

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Irrigation	Deputy Director P&C Small Dams Divisions Mardan	143/4-3-19	1002/19	2019	16,156	16,156	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	1200/22-4-22	2357/22	2022	75,311	75,311	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	4065/12-7-21	3692/21	2021	128,783	128,783	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2494/11-12-19	5167/19	2019	157,212	157,212	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2298/21-1-20	4027/20	2020	146,420	146,420	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	428/9-3-21	1249/21	2021	156,997	156,997	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2407/11-10-22	5925/22	2022	92,001	92,001	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2435/13-11-20	4377/20	2020	153,659	153,659	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	1076/9-6-20	2080/20	2020	140,192	140,192	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	1602/11-8-20	2951/20	2020	57,897	57,897	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	907/9-3-21	1217/21	2021	97,901	97,901	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	429/29-1-21	773/21	2021	107,250	107,250	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	709/23-2-21	1019/21	2021	15,823	15,823	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2140/12-9-22	5362/22	2022	17,476	17,476	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	4224/3-8-21	4044/21	2021	88,233	88,233	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	473/27-2-18	1190/18	2018	78,011	78,011	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2164/1-10-20	3829/20	2020	396,059	396,059	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2091/17-11-14	4301/14	2014	108,469	108,469	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	1228/7-4-21	1768/21	2021	27,929	27,929	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	1056/29-3-21	1632/21	2021	137,666	137,666	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	1055/29-3-21	1627/21	2021	239,437	239,437	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	266/25-1-22	621/22	2022	78,260	78,260	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	451/1-2-21	600/21	2021	86,831	86,831	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	687/28-2-22	1278/22	2022	41,393	41,393	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	994/23-4-15	2311/15	2015	74,997	74,997	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	1701/20-2-20	3075/20	2020	248,846	248,846	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2011/25-6-21	3499/21	2021	134,289	134,289	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	1947/15-6-21	3243/21	2021	165,974	165,974	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	5502/13-12-21	6509/21	2021	97,252	97,252	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	5285/22-11-21	5944/21	2021	71,907	71,907	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	1767/8-9-19	3898/19	2019	157,618	157,618	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	1579/14-6-22	3671/22	2022	109,764	109,764	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	5193/11-11-21	5767/21	2021	17,466	17,466	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	5444/6-12-21	6338/21	2021	246,958	246,958	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	5207/12-11-21	5815/21	2021	75,145	75,145	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	1582/14-6-22	3670/22	2022	50,843	50,843	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	4057/12-7-21	3684/21	2021	20,143	20,143	Not Paid	Reconciled

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Irrigation	IRRIGATION Division KOHAT	135/17-1-21	401/22	2022	44,772	44,772	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2408/11-10-22	5924/22	2022	139,242	139,242	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	4156/30-7-21	4021/21	2021	116,043	116,043	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	585/18-2-21	1112/21	2021	29,241	29,241	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	4551/13-9-21	4759/21	2021	106,125	106,125	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2008/21-9-20	3523/20	2020	182,960	182,960	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	4762/4-10-21	5040/21	2021	28,300	28,300	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	4787/7-10-21	5171/21	2021	14,150	14,150	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	1347/30-6-18	2996/18	2018	113,418	113,418	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2007/21-9-20	3522/20	2020	147,064	147,064	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2141/12-9-22	5363/22	2022	22,114	22,114	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2228/8-11-19	4711/19	2019	186,285	186,285	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	5659/28-12-21	6839/21	2021	69,674	69,674	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	145/27-1-23	504/23	2023	101,716	101,716	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	1757/27-8-20	3211/20	2020	145,574	145,574	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2772/27-10-16	6408/16	2016	117,519	117,519	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2342/5-11-20	4215/20	2020	120,729	120,729	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	354/26-1-21	526/21	2021	121,856	121,856	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2012/26-8-21	5092/22	2022	132,686	132,686	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	89/7-1-21	166/21	2021	207,668	207,668	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2298/27-10-20	4095/20	2020	195,529	195,529	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	4981/25-10-21	5412/21	2021	104,799	104,799	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	825/3-3-21	1140/21	2021	104,903	104,903	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	556/10-2-21	851/21	2021	21,098	21,098	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	4952/20-10-21	5371/21	2021	28,490	28,490	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	196/4-2-19	620/19	2019	102,162	102,162	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2076/31-12-18	62/18	2018	137,447	137,447	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT	2781/23-12-2020	4933/20	2020	404,236	404,236	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT		193/25	2025	65,984	65,984	Not Paid	Reconciled
Irrigation	IRRIGATION Division KOHAT		1228/25	2025	74,193	74,193	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		4467/19	2019	96,613	96,613	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		757/20	2020	171,003	171,003	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		1334/20	2020	290,606	290,606	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		38/21	2021	220,669	220,669	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		1528/21	2021	80,186	80,186	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		3395/21	2021	316,611	316,611	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		4116/21	2021	224,985	224,985	Not Paid	Reconciled

