	23,972	23,972	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1106/04-04-24	697/24	2024	82,046	82,046	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1852/8-4-22	2070/22	2022	23,595	23,595	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2404/21-7-22	4331/22	2022	99,627	99,627	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2039/28-4-22	2482/22	2022	85,750	85,750	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2564/19-8-22	4903/22	2022	263,322	263,322	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2331/4-7-22	4002/22	2022	125,047	125,047	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2307/29-6-22	3904/22	2022	17,410	17,410	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	2245/20-6-22	3779/22	2022	108,813	108,813	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	678/14-12-22	7011/22	2022	111,703	111,703	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	335/5-1-21	149/21	2021	136,871	136,871	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1055/30-12-21	6848/21	2021	92,711	92,711	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	265/28-9-23	2405/23	2023	114,307	114,307	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1272/16-5-24	993/24	2024	111,693	111,693	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	937/28-2-24	392/24	2024	23,972	23,972	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	113/29-8-23	2123/23	2023	142,558	142,558	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	67/30-9-24	2565/24	2024	93,553	93,553	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	1180/26-4-24	830/24	2024	113,585	113,585	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan	369/18-12-24	3454/24	2024	209,814	209,814	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan		3376/24	2024	97,662	97,662	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mardan		1312/25	2025	98,323	98,323	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mohmand	721/2-3-22	1261/22	2022	79,243	79,243	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mohmand	1013/22-8-22	4924/22	2022	16,097	16,097	Not Paid	Reconciled

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Communication & Works	XEN C&W Highway Division Mohmand	381/29-9-21	4972/21	2021	87,952	87,952	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mohmand	169/6-9-22	5217/22	2022	29,062	29,062	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mohmand	164/30-8-22	5085/22	2022	22,108	22,108	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mohmand	722/2-3-22	1262/22	2022	81,375	81,375	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mohmand	371/19-2-24	303/24	2024	393,440	393,440	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mohmand	796/31-3-24	1821/22	2022	19,839	19,839	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mohmand	933/26-4-23	1000/23	2023	77,629	77,629	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mohmand	166/21-11-23	2854/23	2023	127,421	127,421	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mohmand	751/16-3-22	1605/22	2022	160,703	160,703	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mohmand	926/12-4-21	1829/21	2021	137,167	137,167	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mohmand		185/25	2025	218,163	218,163	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Mohmand		170/25	2025	185,033	185,033	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION NOWSHERA	1298/22-1-20	343/20	2020	74,734	74,734	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION NOWSHERA	648/29-7-21	3960/21	2021	79,233	79,233	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION NOWSHERA	1252/2-2-22	741/22	2022	45,998	45,998	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION NOWSHERA	122/24-1-22	487/22	2022	109,100	109,100	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION NOWSHERA	1749/10-11-22	6481/22	2022	255,296	255,296	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION NOWSHERA	1695/18-10-22	6057/22	2022	136,419	136,419	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION NOWSHERA	1747/7-11-22	6424/22	2022	32,809	32,809	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION NOWSHERA	173/1-11-22	6318/22	2022	24,803	24,803	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION NOWSHERA	2303/8-6-23	1252/23	2023	170,589	170,589	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION NOWSHERA	1698/8-7-20	2502/20	2020	139,135	139,135	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION NOWSHERA	2062/14-11-20	4225/20	2020	137,666	137,666	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION NOWSHERA	285/22-4-21	2016/21	2021	53,258	53,258	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION NOWSHERA	496/28-8-18	3357/18	2018	260,067	260,067	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION NOWSHERA	2856/28-2-24	393/24	2024	63,240	63,240	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION NOWSHERA	3362/10-9-24	2385/24	2024	80,927	80,927	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION NOWSHERA		1314/25	2025	80,413	80,413	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ORAKZAI	1176/16-8-21	4789/21	2021	99,502	99,502	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ORAKZAI	1639/19-12-21	7098/21	2021	22,861	22,861	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ORAKZAI	1177/16-8-22	4786/22	2022	92,018	92,018	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ORAKZAI	1617/8-12-22	6962/22	2022	91,447	91,447	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ORAKZAI	1124/22-7-22	4365/22	2022	128,795	128,795	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ORAKZAI	574/1-2-22	734/22	2022	108,920	108,920	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ORAKZAI	360/17-11-21	5860/21	2021	70,843	70,843	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ORAKZAI	1093/6-7-22	4140/22	2022	57,927	57,927	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ORAKZAI	438/16-12-21	6611/21	2021	110,141	110,141	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ORAKZAI	430/9-12-21	6520/21	2021	120,047	120,047	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ORAKZAI	386/30-11-32	6227/21	2021	13,948	13,948	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ORAKZAI	353/7-11-23	2967/23	2023	77,941	77,941	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION ORAKZAI	750/10-3-22	1530/22	2022	70,859	70,859	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION SWABI	899/11-1-23	165/23	2023	98,130	98,130	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION SWABI	109/6-8-24	1957/24	2024	101,796	101,796	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION SWABI	447/4-11-24	2951/24	2024	236,005	236,005	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION SWABI	453/5-11-24	2959/24	2024	218,427	218,427	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN C&W HIGHWAY DIVISION SWABI	490/15-11-24	3101/24	2024	32,320	32,320	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION SWABI	489/15-11-24	3103/24	2024	33,715	33,715	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION SWABI	489/15-11-24	1236/25	2025	76,219	76,219	Not Paid	Reconciled