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Irrigation	Irrigation Division North Waziristan		5126/22	2022	103,325	103,325	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		849/22	2022	59,505	59,505	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		346/22	2022	158,841	158,841	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		2002/23	2023	315,884	315,884	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		2925/23	2023	288,603	288,603	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		2926/23	2023	145,983	145,983	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		655/23	2023	120,783	120,783	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		782/23	2023	153,351	153,351	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		2283/23	2023	31,413	31,413	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		2182/23	2023	235,595	235,595	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		2342/23	2023	31,531	31,531	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		3445/24	2024	153,381	153,381	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		3509/24	2024	191,767	191,767	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		3050/24	2024	150,245	150,245	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		804/24	2024	150,369	150,369	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		2056/24	2024	367,253	367,253	Not Paid	Reconciled
Irrigation	Irrigation Division North Waziristan		2746/24	2024	394,294	394,294	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	676/19-4-16	1785/16	2016	73,957	73,957	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	1152/22-5-15	2886/15	2015	46,579	46,579	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	2211/10-12-15	5587/15	2015	122,017	122,017	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	1325/10-8-16	4218/16	2016	42,884	42,884	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	913/27-4-22	2477/22	2022	114,077	114,077	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	151/22-1-15	435/15	2015	16,322	16,322	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	1571/3-8-15	3821/15	2015	35,832	35,832	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	97/14-1-10	204/10	2010	9,288	9,288	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	2100/22-9-11	2934/11	2011	5,711	5,711	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	2417/30-9-20	3661/20	2020	83,219	83,219	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	798/11-5-16	2250/16	2016	32,160	32,160	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	1792/4-8-20	2871/20	2020	52,078	52,078	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	1509/8-7-20	2513/20	2020	22,449	22,449	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	1644/12-8-15	4004/15	2015	113,730	113,730	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	2569/17-12-22	7097/22	2022	89,379	89,379	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	2094/23-11-15	5299/15	2015	186,066	186,066	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	2095/23-11-15	5303/15	2015	184,067	184,067	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	1925/2-10-15	4714/15	2015	106,268	106,268	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	826/4-4-19	1520/19	2019	47,990	47,990	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	2587/6-12-18	4745/18	2018	76,991	76,991	Not Paid	Reconciled

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Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	677/19-4-16	1787/16	2016	152,657	152,657	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	1446/8-7-21	3672/21	2021	39,946	39,946	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	990/17-5-22	2860/22	2022	119,471	119,471	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	960/12-5-22	2723/22	2022	82,329	-	Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	1470/14-4-22	4233/22	2022	257,973	257,973	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	1620/4-8-22	4593/22	2022	25,797	25,797	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	929/2-3-20	1447/20	2020	136,661	136,661	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	2884/10-12-19	5171/19	2019	313,193	313,193	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	1014/21-5-21	2691/21	2021	67,737	67,737	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	290/4-2-21	686/21	2021	34,807	-	Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	884/22-4-22	2358/22	2022	7,822	7,822	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	1178/3-6-20	2001/20	2020	238,684	238,684	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	1540/14-7-20	2632/20	2020	22,291	22,291	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	1445/13-7-21	3671/21	2021	271,343	271,343	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	1829/31-8-21	4545/21	2021	47,512	47,512	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	2401/29-9-20	3656/20	2020	22,647	22,647	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	230/29-1-21	656/21	2021	50,567	50,567	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	1362/18-6-19	2808/19	2019	142,831	142,831	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	1154/14-5-19	2175/19	2019	69,729	69,729	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND	874/2-4-20	1274/20	2020	142,601	142,601	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND		304/21	2021	12,815	12,815	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND		3058/22	2022	68,712	68,712	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND		320/23	2023	125,021	125,021	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND		1104/23	2023	50,904	50,904	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND		890/24	2024	117,947	117,947	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND		1085/24	2024	91,010	91,010	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND		1139/24	2024	19,658	19,658	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND		1267/24	2024	127,469	127,469	Not Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND		3286/24	2024	56,897	-	Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND		3168/24	2024	87,933	-	Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND		130/25	2025	117,752	-	Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND		1522/25	2025	82,846	-	Paid	Reconciled
Irrigation	MALAKAND IRRIGATION DIVISION MALAKAND		643/25	2025	137,785	-	Paid	Reconciled
Irrigation	Section Officer General Irrigation Department Peshawar		866/25	2025	141,730	141,730	Not Paid	Reconciled
Irrigation	WARSAK CANAL DIVISION PESHAWAR	2526/27-7-20	2733/20	2020	154,358	154,358	Not Paid	Reconciled
Irrigation	WARSAK CANAL DIVISION PESHAWAR	2003/4-6-20	2030/20	2020	150,021	150,021	Not Paid	Reconciled
Irrigation	WARSAK CANAL DIVISION PESHAWAR	348/21-12-20	4903/20	2020	220,750	-	Paid	Reconciled

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Irrigation	WARSAK CANAL DIVISION PESHAWAR	3536/31-12-20	22/21	2021	48,009	48,009	Not Paid	Reconciled
Irrigation	WARSAK CANAL DIVISION PESHAWAR	421/11-1-21	224/21	2021	259,136	-	Paid	Reconciled
Irrigation	WARSAK CANAL DIVISION PESHAWAR	214/8-12-20	4704/21	2021	482,661	482,661	Not Paid	Reconciled
Irrigation	WARSAK CANAL DIVISION PESHAWAR	1204/25-3-21	1527/21	2021	138,099	138,099	Not Paid	Reconciled
Irrigation	WARSAK CANAL DIVISION PESHAWAR	1941/11-6-21	3094/21	2021	39,402	39,402	Not Paid	Reconciled
Irrigation	WARSAK CANAL DIVISION PESHAWAR	1977/17-6-21	3228/21	2021	45,969	45,969	Not Paid	Reconciled
Irrigation	WARSAK CANAL DIVISION PESHAWAR	1868/4-6-21	2932/21	2021	164,176	164,176	Not Paid	Reconciled
Irrigation	WARSAK CANAL DIVISION PESHAWAR	2922/28-9-21	4975/22	2022	105,178	105,178	Not Paid	Reconciled
Irrigation	WARSAK CANAL DIVISION PESHAWAR	2951/19-9-22	5538/23	2023	38,295	38,295	Not Paid	Reconciled
Irrigation	WARSAK CANAL DIVISION PESHAWAR	380/10-12-21	6461/22	2022	243,204	243,204	Not Paid	Reconciled
Irrigation	WARSAK CANAL DIVISION PESHAWAR	2176/13-6-22	3545/22	2022	21,970	21,970	Not Paid	Reconciled
Irrigation	WARSAK CANAL DIVISION PESHAWAR	2201/12-6-23	1277/23	2023	119,929	119,929	Not Paid	Reconciled
Irrigation	XEN IRRIGATION DIVISION PESHAWAR	1427/ 12/4/2019	167/19	2019	104,211	104,211	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION PESHAWAR	3009/ 29/4/21	2174/21	2021	15,298	15,298	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	922/3/2/2021	6407/21	2021	28,681	-	Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	1052/15/12/2021	6631/21	2021	14,340	14,340	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	1127/ 27/12/2021	6775/21	2021	17,208	-	Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	212/20/9/2021	4858/21	2021	55,971	55,971	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	720/10/11/2021	5729/21	2021	168,605	-	Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	48/A 5/1/2022	108/22	2022	165,418	-	Paid	Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	292//22 8/2/22	971/22	2022	16,121	16,121	Not Paid	Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	425/26/10/2021	5531/21	2021	151,309	-	Paid	Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	173/19.01.2022	510/22	2022	169,525	169,525	Not Paid	Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	810/18.04.2022	2181/22	2022	66,328	-	Paid	Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	1123/20.06.2022	3807/22	2022	120,216	-	Paid	Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	1403/05.07.2022	4061/22	2022	83,170	-	Paid	Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	924/03.12.2021	6427/21	2021	118,435	-	Paid	Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	998/25.05.2022	3086/22	2022	96,316	-	Paid	Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	954/16.05.2022	2888/22	2022	100,714	-	Paid	Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	16/05.01.2023	69/23	2023	89,542	-	Paid	Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	NILL	2402/22	2022	27,437	27,437	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	835/23/1/2021	5970/21	2021	18,733	-	Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	193/16/9/2021	4817/21	2021	149,489	-	Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	831/2-7-24	1601/24	2024	109,623	109,623	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	212/15-2-24	272/24	2024	95,654	95,654	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	903/11-7-24	1734/24	2024	21,925	-	Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	425/18-4-24	763/24	2024	40,086	-	Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	550/29-3-23	848/23	2023	13,922	13,922	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	903/11-7-24	1701/24	2024	29,232	29,232	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	424/18-4-24	764/24	2024	103,559	103,559	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	1404/5-7-22	4122/22	2022	25,001	25,001	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	1560/18/8/2021	3050/21	2021	220,841	220,841	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA	2319/13/12/2021	6524/21	2021	55,353	55,353	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA		5642/22	2022	119,172	-	Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA		6294/22	2022	109,722	-	Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA		6236/22	2022	237,194	237,194	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA		7112/22	2022	132,027	-	Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA		143/23	2023	119,035	119,035	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA		7204/23	2023	75,317	75,317	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA		6510/23	2023	131,376	131,376	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA		08/23	2023	82,201	82,201	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA		1327/23	2023	67,347	67,347	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA		3011/23	2023	80,578	13,205	Not Paid	Not Reconciled
Irrigation	XEN IRRIGATION DIVISION II SWAT MATTA		399/25	2025	53,775	53,775	Not Paid	Not Reconciled
Irrigation	XEN BANNU CANAL DIVISION BANNU	1324/30-8-23	2150/23	2023	222,081	222,081	Not Paid	Not Reconciled
Irrigation	XEN BANNU CANAL DIVISION BANNU		160/25	2025	163,910	163,910	Not Paid	Not Reconciled
Irrigation	XEN BANNU CANAL DIVISION BANNU		805/25	2025	131,533	131,533	Not Paid	Not Reconciled
Irrigation	Xen Charsadda Irrigation Division Charsadda	4895/ 31/12/2020	41/21	2021	275,038	275,038	Not Paid	Reconciled