Communication & Works	XEN C&W HIGHWAY DIVISION SWABI		203/25	2025	94,057	94,057	Not Paid	Reconciled
Communication & Works	XEN C&W Highway Division Swat	915/24-5-21	2630/21	2021	63,312	63,312	Not Paid	Not Reconciled
Communication & Works	XEN C&W Lower Division Kurram	334/3-4-24	672/24	2024	56,104	56,104	Not Paid	Reconciled
Communication & Works	XEN C&W Mega Projects South-I KOHAT	522/14-9-22	5397/22	2022	194,428	194,428	Not Paid	Reconciled
Communication & Works	XEN C&W Mega Projects South-I KOHAT	306/24-1-22	594/22	2022	66,283	66,283	Not Paid	Reconciled
Communication & Works	XEN C&W Mega Projects South-I KOHAT	09/2-11-23	2692/23	2023	169,843	169,843	Not Paid	Reconciled
Communication & Works	XEN C&W Mega Projects South-I KOHAT	173/14-2-24	277/24	2024	33,235	33,235	Not Paid	Reconciled
Communication & Works	XEN C&W Mega Projects South-I KOHAT	203/14-3-24	573/24	2024	98,213	98,213	Not Paid	Reconciled
Communication & Works	XEN C&W Mega Projects South-I KOHAT	558/6-12-24	3321/24	2024	68,818	68,818	Not Paid	Reconciled
Communication & Works	XEN C&W Mega Projects South-I KOHAT	118/9-8-21	4178/21	2021	98,915	98,915	Not Paid	Reconciled
Communication & Works	XEN C&W Mega Projects South-I KOHAT	142/29-1-24	195/24	2024	104,172	104,172	Not Paid	Reconciled
Communication & Works	XEN C&W Mega Projects South-I KOHAT	737/22-2-23	660/23	2023	160,808	160,808	Not Paid	Reconciled
Communication & Works	XEN C&W Mega Projects South-I KOHAT	557/6-12-24	3320/24	2024	78,681	78,681	Not Paid	Reconciled
Communication & Works	XEN C&W Mega Projects South-I KOHAT		3549/24	2024	28,028	28,028	Not Paid	Reconciled
Communication & Works	XEN C&W Mega Projects South-I KOHAT		1340/25	2025	187,149	187,149	Not Paid	Reconciled
Communication & Works	XEN C&W Mega Projects South-I KOHAT		2882/25	2025	25,693	25,693	Not Paid	Not Reconciled
Communication & Works	XEN C&W Mega Projects South-I KOHAT		2881/25	2025	39,346	39,346	Not Paid	Not Reconciled
Communication & Works	XEN C&W Mega projects Swat	1836/8-12-23	2985/23	2023	108,926	108,926	Not Paid	Not Reconciled
Communication & Works	XEN C&W Mega projects Swat	3392/26-7-23	1781/23	2023	102,330	102,330	Not Paid	Not Reconciled
Communication & Works	XEN C&W Mega projects Swat		906/25	2025	64,669	64,669	Not Paid	Not Reconciled
Communication & Works	XEN C&W TRIBAL SUB DIVISION WAZIR BHETTANI AND BANNU	2223/16-2-20	790/20	2020	115,932	115,932	Not Paid	Not Reconciled
Communication & Works	XEN C&W TRIBAL SUB DIVISION WAZIR BHETTANI AND BANNU	4056/6-12-20	3769/20	2020	104,421	104,421	Not Paid	Not Reconciled
Communication & Works	XEN C&W TRIBAL SUB DIVISION WAZIR BHETTANI AND BANNU	5343/31-12-20	14/21	2021	121,314	121,314	Not Paid	Not Reconciled
Communication & Works	XEN C&W TRIBAL SUB DIVISION WAZIR BHETTANI AND BANNU	2429/16-3-20	1245/20	2020	39,442	39,442	Not Paid	Not Reconciled
Communication & Works	XEN C&W TRIBAL SUB DIVISION WAZIR BHETTANI AND BANNU	5652/12-3-21	1341/21	2021	136,161	136,161	Not Paid	Not Reconciled
Communication & Works	XEN C&W TRIBAL SUB DIVISION WAZIR BHETTANI AND BANNU	2244/18-2-20	789/20	2020	121,365	121,365	Not Paid	Not Reconciled
Communication & Works	XEN C&W TRIBAL SUB DIVISION WAZIR BHETTANI AND BANNU	5715/26-3-21	1638/21	2021	136,903	136,903	Not Paid	Not Reconciled
Communication & Works	XEN C&W TRIBAL SUB DIVISION WAZIR BHETTANI AND BANNU	2399/6-3-20	1157/20	2020	71,483	71,483	Not Paid	Not Reconciled
Communication & Works	XEN C&W TRIBAL SUB DIVISION WAZIR BHETTANI AND BANNU	2499/28-4-20	1589/20	2020	73,638	73,638	Not Paid	Not Reconciled
Communication & Works	XEN C&W TRIBAL SUB DIVISION WAZIR BHETTANI AND BANNU	1711/6-9-19	3992/19	2019	64,421	64,421	Not Paid	Not Reconciled
Communication & Works	XEN C&W TRIBAL SUB DIVISION WAZIR BHETTANI AND BANNU	2804/21-7-20	2699/20	2020	201,579	201,579	Not Paid	Not Reconciled
Communication & Works	XEN C&W TRIBAL SUB DIVISION WAZIR BHETTANI AND BANNU	5110/22-10-20	3993/20	2020	74,220	74,220	Not Paid	Not Reconciled
Communication & Works	XEN C&W TRIBAL SUB DIVISION WAZIR BHETTANI AND BANNU	2085/1-1-20	32/20	2020	171,596	171,596	Not Paid	Not Reconciled
Communication & Works	XEN C&W TRIBAL SUB DIVISION WAZIR BHETTANI AND BANNU	2885/18-8-20	3117/20	2020	86,294	86,294	Not Paid	Not Reconciled
Communication & Works	XEN C&W TRIBAL SUB DIVISION WAZIR BHETTANI AND BANNU	4057/16-12-20	3772/20	2020	272,511	272,511	Not Paid	Not Reconciled
Communication & Works	XEN C&W TRIBAL SUB DIVISION WAZIR BHETTANI AND BANNU	5388/7-1-21	189/21	2021	73,362	73,362	Not Paid	Not Reconciled
Communication & Works	XEN C&W TRIBAL SUB DIVISION WAZIR BHETTANI AND BANNU	5442/21-1-21	445/21	2021	32,161	32,161	Not Paid	Not Reconciled
Communication & Works	XEN C&W Upper Division Kurram	3171/15-1-24	83/24	2024	93,882	93,882	Not Paid	Reconciled
Communication & Works	XEN C&W Upper Division Kurram	4072/11-10-24	2688/24	2024	47,308	47,308	Not Paid	Reconciled
Communication & Works	XEN C&W Upper Division Kurram	4078/15-10-24	2713/24	2024	66,526	66,526	Not Paid	Reconciled
Communication & Works	XEN C&W Upper Division Kurram		3084/22	2022	59,973	59,973	Not Paid	Reconciled
Communication & Works	XEN C&W Upper Division Kurram		2099/21	2021	67,553	67,553	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN HIGHWAY Division Bajaur	653/18-8-22	4856/22	2022	82,936	82,936	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division Bajaur	1260/26-11-20	4543/20	2020	47,939	47,939	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division Bajaur	654/18-8-22	4855/22	2022	87,844	87,844	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division Bajaur	594/26-7-22	4409/22	2022	88,776	88,776	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division Bajaur	693/6-9-22	5267/22	2022	74,486	74,486	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division Bajaur	141/27-1-21	542/21	2021	37,000	37,000	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division Bajaur	394/23-5-24	1125/24	2024	100,187	100,187	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division Bajaur	769/2-10-24	2581/24	2024	106,484	106,484	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division Bajaur	988/21-11-24	3163/24	2024	101,924	101,924	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division Bajaur	744/25-9-24	2556/24	2024	81,354	81,354	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division Bajaur		1182/25	2025	81,772	81,772	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division CHARSADDA	815/26-11-21	6253/21	2021	96,155	96,155	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division CHARSADDA	1156/15-2-22	1082/22	2022	213,990	213,990	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division CHARSADDA	295/31-12-21	36/22	2022	90,275	90,275	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division CHARSADDA	49/24-6-21	5006/20	2020	162,357	162,357	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division CHARSADDA	1037/25-1-22	579/22	2022	92,421	92,421	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division CHARSADDA	977/12-1-22	241/22	2022	17,653	17,653	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division CHARSADDA	1001/17-1-23	402/22	2022	165,441	165,441	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division CHARSADDA		1440/25	2025	190,432	190,432	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division CHARSADDA		1545/25	2025	78,329	78,329	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division CHARSADDA		1233/21	2021	128,914	128,914	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division CHARSADDA	2104/20-12-24	3483/24	2024	93,037	-	Paid	Reconciled