Irrigation	XEN CRBC Irrigation Division DI Khan		59/25	2025	14,959	14,959	Not Paid	Not Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	3056/21-12-16	7735/16	2016	197,674	197,674	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	2532/22-11-18	4466/18	2018	14,409	14,409	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	1154/2-5-18	2244/18	2018	145,479	145,479	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	2417/1-11-18	4249/18	2018	215,149	215,149	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	968/10-4-18	1902/18	2018	148,133	148,133	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	818/20-3-18	1464/18	2018	142,023	142,023	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	821/20-3-18	1481/18	2018	116,295	116,295	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	943/5-4-18	1860/18	2018	125,641	125,641	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower		3783/18	2018	18,434	18,434	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	42078/23-9-19	4084/19	2019	263,019	263,019	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	1446/4-7-19	3108/19	2019	89,651	89,651	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	2660/6-12-19	5111/19	2019	189,343	189,343	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	2398/5-11-19	4701/19	2019	215,370	215,370	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	664/12--3-19	1165/19	2019	91,665	91,665	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	725/20-3-19	1293/19	2019	85,212	85,212	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Irrigation	XEN Dir Irrigation Division Dir Lower	2397/5-11-19	4702/19	2019	114,029	114,029	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	1497/23-9-20	3597/20	2020	271,338	271,338	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	1154/17-8-20	3028/20	2020	149,809	149,809	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	2596/3-12-20	4669/20	2020	188,362	188,362	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	2640/15-12-20	4833/20	2020	157,418	157,418	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	2250/25-11-20	4534/20	2020	124,123	124,123	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	680/19-5-20	1568/20	2020	128,739	128,739	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	1270/1-9-20	3283/20	2020	274,727	274,727	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	236/11-2-20	693/20	2020	13,915	13,915	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	1316/14-7-21	3868/21	2021	50,697	50,697	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	2237/26-10-22	5507/21	2021	36,877	36,877	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	1148/23-6-21	3365/21	2021	253,485	253,485	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	542/15-3-21	1403/21	2021	21,338	21,338	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	2345/24-9-21	5024/21	2021	26,188	26,188	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	98/14-1-21	302/21	2021	49,207	49,207	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	2408/5-10-21	5157/21	2021	199,140	199,140	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	691/7-4-20	1790/21	2021	173,515	173,515	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	416/26-2-21	1036/21	2021	93,145	93,145	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	3082/29-12-21	6819/21	2021	212,376	212,376	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	47/7-1-21	160/21	2021	18,354	18,354	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	708/9-4-21	1977/21	2021	124,881	-	Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	848/3-5-21	2377/21	2021	35,868	35,868	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	592/22-3-20	1496/21	2021	132,707	132,707	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	826/27-5-21	2172/21	2021	15,631	15,631	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	793/16-5-22	2805/22	2022	24,389	24,389	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	1239/3-8-22	4596/22	2022	82,071	82,071	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	1775/25-10-22	6215/22	2022	91,872	91,872	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	1647/4-10-22	5835/22	2022	153,795	153,795	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	1866/7-11-22	6511/22	2022	133,518	133,518	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	1723/28-9-23	2421/23	2023	119,098	-	Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	1265/6-8-24	1985/24	2024	20,532	20,532	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	1318/16-8-24	2171/24	2024	20,061	20,061	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	637/24-4-24	814/24	2024	9,745	9,745	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	868/30-5-24	1180/24	2024	170,751	170,751	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	423/8-3-24	506/24	2024	98,929	98,929	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower	532/29-3-24	632/24	2024	199,785	199,785	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower		141/25	2025	136,507	-	Paid	Reconciled

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Irrigation	XEN Dir Irrigation Division Dir Lower		326/25	2025	104,842	-	Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower		636/25	2025	113,905	113,905	Not Paid	Reconciled
Irrigation	XEN Dir Irrigation Division Dir Lower		1068/25	2025	109,076	-	Paid	Reconciled
Irrigation	XEN Engineer Mohmand Irrigation Division Mohmand		1210/25	2025	22,117	22,117	Not Paid	Reconciled
Irrigation	XEN FLOOD DIVISION IRRIGATION DEPARTMENT DI KHAN	228/6-5-24	898/24	2024	132,290	132,290	Not Paid	Not Reconciled
Irrigation	XEN FLOOD DIVISION IRRIGATION DEPARTMENT DI KHAN		300/21	2021	97,257	97,257	Not Paid	Not Reconciled
Irrigation	XEN FLOOD DIVISION IRRIGATION DEPARTMENT DI KHAN		2443/22	2022	43,465	43,465	Not Paid	Not Reconciled
Irrigation	XEN FLOOD DIVISION IRRIGATION DEPARTMENT DI KHAN		275/25	2025	36,914	36,914	Not Paid	Not Reconciled
Irrigation	XEN FLOOD DIVISION IRRIGATION DEPARTMENT DI KHAN		743/25	2025	91,483	91,483	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	1241./19/9/2018	3742/18	2018	211,729	211,729	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	1094/ 26/8/2019	3770/19	2019	259,173	259,173	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	1046/9/7/2018	3039/18	2018	291,749	291,749	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	101/21/1/2021	448/21	2021	265,102	265,102	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	302/ 24/2/2021	997/21	2021	110,628	110,628	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	658/26/18/2018	2140/18	2018	107,347	107,347	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	1581/25/10/2019	4546/19	2019	22,615	22,615	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	1192/4 6/6/2017	2888/17	2017	309,684	309,684	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	1679/ 27/9/2017	5759/17	2017	159,390	159,390	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	458/ 10/4/2020	1431/20	2020	135,325	135,325	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	1231/13/10/2022	3857/22	2022	133,221	133,221	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	1093/26/8/2019	3769/19	2019	182,954	182,954	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	599/19//5/2020	2543/20	2020	228,693	228,693	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	770/30/6/2021	3470/21	2021	298,607	298,607	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	