Communication & Works	XEN HIGHWAY Division CHARSADDA	1265/11-11-24	3024/24	2024	17,462	17,462	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division CHARSADDA		3480/24	2024	241,387	-	Paid	Reconciled
Communication & Works	XEN HIGHWAY Division CHARSADDA		2214/25	2025	97,414	97,414	Not Paid	Not Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	1058/27.02.2019	988/19	2019	63,122	63,122	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	1065/27.02.2019	989/19	2019	237,166	237,166	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	2814/24.07.2019	3403/19	2019	130,756	130,756	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	2463/10.06.2019	2717/19	2019	163,190	163,190	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	2815/24.07.2019	3402/19	2019	94,506	94,506	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	2462/10.06.2019	2716/19	2019	175,212	175,212	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	2999/06.09.2019	3902/19	2019	133,082	133,082	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	3156/08.10.2019	4280/19	2019	178,890	178,890	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	3214/21.10.2019	4427/19	2019	127,574	127,574	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	2744/21.01.2020	337/20	2020	67,096	67,096	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	2718/16.01.2020	254/20	2020	98,272	98,272	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	170/03.07.2020	2426/20	2020	28,189	28,189	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	2720/14.01.2020	253/20	2020	105,663	105,663	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	2691/09.01.2020	171/20	2020	122,825	122,825	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	285/04.12.2020	4706/20	2020	86,217	86,217	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	366/17.02.2021	869/21	2021	99,646	99,646	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	891/07.05.2021	2389/21	2021	114,241	114,241	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	900/23.04.2021	2036/21	2021	39,003	39,003	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	957/25.05.2021	2661/21	2021	31,679	31,679	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	185/20.05.2021	2800/21	2021	89,098	89,098	Not Paid	Reconciled

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Communication & Works	XEN HIGHWAY DIVISION KHYBER	452/16.11.2021	5873/21	2021	186,441	186,441	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	2514/09.03.2020	1095/20	2020	179,680	179,680	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	259/31/08.2020	3223/20	2020	141,361	141,361	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	2692/09.01.2020	172/20	2020	73,972	73,972	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	707/11.02.2022	984/22	2022	107,920	107,920	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	780/23.02.2022	1143/22	2022	25,181	25,181	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	1354/20-5-22	2956/22	2022	106,302	106,302	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	586/30-3-21	1637/21	2021	105,524	105,524	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	611/19-4-23	979/23	2023	104,675	104,675	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	3105/27-8-19	4116/19	2019	175,408	175,408	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	2464/10.06.2019	2718/19	2019	142,979	142,979	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	1756/28-8-23	2110/23	2023	122,015	122,015	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	359/25-11-22	6745/22	2022	108,442	108,442	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	890/7-5-21	2390/21	2021	174,302	174,302	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	768/29-10-24	2889/24	2024	138,304	138,304	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER	750/24-10-24	2843/24	2024	98,619	98,619	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER		1125/25	2025	167,626	167,626	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION KHYBER		4736/22	2022	50,369	50,369	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division KOHAT		112/25	2025	164,456	164,456	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division KOHAT		1169/25	2025	130,698	130,698	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division KOHAT		4605/22	2022	156,110	156,110	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY Division KOHAT		2254/25	2025	89,273	89,273	Not Paid	Not Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR	1096/14-12-21	6546/20	2020	126,058	126,058	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR	509/10-9-21	4704/21	2021	127,515	127,515	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR	508/10-9-21	4734/21	2021	181,652	181,652	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR	1095/14-2-21	6547/21	2021	135,977	135,977	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR	1583/25-9-23	2385/23	2023	74,647	74,647	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR	1657/14-11-23	2802/23	2023	68,133	68,133	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR	803/28-9-22	5721/22	2022	95,597	95,597	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR	138/14-2-22	982/22	2022	191,709	191,709	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR	1410/18-7-23	1724/23	2023	149,731	149,731	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR	1116/19-1-23	430/23	2023	171,888	171,888	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR	179/2-3-22	1323/22	2022	19,170	19,170	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR	422/11-4-22	2073/22	2022	188,285	188,285	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR	272/6-6-24	1304/24	2024	87,616	87,616	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR	228/22-5-24	1084/24	2024	96,916	96,916	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR	37/16-1-24	102/24	2024	60,640	60,640	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR	105/13-3-24	524/24	2024	73,755	73,755	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR	299/2-7-24	1569/24	2024	61,121	61,121	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR		434/23	2023	145,622	145,622	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR		18/25	2025	90,325	90,325	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR		1238/25	2025	63,103	63,103	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR		1239/25	2025	145,277	145,277	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR		1240/25	2025	211,375	211,375	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION LOWER DIR		2885/25	2025	115,819	115,819	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN Highway Division Merged District South Waziristan Tank	138/8-8-19	3611/19	2019	153,941	153,941	Not Paid	Reconciled