987/13/8/2021	4254/21	2021	179,483	179,483	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	359/26/2/2018	1090/18	2018	261,712	261,712	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	1698/ 19/11/2019	4844/19	2019	154,231	154,231	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	895/2/7/2019	3021/19	2019	252,287	252,287	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	1159/ 28/9/2020	3681/20	2020	72,327	72,327	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	1456/20/11/2020	446/20	2020	105,955	105,955	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	279/28/2/2019	990/19	2019	90,977	90,977	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	2079/ 14/12/2017	7149/17	2017	23,699	23,699	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	9/2/1/2018	65/18	2018	217,789	217,789	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	145/ 30/1/2019	53/19	2019	25,849	25,849	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	104/24/1/2019	4398/19	2019	118,841	118,841	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN	951/4 17/8/2020	3043/20	2020	235,893	235,893	Not Paid	Not Reconciled
Irrigation	XEN GOMAL ZAM IRRIGATION DIVISION DI KHAN		622/25	2025	187,561	187,561	Not Paid	Not Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	124/11/5/2022	2689/22	2022	20,915	20,915	Not Paid	Reconciled

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Irrigation	XEN Haripur Irrigation Division Haripur	806/31 26/6/2020	2409/20	2020	19,657	19,657	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	561/ 6/10/2021	5144/21	2021	101,984	-	Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	2555/25/11/2019	4994/19	2019	273,231	273,231	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	915/ 9/4/2019	1632/19	2019	149,877	149,877	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	977/31M 15/4/2019	1744/19	2019	92,993	92,993	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	815/26/6/2020	2446/20	2020	326,986	326,986	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	602/2/4/2020	1585/20	2020	238,930	238,930	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	2818/ 30/12/2019	02/20	2020	229,646	229,646	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	450/16-9-22	5509/22	2022	143,359	143,359	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	1104/21-12-22	7125/22	2022	434,754	434,754	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	1106/21-12-22	7124/22	2022	445,615	-	Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	1827/6-9-22	2117/22	2022	128,456	128,456	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	115/27-8-22	4469/22	2022	112,652	112,652	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	894/8-11-22	6528/22	2022	206,350	206,350	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	1169/29-12-23	37/23	2023	37,154	37,154	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	715/29-1-21	5748/21	2021	240,356	-	Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	45/7-7-22	4129/22	2022	168,005	168,005	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	231/17-8-22	4792/22	2022	20,254	20,254	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	1785/22-3-22	1765/22	2022	167,310	-	Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	214/15-8-22	4778/22	2022	111,402	111,402	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	1105/21-12-22	7123/22	2022	160,630	-	Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	215/15-8-22	4775/22	2022	275,719	-	Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	894/8-11-22	6565/22	2022	148,012	-	Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	2024/20-5-22	2963/22	2022	100,061	100,061	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	03/06/2023	7045/22	2022	148,165	148,165	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	15-6-21	4691/21	2021	292,245	292,245	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	06/11/2021	581/21	2021	75,768	75,768	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	04/09/2021	747/21	2021	145,521	145,521	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	19-3-21	1401/21	2021	169,283	169,283	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	03/04/2021	4787/21	2021	60,550	60,550	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur	03/04/2021	4692/21	2021	115,380	115,380	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		2044/23	2023	94,776	94,776	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		1993/23	2023	94,141	94,141	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		2064/23	2023	170,747	170,747	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		1175/23	2023	54,015	54,015	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		1590/23	2023	107,033	107,033	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		2065/23	2023	79,401	79,401	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Irrigation	XEN Haripur Irrigation Division Haripur		2131/23	2023	42,471	42,471	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		2029/23	2023	68,907	68,907	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		2951/23	2023	59,440	59,440	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		2950/23	2023	110,656	110,656	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		3125/24	2024	84,214	84,214	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		3423/24	2024	171,466	171,466	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		3267/24	2024	86,010	86,010	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		3149/24	2024	105,519	105,519	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		3297/24	2024	35,089	35,089	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		866/24	2024	172,147	172,147	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		1118/24	2024	177,838	177,838	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		1702/24	2024	87,120	87,120	Not Paid	Reconciled
Irrigation	XEN Haripur Irrigation Division Haripur		1346/25	2025	94,403	94,403	Not Paid	Reconciled
Irrigation	XEN HYDROLOGY IRRIGATION DIVISION PESHAWAR	873/13-9-18	3650/18	2018	190,008	190,008	Not Paid	Reconciled
Irrigation	XEN HYDROLOGY IRRIGATION DIVISION PESHAWAR		3576/18	2018	215,948	215,948	Not Paid	Reconciled
Irrigation	XEN HYDROLOGY IRRIGATION DIVISION PESHAWAR	1238/30-1-19	536/19	2019	104,170	104,170	Not Paid	Reconciled
Irrigation	XEN HYDROLOGY IRRIGATION DIVISION PESHAWAR	1333/8-3-19	1115/19	2019	171,111	171,111	Not Paid	Reconciled
Irrigation	XEN HYDROLOGY IRRIGATION DIVISION PESHAWAR	1427/12-4-19	1667/19	2019	104,211	104,211	Not Paid	Reconciled
Irrigation	XEN HYDROLOGY IRRIGATION DIVISION PESHAWAR	2796/16-2-21	856/21	2021	113,143	113,143	Not Paid	Reconciled