Communication & Works	XEN Highway Division Merged District South Waziristan Tank	564/19-10-22	6067/22	2022	26,077	26,077	Not Paid	Reconciled
Communication & Works	XEN Highway Division Merged District South Waziristan Tank	585/21-10-22	6134/22	2022	59,102	59,102	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION MIRANSHAH NORTH WAZIRISTAN	1028/10-2-20	687/20	2020	77,977	77,977	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION MIRANSHAH NORTH WAZIRISTAN	2372/4-4-22	1864/22	2022	65,382	65,382	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION MIRANSHAH NORTH WAZIRISTAN	2432/16-11-22	6591/22	2022	77,425	77,425	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION MIRANSHAH NORTH WAZIRISTAN	2411/8-9-22	5305/22	2022	106,152	106,152	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION MIRANSHAH NORTH WAZIRISTAN	4015/4-7-22	4015/22	2022	126,702	126,702	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION MIRANSHAH NORTH WAZIRISTAN	2355/3-3-22	1320/22	2022	48,460	48,460	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION MIRANSHAH NORTH WAZIRISTAN	2186/24-9-21	4614/20	2020	81,137	81,137	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION MIRANSHAH NORTH WAZIRISTAN	3008/23-2-21	990/21	2021	204,002	204,002	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION MIRANSHAH NORTH WAZIRISTAN	614/3-9-19	4211/19	2019	132,193	132,193	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION MIRANSHAH NORTH WAZIRISTAN	923/20-10-20	308/20	2020	141,293	141,293	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION MIRANSHAH NORTH WAZIRISTAN	2407/7-622	3375/22	2022	66,116	66,116	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION MIRANSHAH NORTH WAZIRISTAN	1173/21-8-24	2160/24	2024	69,856	69,856	Not Paid	Reconciled
Communication & Works	XEN HIGHWAY DIVISION NORTH WAZIRISTAN	932/12-2-24	268/24	2024	90,832	90,832	Not Paid	Not Reconciled
Communication & Works	XEN HIGHWAY DIVISION NORTH WAZIRISTAN	1002/4-3-24	437/24	2024	72,089	72,089	Not Paid	Not Reconciled
Communication & Works	XEN HIGHWAY DIVISION NORTH WAZIRISTAN	2824/5-9-23	2185/23	2023	82,416	82,416	Not Paid	Not Reconciled
Communication & Works	XEN HIGHWAY DIVISION NORTH WAZIRISTAN	2412/8-9-22	5306/22	2022	45,552	45,552	Not Paid	Not Reconciled
Communication & Works	XEN HIGHWAY DIVISION NORTH WAZIRISTAN	2715/5-7-23	1533/23	2023	76,480	76,480	Not Paid	Not Reconciled
Communication & Works	XEN HIGHWAY DIVISION NORTH WAZIRISTAN	3012/16-8-23	1975/23	2023	86,804	86,804	Not Paid	Not Reconciled
Communication & Works	XEN HIGHWAY DIVISION NORTH WAZIRISTAN		3387/24	2024	121,278	121,278	Not Paid	Not Reconciled
Communication & Works	XEN HIGHWAY DIVISION NORTH WAZIRISTAN		2902/24	2024	63,413	63,413	Not Paid	Not Reconciled
Communication & Works	XEN HIGHWAY DIVISION NORTH WAZIRISTAN		2961/24	2024	18,118	18,118	Not Paid	Not Reconciled
Communication & Works	XEN HIGHWAY DIVISION NORTH WAZIRISTAN		153/25	2025	59,255	59,255	Not Paid	Not Reconciled
Communication & Works	XEN HIGHWAY DIVISION NORTH WAZIRISTAN		221/25	2025	99,286	99,286	Not Paid	Not Reconciled
Communication & Works	XEN HIGHWAY DIVISION NORTH WAZIRISTAN		334/25	2025	28,368	28,368	Not Paid	Not Reconciled
Communication & Works	XEN HIGHWAY DIVISION NORTH WAZIRISTAN		769/25	2025	79,695	79,695	Not Paid	Not Reconciled
Communication & Works	XEN HIGHWAY DIVISION NORTH WAZIRISTAN		881/25	2025	103,063	103,063	Not Paid	Not Reconciled
Communication & Works	XEN HIGHWAY DIVISION NORTH WAZIRISTAN		1092/25	2025	80,205	80,205	Not Paid	Not Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	3380/7-5-21	2521/21	2021	321,326	321,326	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	2357/23-11-20	4480/20	2020	133,083	133,083	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	3280/20-4-21	2009/21	2021	17,630	17,630	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1886/31-8-20	3218/20	2020	128,137	128,137	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1368/20/11-3-20	1152/20	2020	117,532	117,532	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	657/21-10-21	5517/21	2021	85,163	85,163	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	2023/22-9-20	3611/20	2020	223,398	223,398	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	2990/19-2-21	1094/21	2021	82,196	82,196	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1001/2-1-2	105/20	2020	192,831	192,831	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1198/6-2-20	634/20	2020	166,632	166,632	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1048/3-5-19	2033/19	2019	196,663	196,663	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	767/12-11-21	5790/21	2021	110,278	110,278	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	2851/2-2-21	617/21	2021	164,683	164,683	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	2493/14-12-20	4822/20	2020	178,382	178,382	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	3327/27-4-21	2212/21	2021	186,018	186,018	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	2708/13-1-21	452/21	2021	209,943	209,943	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	230/11-8-21	4195/21	2021	184,839	184,839	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	2559/22-12-20	4917/20	2020	225,176	225,176	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1198/6-2-20	657/20	2020	255,084	255,084	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1731/13-7-20	2575/20	2020	235,314	235,314	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	2269/10-11-20	4285/20	2020	151,444	151,444	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	2160/20-10-20	3990/20	2020	74,515	74,515	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank		2440/22	2022	98,948	98,948	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank		5745/22	2022	206,956	206,956	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank		5765/22	2022	141,232	141,232	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	2215/29-10-22	4162/20	2020	217,114	217,114	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	2123/12-10-20	3868/20	2020	113,132	113,132	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	705/21-11-21	5638/21	2021	19,285	19,285	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1446/21-4-20	1415/20	2020	67,496	67,496	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1360/5-3-20	1073/20	2020	63,597	63,597	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	884/3-12-21	6294/21	2021	252,505	252,505	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	541/17-10-22	6049/22	2022	83,817	83,817	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1668/29-3-22	1860/22	2022	173,836	173,836	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1726/23-7-20	2714/20	2020	69,493	69,493	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1362/15-2-22	1042/22	2022	87,698	87,698	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1912/9-5-22	2607/22	2022	144,472	144,472	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	317/5-9-22	5485/22	2022	166,617	166,617	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	644/7-11-22	6428/22	2022	132,515	132,515	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	113/25-7-22	4481/22	2022	177,292	177,292	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	596/25-10-22	6235/22	2022	79,666	79,666	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	766/12-11-21	5791/21	2021	38,011	38,011	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1805/18-4-22	2316/22	2022	51,175	51,175	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1300/4-2-22	802/22	2022	188,684	188,684	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	645/7-11-22	6432/22	2022	70,360	70,360	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	634/4-11-22	6410/22	2022	85,202	85,202	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	818/8-12-22	6917/22	2022	87,108	87,108	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	637/4-11-22	6439/22	2022	76,560	76,560	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	838/13-12-22	6988/22	2022	87,496	87,496	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	812/19-11-21	5925/21	2021	199,039	199,039	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	627/3-11-22	6343/22	2022	16,641	16,641	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1829/12-5-22	2259/20	2020	149,308	149,308	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	996/12-1-23	270/23	2023	91,128	91,128	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	959/9-1-23	269/23	2023	87,150	87,150	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1700/4-6-23	1346/23	2023	83,370	83,370	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1047/3-5-19	2031/19	2019	198,978	198,978	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	2795/29-3-18	1724/18	2018	39,989	39,989	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	1451/27-4-20	1550/20	2020	205,011	205,011	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	2242/20-6-22	3747/21	2021	90,988	90,988	Not Paid	Reconciled
Communication & Works	XEN Highway DIVISION SOUTH WAZIRISTAN Tribal District Tank	94/37-21-7-22	4414/22	2022	189,091	189,091	Not Paid	Reconciled
Communication & Works	XEN Maintenance I C&W Peshawar	1550/27-4-22	2390/22	2022	162,763	162,763	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN Maintenance I C&W Peshawar	4073/2-4-24	645/24	2024	888,415	888,415	Not Paid	Reconciled
Communication & Works	XEN Maintenance I C&W Peshawar	5537/12-12-24	3378/24	2024	135,295	135,295	Not Paid	Reconciled
Communication & Works	XEN Maintenance I C&W Peshawar	5536/12-12-24	3377/24	2024	144,352	144,352	Not Paid	Reconciled
Communication & Works	XEN Maintenance I C&W Peshawar	5548/18-12-24	3453/24	2024	719,203	719,203	Not Paid	Reconciled
Communication & Works	XEN Maintenance I C&W Peshawar	5551/19-12-24	3463/24	2024	958,972	958,972	Not Paid	Reconciled
Communication & Works	XEN Maintenance I C&W Peshawar	5552/19-12-24	3464/24	2024	16,875	16,875	Not Paid	Reconciled
Communication & Works	XEN Maintenance I C&W Peshawar		3561/24	2024	117,013	117,013	Not Paid	Reconciled
Communication & Works	XEN Maintenance I C&W Peshawar		204/25	2025	158,886	158,886	Not Paid	Reconciled
Communication & Works	XEN Maintenance I C&W Peshawar		819/25	2025	148,375	148,375	Not Paid	Reconciled
Communication & Works	XEN Maintenance I C&W Peshawar		1328/25	2025	136,798	136,798	Not Paid	Reconciled
Communication & Works	XEN Maintenance II C&W Peshawar	2241/22-8-24	2161/24	2024	64,828	64,828	Not Paid	Reconciled
Communication & Works	XEN Maintenance II C&W Peshawar		1044/25	2025	95,254	95,254	Not Paid	Reconciled
Communication & Works	XEN Maintenance II C&W Peshawar		1136/25	2025	167,635	167,635	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	831/11-6-21	3106/21	2021	81,035	81,035	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	1084/25-5-22	3072/22	2022	29,124	29,124	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	415/29-10-21	5561/21	2021	12,229	12,229	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	2102/4/8/2020	4607/22	2022	70,589	70,589	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	2660/12-10-22	5933/22	2022	11,919	11,919	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	1348/30-11-21	6248/21	2021	93,322	93,322	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	2101/14-8-22	4606/22	2022	73,776	73,776	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	2158/30-8-22	5095/22	2022	49,429	49,429	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	755/4/5/2021	2242/21	2021	76,101	76,101	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	196/7-6-22	3409/22	2022	90,620	90,620	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	2159/30-8-22	5094/22	2022	61,362	61,362	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	718/22-4-21	1992/21	2021	105,762	105,762	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	2232/3-10-22	5773/22	2022	44,693	44,693	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	815/8.6.21	3033/21	2021	151,030	151,030	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	2490/31-1-23	486/23	2023	93,256	93,256	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	878/29-6-21	3455/21	2021	98,690	98,690	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	1575/28-1-22	633/22	2022	154,633	154,633	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	3953/23-12-24	3504/24	2024	29,017	29,017	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar		5569/22	2022	21,802	21,802	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	325/16-9-21	4790/21	2021	44,615	44,615	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	2479/24-1-23	405/23	2023	24,161	24,161	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	952/2-8-21	4015/21	2021	103,936	103,936	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	901/7-7-21	3627/21	2021	110,770	110,770	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	1194/18-10-21	5302/21	2021	110,076	110,076	