Irrigation	XEN HYDROLOGY IRRIGATION DIVISION PESHAWAR	3122/21-6-21	3299/21	2021	126,003	126,003	Not Paid	Reconciled
Irrigation	XEN HYDROLOGY IRRIGATION DIVISION PESHAWAR	3332/15-10-21	5276/21	2021	288,174	288,174	Not Paid	Reconciled
Irrigation	XEN HYDROLOGY IRRIGATION DIVISION PESHAWAR	3442/9-12-21	6438/21	2021	124,789	124,789	Not Paid	Reconciled
Irrigation	XEN HYDROLOGY IRRIGATION DIVISION PESHAWAR	Nil	794/22	2022	241,343	241,343	Not Paid	Reconciled
Irrigation	XEN HYDROLOGY IRRIGATION DIVISION PESHAWAR		646/22	2022	100,135	100,135	Not Paid	Reconciled
Irrigation	XEN HYDROLOGY IRRIGATION DIVISION PESHAWAR	Nil	952/23	2023	104,612	104,612	Not Paid	Reconciled
Irrigation	XEN HYDROLOGY IRRIGATION DIVISION PESHAWAR		3047/23	2023	251,615	251,615	Not Paid	Reconciled
Irrigation	XEN HYDROLOGY IRRIGATION DIVISION PESHAWAR		1107/24	2024	97,946	97,946	Not Paid	Reconciled
Irrigation	XEN HYDROLOGY IRRIGATION DIVISION PESHAWAR		150/25	2025	72,993	72,993	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	2334/9/1/2020	4324/20	2020	145,758	145,758	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	573/17/3/2022	1636/22	2022	132,691	132,691	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	1029/C 9/6/2020	2051/20	2020	100,211	100,211	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	2405/ 18//11/2020	4415/20	2020	219,105	219,105	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	239/3/2/2020	557/20	2020	187,695	187,695	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	457/ 29/2/2020	901/20	2020	125,578	125,578	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	2782/ 18/12/2020	4877/20	2020	3,046	3,046	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	240/3/2/2020	570/20	2020	22,369	22,369	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	1869/28/9/2020	3640/20	2020	179,625	179,625	Not Paid	Reconciled

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Irrigation	XEN Irrigation Division I Saidu Sharif Swat	1556/25-8-22	5043/22	2022	20,912	20,912	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	1782/4-10-22	5820/22	2022	144,991	144,991	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	1096/15-6-22	3667/22	2022	38,903	38,903	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	1092/15-6-2	3691/22	2022	129,782	129,782	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	4186/6-12-22	6913/22	2022	59,237	59,237	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	295/19-2-24	305/24	2024	22,157	22,157	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	721/20-6-24	1438/24	2024	208,219	208,219	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	669/30-3-22	1840/22	2022	107,843	107,843	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	1734/15-6-23	1353/23	2023	123,022	123,022	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	3601/21-12-23	3093/23	2023	99,984	99,984	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	1560/18-8-20	3050/20	2020	220,841	220,841	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	1184/5-8-21	4097/21	2021	121,343	121,343	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	1553/23-8-22	4958/22	2022	138,589	138,589	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	1491/15-8-22	4762/22	2022	193,442	193,442	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	3280/29-9-22	5748/22	2022	129,469	129,469	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	2111/14-11-22	6534/22	2022	77,190	77,190	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	3837/10-11-22	6470/22	2022	175,577	175,577	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	673/11-5-22	2727/22	2022	140,929	140,929	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	135/15-1-21	331/21	2021	94,748	94,748	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	2352/22-12-22	7153/22	2022	113,246	113,246	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	2268/7-12-22	6914/22	2022	184,805	184,805	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	328/20-11-23	2868/23	2023	112,327	112,327	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	18/3-1-23	133/23	2023	87,000	87,000	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	793/18-4-22	2202/22	2022	145,394	145,394	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	1406/1-8-22	4528/22	2022	164,864	164,864	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	1065/9-6-22	3465/22	2022	147,816	147,816	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	3677/28.10.2022	6234/22	2022	109,722	109,722	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	4477/21.012.2023	08/23	2023	82,201	82,201	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	3819/08.11.2022	6510/22	2022	131,375	131,375	Not Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat	69/06.01.2023	86/23	2023	99,273	-	Paid	Reconciled
Irrigation	XEN Irrigation Division I Saidu Sharif Swat		2676/24	2024	107,060	-	Paid	Reconciled
Irrigation	XEN Irrigation division Orakzai		918/25	2025	79,090	79,090	Not Paid	Reconciled
Irrigation	XEN Irrigation division Orakzai		1143/25	2025	26,363	26,363	Not Paid	Reconciled
Irrigation	XEN Irrigation Division South Waziristan at Tank		121/25	2025	32,270	32,270	Not Paid	Reconciled
Irrigation	XEN Irrigation Division South Waziristan at Tank		71/25	2025	172,873	172,873	Not Paid	Reconciled
Irrigation	XEN Irrigation Division South Waziristan at Tank		214/25	2025	136,184	136,184	Not Paid	Reconciled
Irrigation	XEN Irrigation Division South Waziristan at Tank		1188/25	2025	117,818	117,818	Not Paid	Reconciled

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Irrigation	XEN Irrigation Division South Waziristan at Tank		1189/25	2025	107,426	107,426	Not Paid	Reconciled
Irrigation	XEN Irrigation Division South Waziristan at Tank		1190/25	2025	90,916	90,916	Not Paid	Reconciled
Irrigation	XEN Irrigation Division Tribal District Bajaur	722-25/20-1-22	421/22	2022	77,722	77,722	Not Paid	Reconciled
Irrigation	XEN Irrigation Division Tribal District Bajaur	272/22-4-24	787/24	2024	291,558	291,558	Not Paid	Reconciled
Irrigation	XEN Irrigation Division Tribal District Bajaur	312/10-9-21	4674/21	2021	31,432	31,432	Not Paid	Reconciled
Irrigation	XEN Irrigation Division Tribal District Bajaur	238-41/16-8-21	4300/21	2021	154,100	154,100	Not Paid	Reconciled
Irrigation	XEN Irrigation Division Tribal District Bajaur	96/21-10-22	6708/22	2022	98,047	98,047	Not Paid	Reconciled
Irrigation	XEN Irrigation Division Tribal District Bajaur	112-116/13-7-21	3823/21	2021	96,115	96,115	Not Paid	Reconciled
Irrigation	XEN Irrigation Division Tribal District Bajaur	1246-50/20-5-19	2355/19	2019	73,685	73,685	Not Paid	Reconciled
Irrigation	XEN Irrigation Division Tribal District Bajaur	869-71/20-4-22	2270/22	2022	97,260	97,260	Not Paid	Reconciled