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	1194/18-10-21	5304/21	2021	90,822	90,822	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	913/12-7-21	3706/21	2021	107,441	107,441	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	1316/22-11-21	5950/21	2021	25,347	25,347	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	1194/18-21	5303/21	2021	90,832	90,832	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	1243/1-11-21	5600/21	2021	102,748	102,748	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	818/8-6-21	3028/21	2021	164,080	164,080	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	829/11-6-21	3099/21	2021	81,828	81,828	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	946/6-8-21	4049/21	2021	409,399	409,399	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	740/28-4-21	2140/21	2021	129,202	129,202	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	803/2-6-21	2874/21	2021	125,231	125,231	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	889/2-7-21	3527/21	2021	48,836	48,836	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	46/7-5-2021	2472/21	2021	54,056	54,056	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	730/26-4-21	2089/21	2021	125,559	125,559	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	1260/5-11-21	5675/21	2021	55,062	55,062	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	719/22-4-21	2013/21	2021	105,441	105,441	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	921/15-7-21	3754/21	2021	30,155	30,155	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	845/16-6-21	3209/21	2021	112,343	112,343	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	744/30-4-21	2208/21	2021	39,776	39,776	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	2175/7-9-22	5251/22	2022	19,770	19,770	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	844/16-6-21	3210/21	2021	143,368	143,368	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	843/16-6-21	3211/21	2021	101,779	101,779	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	726/26-7-21	2090/21	2021	34,916	34,916	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	3025/12-10-23	2538/23	2023	17,851	17,851	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	1943/2-6-22	3310/22	2022	22,553	22,553	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	1942/1 2-6-22	3295/22	2022	17,545	17,545	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	3450/15-04-2024	757/24	2024	25,301	25,301	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	3792/9-10-24	2661/24	2024	146,955	146,955	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	3897/27-11-24	3204/24	2024	76,248	76,248	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar	3907/2-12-24	3246/24	2024	118,142	118,142	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar		165/25	2025	77,589	77,589	Not Paid	Reconciled
Communication & Works	XEN Mega Project Division I C&W Department Peshawar		2876/25	2025	69,970	69,970	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	3819/23-10-24	2829/24	2024	34,132	34,132	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	1011/30-4-21	2228/21	2021	50,662	50,662	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	983/21-4-21	1978/21	2021	143,124	143,124	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	1243/15-7-21	3752/21	2021	32,032	32,032	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	1188/30-6-21	3528/21	2021	74,072	74,072	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	1918/4-2-21	821/22	2022	50,996	50,996	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	1224/12-7-21	3647/21	2021	28,473	28,473	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	4612/20-10-22	6139/22	2022	61,588	61,588	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	459/16-2-24	291/24	2024	18,257	18,257	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	151/7-9-23	2233/23	2023	48,029	48,029	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	1206/6-7-21	3581/21	2021	61,480	61,480	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	1201/5-7-21	3563/21	2021	60,371	60,371	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	1023/4-5-21	2277/21	2021	250,937	250,937	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	1012/30-4-21	2227/21	2021	32,584	32,584	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	4684/4-11-22	6365/22	2022	20,529	20,529	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	1076/31-5-21	2824/21	2021	107,725	107,725	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	1039/18-5-21	2507/21	2021	19,749	19,749	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	1250/16-7-21	3797/21	2021	16,880	16,880	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	658/31-7-24	1916/24	2024	65,763	65,763	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	583/29-5-24	1132/24	2024	138,475	138,475	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	737/10-10-24	2685/24	2024	75,140	75,140	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar	764/25-10-24	2816/24	2024	73,359	73,359	Not Paid	Not Reconciled

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Communication & Works	XEN Mega Project Division II C&W Department Peshawar	791/12-11-24	3070/24	2024	36,610	36,610	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar		3068/24	2024	94,788	94,788	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division II C&W Department Peshawar		2859/25	2025	137,831	137,831	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project Division III Hazara Division Abbottabad		3069/24	2024	66,584	66,584	Not Paid	Not Reconciled
Communication & Works	XEN Mega Project South II DI Khan	46/2-6-21	2840/21	2021	112,037	112,037	Not Paid	Reconciled
Communication & Works	XEN Mega Project South II DI Khan	403/5-8-22	4674/22	2022	125,299	125,299	Not Paid	Reconciled
Communication & Works	XEN Mega Project South II DI Khan	391/3-8-22	4619/22	2022	207,309	207,309	Not Paid	Reconciled
Communication & Works	XEN Mega Project South II DI Khan	111/9-8-21	4183/21	2021	89,547	89,547	Not Paid	Reconciled
Communication & Works	XEN Mega Project South II DI Khan	62/15-6-21	3174/21	2021	23,485	23,485	Not Paid	Reconciled
Communication & Works	XEN Mega Project South II DI Khan		3324/24	2024	80,677	80,677	Not Paid	Reconciled
Communication & Works	XEN Mega Project South II DI Khan		3322/24	2024	98,476	98,476	Not Paid	Reconciled
Communication & Works	XEN Mega Project South II DI Khan		3323/24	2024	73,252	73,252	Not Paid	Reconciled
Communication & Works	XEN Mega Project South II DI Khan		3550/24	2024	37,778	37,778	Not Paid	Reconciled