Irrigation	XEN Irrigation Division Tribal District Bajaur	1679/29-9-22	5753/22	2022	348,959	348,959	Not Paid	Reconciled
Irrigation	XEN Irrigation Division Tribal District Bajaur	1089/18-8-22	4846/22	2022	275,661	275,661	Not Paid	Reconciled
Irrigation	XEN Irrigation Division Tribal District Bajaur	922-24/18-5-22	2899/22	2022	105,119	105,119	Not Paid	Reconciled
Irrigation	XEN Irrigation Division Tribal District Bajaur	175-78/29-7-21	3988/21	2021	41,249	41,249	Not Paid	Reconciled
Irrigation	XEN Irrigation Division Tribal District Bajaur		315/25	2025	15,554	15,554	Not Paid	Reconciled
Irrigation	XEN IRRIGATION HYDLE POWER DIVISION KHYBER	1768/7-2-22	612/10	2010	237,169	-	Paid	Reconciled
Irrigation	XEN IRRIGATION HYDLE POWER DIVISION KHYBER	5091/4-5-21	2280/21	2021	56,687	-	Paid	Reconciled
Irrigation	XEN IRRIGATION HYDLE POWER DIVISION KHYBER	5289/11-8-21	4193/21	2021	246,957	-	Paid	Reconciled
Irrigation	XEN IRRIGATION HYDLE POWER DIVISION KHYBER	5804/6-4-21	1973/22	2022	114,690	-	Paid	Reconciled
Irrigation	XEN IRRIGATION HYDLE POWER DIVISION KHYBER	2868/12-11-21	4330/20	2020	212,185	-	Paid	Reconciled
Irrigation	XEN IRRIGATION HYDLE POWER DIVISION KHYBER	6002/22-8-22	4938/22	2022	70,230	-	Paid	Reconciled
Irrigation	XEN IRRIGATION HYDLE POWER DIVISION KHYBER	5824/27-4-22	2408/20	2020	61,743	-	Paid	Reconciled
Irrigation	XEN IRRIGATION HYDLE POWER DIVISION KHYBER	6003/22-8-22	4939/22	2022	94,486	-	Paid	Reconciled
Irrigation	XEN IRRIGATION HYDLE POWER DIVISION KHYBER	6007/24-8-2	4974/22	2022	41,627	-	Paid	Reconciled
Irrigation	XEN IRRIGATION HYDLE POWER DIVISION KHYBER	6217/8-12-22	6931/22	2022	157,654	-	Paid	Reconciled
Irrigation	XEN IRRIGATION HYDLE POWER DIVISION KHYBER	6227/20-12-22	7149/22	2022	38,395	-	Paid	Reconciled
Irrigation	XEN IRRIGATION HYDLE POWER DIVISION KHYBER	6528/10-4-23	903/23	2023	76,475	-	Paid	Reconciled
Irrigation	XEN IRRIGATION HYDLE POWER DIVISION KHYBER	6412/11-9-23	2266/23	2023	59,879	-	Paid	Reconciled
Irrigation	XEN IRRIGATION HYDLE POWER DIVISION KHYBER	2660/23-9-20	3566/20	2020	32,782	-	Paid	Reconciled
Irrigation	XEN IRRIGATION HYDLE POWER DIVISION KHYBER	6591/12-3-24	519/24	2024	164,776	-	Paid	Reconciled
Irrigation	XEN IRRIGATION HYDLE POWER DIVISION KHYBER	6449/6-11-23	2723/23	2023	69,136	-	Paid	Reconciled
Irrigation	XEN IRRIGATION HYDLE POWER DIVISION KHYBER		681/25	2025	160,706	-	Paid	Reconciled
Irrigation	XEN Mansehra Irrigation Division Mansehra		03/24	2024	82,156	82,156	Not Paid	Reconciled
Irrigation	XEN Mansehra Irrigation Division Mansehra		2032/24	2024	3,885	3,885	Not Paid	Reconciled
Irrigation	XEN Mansehra Irrigation Division Mansehra		2481/24	2024	205,320	205,320	Not Paid	Reconciled
Irrigation	XEN Mansehra Irrigation Division Mansehra		2035/24	2024	149,024	149,024	Not Paid	Reconciled
Irrigation	XEN Mansehra Irrigation Division Mansehra		2586/24	2024	198,207	198,207	Not Paid	Reconciled

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Irrigation	XEN Mansehra Irrigation Division Mansehra		1565/23	2023	2,898	-	Paid	Reconciled
Irrigation	XEN Mansehra Irrigation Division Mansehra		454/23	2023	215,267	215,267	Not Paid	Reconciled
Irrigation	XEN Mansehra Irrigation Division Mansehra		2876/23	2023	741	741	Not Paid	Reconciled
Irrigation	XEN Mansehra Irrigation Division Mansehra		1342/24	2024	150,284	150,284	Not Paid	Reconciled
Irrigation	XEN Mansehra Irrigation Division Mansehra		453/23	2023	98,689	98,689	Not Paid	Reconciled
Irrigation	XEN Mansehra Irrigation Division Mansehra		1949/24	2024	166,665	166,665	Not Paid	Reconciled
Irrigation	XEN Mansehra Irrigation Division Mansehra		3222/24	2024	128,156	128,156	Not Paid	Reconciled
Irrigation	XEN Mansehra Irrigation Division Mansehra		3317/24	2024	157,498	157,498	Not Paid	Reconciled
Irrigation	XEN Mansehra Irrigation Division Mansehra		3360/24	2024	206,455	206,455	Not Paid	Reconciled
Irrigation	XEN Mansehra Irrigation Division Mansehra		27/25	2025	147,239	147,239	Not Paid	Reconciled
Irrigation	XEN Mansehra Irrigation Division Mansehra		400/25	2025	158,079	158,079	Not Paid	Reconciled
Irrigation	XEN Mansehra Irrigation Division Mansehra		495/25	2025	134,928	134,928	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		2036/12	2012	75,139	75,139	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		3449/15	2015	182,102	182,102	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		1561/15	2015	148,338	148,338	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		2562/15	2015	90,853	90,853	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		2292/15	2015	119,742	119,742	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		4078/15	2015	69,436	69,436	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		197/16	2016	107,254	107,254	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		1376/16	2016	85,645	85,645	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		2171/16	2016	80,173	80,173	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		4554/16	2016	75,402	75,402	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		5534/16	2016	129,158	129,158	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		2168/16	2016	75,326	75,326	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		5825/16	2016	109,384	109,384	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		5745/16	2016	55,061	55,061	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		6315/16	2016	141,524	141,524	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		6977/16	2016	86,802	86,802	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		6205/16	2016	54,368	54,368	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		6695/17	2017	85,248	85,248	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		106/17	2017	138,587	138,587	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		1560/17	2017	54,345	54,345	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		890/17	2017	111,479	111,479	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		1262/17	2017	3,076	3,076	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		6545/18	2018	96,830	96,830	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		3002/18	2018	47,531	47,531	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		5574/18	2018	68,838	68,838	Not Paid	Reconciled