Communication & Works	XEN Mega Project South II DI Khan		675/25	2025	98,828	98,828	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	830/18-11-2019	4803/19	2019	140,770	140,770	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	107/12-5-20	1680/20	2020	8,895	8,895	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	3275/11-6-21	3183/21	2021	467,731	467,731	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	3479/9-9-21	4659/21	2021	138,769	138,769	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	3177/5-5-21	2338/21	2021	38,760	38,760	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	6286/1-09-2023	2171/23	2023	55,160	55,160	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	7080/10-6-24	1324/24	2024	45,211	45,211	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	7103/24-6-24	1494/24	2024	820,815	820,815	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR		222/25	2025	32,717	-	Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	696/10-7-20	2510/20	2020	73,236	73,236	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	722/27-1-21	502/21	2021	78,247	78,247	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	1532/24-9-20	3567/20	2020	6,246	6,246	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	345/26-11-21	6067/21	2021	71,559	71,559	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	4137/6-9-22	5180/22	2022	96,611	96,611	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	2095/23-5-22	2997/22	2022	100,240	100,240	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	344/26-11-21	6070/21	2021	65,579	65,579	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	3745/5-10-21	5092/21	2021	88,671	88,671	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	346/26-11-21	6068/21	2021	65,934	-	Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	93/8-2-21	696/21	2021	60,470	60,470	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	350/15-5-24	984/24	2024	108,667	108,667	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	4345/2-10-24	2589/24	2024	95,230	-	Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	4930/6-12-24	3302/24	2024	153,061	-	Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR		2538/24	2024	94,188	-	Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR		05/25	2025	132,606	-	Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR		135/25	2025	144,461	-	Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	2997/20-2-24	324/24	2024	97,671	97,671	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	1321/1-3-22	1236/22	2022	68,998	68,998	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	1380/7-3-22	1390/22	2022	67,142	67,142	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	1514/17-3-22	1611/22	2022	78,887	78,887	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	2860/10-8-22	4649/22	2022	53,303	53,303	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	4144/6-9-22	5179/22	2022	28,889	28,889	Not Paid	Reconciled

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Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	694/19-12-22	7065/22	2022	77,772	77,772	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	2823/30-8-23	2144/23	2023	153,428	153,428	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	2830/30-8-23	2145/23	2023	145,643	145,643	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	2482/3-8-23	1851/23	2023	91,940	-	Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	381/21-9-21	4826/21	2021	86,967	86,967	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	3119/6-3-24	455/24	2024	33,229	-	Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	3322/1-4-24	641/24	2024	33,229	33,229	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR		1539/25	2025	110,709	-	Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	2075/20-5-22	2929/22	2022	93,936	93,936	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	4503/5-10-22	5828/22	2022	104,077	104,077	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	2360/13-6-22	3508/22	2022	109,163	109,163	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	825/17-1-23	272/23	2023	61,016	61,016	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	0110/11-11-24	3018/24	2024	148,857	-	Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR		3466/24	2024	136,180	136,180	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR		33/25	2025	100,320	-	Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR		122/25	2025	27,743	-	Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR		795/25	2025	139,829	-	Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR		1241/25	2025	106,201	-	Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	13/04/2022	2091/22	2022	153,696	153,696	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	30/03/2022	1801/22	2022	82,238	82,238	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	27/04/2022	2378/22	2022	77,338	77,338	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	13/05/2022	2702/22	2022	152,983	152,983	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	06/04/2022	1912/22	2022	127,136	127,136	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	22/01/2022	6637/22	2022	107,252	107,252	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	08/06/2022	3415/22	2022	115,123	115,123	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	2120/15-1-24	90/24	2024	88,450	88,450	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR		1099/25	2025	334,487	-	Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR	3636/31-5-24	1169/24	2024	105,580	105,580	Not Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR		285/25	2025	99,435	-	Paid	Reconciled
Communication & Works	XEN PAKHTUNKHWA HIGHWAY AUTHORITY C&W DEPARTMENT PESHAWAR		2011/24	2024	68,014	-	Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	543/16.5.17	2406/17	2017	102,895	102,895	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	102/19-6-17	1320/17	2017	47,088	47,088	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	108/26-1-17	503/17	2017	61,850	61,850	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	1131/15-12-16	7592/16	2016	95,097	95,097	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	667/19.6.17	3036/17	2017	152,457	152,457	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	746/31-8-17	5201/17	2017	77,991	77,991	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	299/20.3.18	1462/18	2018	58,071	58,071	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	1072/30.11.17	6892/17	2017	56,053	56,053	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	61/9-1-18	242/18	2018	56,747	56,747	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	6/26-12-17	7337/17	2017	71,059	71,059	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	915/25-8-17	5089/17	2017	111,616	111,616	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	44/5.1.18	171/18	2018	51,388	51,388	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	844/29.9.17	5681/17	2017	66,978	66,978	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	222/21-2-18	981/18	2018	46,109	46,109	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	1055/22.11.17	6706/17	2017	44,405	44,405	Not Paid	Reconciled

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Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	748/10-7-17	3368/17	2017	108,125	108,125	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	82/12.1.18	307/18	2018	57,511	57,511	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	247/28-2-18	1117/18	2018	57,630	57,630	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	355/6-4-18	1788/18	2018	52,261	52,261	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	484/1-6-18	2648/18	2018	121,253	121,253	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	393/26-4-18	2121/13	2013	61,316	61,316	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	404/30-4-18	2177/18	2018	60,858	60,858	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	606/27.7.18	3193/18	2018	46,360	46,360	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	607/27.07.18	3194/18	2018	37,980	37,980	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	475/25-5-18	2578/18	2018	56,233	56,233	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	624/26.10.18	4150/18	2018	29,838	29,838	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	722/13-9-18	3659/18	2018	60,907	60,907	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	701/7.9.18	3584/18	2018	60,975	60,975	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	976/24-12-18	4961/18	2018	62,175	62,175	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	1137/18-2-19	760/19	2019	50,238	50,238	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	1018/9-1-19	195/19	2019	40,011	40,011	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	1159/22.2.19	884/19	2019	55,839	55,839	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	1064/22.1.19	414/19	2019	38,056	38,056	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	1287/11-4-19	1370/19	2019	65,688	65,688	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	1406/10-6-19	2671/19	2019	58,012	58,012	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	1433/21-6-19	2827/19	2019	50,496	50,496	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	1557/16-8-19	3662/19	2019	60,119	60,119	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	1266/5.4.19	1530/19	2019	63,567	63,567	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	1767/7.11.19	4688/19	2019	89,555	89,555	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	1789/13.11.19	4777/19	2019	55,193	55,193	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	2089/14-2-2020	704/20	2020	68,450	68,450	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	2115/2.3.20	962/20	2020	53,698	53,698	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	2259/15-6-2020	2151/20	2020	128,494	128,494	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	530/3-12-21	631/21	2021	93,189	93,189	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	454/29-12-20	5012/20	2020	49,082	49,082	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	241/610-20	3730/20	2020	59,307	59,307	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	554/12-2-21	791/21	2021	84,878	84,878	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	1646/23-09-19	4064/19	2019	70,929	70,929	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	1573/23-8-21	3732/19	2019	58,032	58,032	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION I PESHAWAR	1326/3-4-19	1971/19	2019	41,472	41,472	Not Paid	Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	226/9-6-16	2895/16	2016	134,132	134,132	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	1120/23-2-14	1072/15	2015	138,592	138,592	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	260/17-5-16	2307/16	2016	95,208	95,208	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	405/4-8-16	4070/16	2016	730	730	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	563/4-10-16	5706/16	2016	91,961	91,961	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	344/20-9-17	5516/17	2017	57,700	57,700	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	435/18-9-17	5448/17	2017	70,803	70,803	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	711/11-12-17	7048/17	2017	39,898	39,898	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	368/25-8-17	5079/17	2017	70,606	70,606	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	456/25-9-17	5594/17	2017	118,346	118,346	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	76/24-9-20	3465/20	2020	88,515	88,515	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	323/11-11-20	4283/20	2020	91,909	91,909	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	1228/17-4-18	2014/18	2018	56,702	56,702	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	1178/3-4-18	1701/18	2018	56,903	56,903	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	1019/26-2-18	1057/18	2018	57,075	57,075	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	1207/6-4-18	1779/18	2018	67,508	67,508	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	82/31-5-18	2635/18	2018	57,850	57,850	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	465/9-10-18	3953/18	2018	67,642	67,642	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	828/6-2-19	622/19	2019	40,209	40,209	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	679/27-12-18	5005/18	2018	39,611	39,611	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	832/17-2-19	612/19	2019	50,064	50,064	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	824/4-2-19	599/19	2019	58,039	58,039	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	1271/11-6-19	2695/19	2019	32,415	32,415	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	684/11-12-19	5163/19	2019	34,949	34,949	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	732/26-12-19	5343/19	2019	59,139	59,139	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	1071/5-5-20	1629/20	2020	51,039	51,039	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	2220/20-15-20	1808/20	2020	133,245	133,245	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	1489/7-9-20	3346/20	2020	117,698	117,698	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	474/18-12-2020	4856/20	2020	54,044	54,044	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	350/11-11-20	4383/20	2020	69,703	69,703	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	309/9-11-20	4246/20	2020	235,394	235,394	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	73/22-2-21	943/21	2021	124,029	124,029	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	964/14-4-21	1874/21	2021	82,946	82,946	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	918/2-4-21	1683/21	2021	126,624	126,624	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	782/5-3-21	1186/21	2021	31,504	31,504	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	820/12-3-21	1266/21	2021	108,679	108,679	Not Paid	Not Reconciled
Communication & Works	XEN PROVINCIAL BUILDING CONSTRUCTION DIVISION II PESHAWAR	836/15-3-21	1351/21	2021	139,653	139,653	Not Paid	Not Reconciled
Communication & Works Total					412,353,711	406,451,693		