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Irrigation	XEN Mardan Irrigation Division Mardan		6392/18	2018	160,592	160,592	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		2262/20	2020	54,302	54,302	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		4957/20	2020	343,469	343,469	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		4550/20	2020	177,774	177,774	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		325/20	2020	287,888	287,888	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		2935/21	2021	121,064	121,064	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		657/21	2021	275,916	275,916	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		2929/21	2021	179,875	179,875	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		2564/21	2021	18,880	18,880	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		3031/21	2021	183,602	183,602	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		366/21	2021	205,115	205,115	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		2513/21	2021	62,933	62,933	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		6570/21	2021	159,888	159,888	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		6508/21	2021	16,867	16,867	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		6351/22	2022	202,414	202,414	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		6352/22	2022	173,561	173,561	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		2999/22	2022	207,245	207,245	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		5171/22	2022	86,359	86,359	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		3073/22	2022	50,336	50,336	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		1074/22	2022	132,501	132,501	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		6688/22	2022	94,775	94,775	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		6418/22	2022	97,877	97,877	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		144/23	2023	163,266	163,266	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		76/23	2023	84,400	84,400	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		219/23	2023	16,773	16,773	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		148/23	2023	98,574	98,574	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		69/24	2024	148,479	148,479	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		1496/24	2024	131,463	131,463	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		1495/24	2024	11,218	11,218	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		3518/24	2024	174,048	174,048	Not Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		2868/25		162,529	-	Paid	Reconciled
Irrigation	XEN Mardan Irrigation Division Mardan		03/25	2025	21,446	21,446	Not Paid	Reconciled
Irrigation	XEN MARWAT CANAL DIVISION BANNU	876/30-5-24	1197/24	2024	82,485	82,485	Not Paid	Not Reconciled
Irrigation	XEN MARWAT CANAL DIVISION BANNU	51/10-7-24	1708/24	2024	160,364	160,364	Not Paid	Not Reconciled
Irrigation	XEN MARWAT CANAL DIVISION BANNU		212/25	2025	119,931	119,931	Not Paid	Not Reconciled
Irrigation	XEN Mechanical Irrigation Division Peshawar	3091/7-12-22	6897/22	2022	79,608	79,608	Not Paid	Reconciled
Irrigation	XEN Mechanical Irrigation Division Peshawar	980/21-2-18	999/18	2018	70,803	70,803	Not Paid	Reconciled

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Irrigation	XEN Mechanical Irrigation Division Peshawar	1126/5-4-18	1783/18	2018	140,821	140,821	Not Paid	Reconciled
Irrigation	XEN Mechanical Irrigation Division Peshawar	820/20-12-17	7284/17	2017	58,056	58,056	Not Paid	Reconciled
Irrigation	XEN Mechanical Irrigation Division Peshawar	1776/25-9-18	3810/18	2018	85,775	85,775	Not Paid	Reconciled
Irrigation	XEN Mechanical Irrigation Division Peshawar	1831/8-11-18	4332/18	2018	16,078	16,078	Not Paid	Reconciled
Irrigation	XEN Mechanical Irrigation Division Peshawar	4159/28-11-19	4959/19	2019	177,130	177,130	Not Paid	Reconciled
Irrigation	XEN Mechanical Irrigation Division Peshawar	1713/24-5-22	3000/22	2022	79,293	79,293	Not Paid	Reconciled
Irrigation	XEN Mechanical Irrigation Division Peshawar	1754/7-6-22	3372/22	2022	23,788	23,788	Not Paid	Reconciled
Irrigation	XEN Mechanical Irrigation Division Peshawar	1316/27-12-21	6757/21	2021	13,330	13,330	Not Paid	Reconciled
Irrigation	XEN Mechanical Irrigation Division Peshawar	211/22-12-16	7758/16	2016	127,122	127,122	Not Paid	Reconciled
Irrigation	XEN Mechanical Irrigation Division Peshawar	106/10-11-16	6851/16	2016	114,219	114,219	Not Paid	Reconciled
Irrigation	XEN Mechanical Irrigation Division Peshawar	292/15-4-13	1001/13	2013	20,430	20,430	Not Paid	Reconciled
Irrigation	XEN Mechanical Irrigation Division Peshawar	2396/12-5-16	2222/16	2016	77,896	77,896	Not Paid	Reconciled
Irrigation	XEN Mechanical Irrigation Division Peshawar	840/11-12-20	4773/20	2020	169,695	169,695	Not Paid	Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	1750/08.09.2020	3355/20	2020	16,539	16,539	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	2646/01.12.2021	6285/21	2021	277,134	277,134	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	1844/12.12.2017	7111/17	2017	206,595	206,595	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	768/06.04.2018	2001/18	2018	12,924	12,924	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	1596/19.08.2020	3300/20	2020	25,217	25,217	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	1299/02.07.2020	2461/20	2020	200,418	200,418	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	1061/10.07.2017	3363/17	2017	2,009	2,009	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	906/14.04.2021	1891/21	2021	209,791	209,791	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	1086/03.05.2019	2008/19	2019	106,101	106,101	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	1833/4/12/2014	4656/14	2014	143,398	143,398	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	2653/1/11/2019	4639/19	2019	392,252	392,252	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	2568/ 10/12/2018	4746/18	2018	1,892	1,892	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	2535/ 7/12/2020	4746/20	2020	82,915	82,915	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	2676/ 22/2/2020	4977/20	2020	102,021	102,021	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	2534/ 7/12/2020	4734/20	2020	168,560	168,560	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	2516/ 4/12/2020	4687/20	2020	124,007	124,007	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	NILL	230/21	2021	65,975	65,975	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	2729/ 10/12/2022	358/22	2022	12,097	12,097	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	1729/ 4/9/2020	3317/20	2020	132,168	132,168	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	2286/ 15/10/21	5317/21	2021	44,829	44,829	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	701/ 22/3/2019	1330/19	2019	60,365	60,365	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	2472/11/10/2019	4328/19	2019	35,304	35,304	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	1420/ 29/6/2021	3472/21	2021	109,590	109,590	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	2098/24/9/2021	5100/21	2021	91,190	91,190	Not Paid	Not Reconciled

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Irrigation	Xen paharpur irrigation DI KHAN	1561/ 5//7/2019	3080/19	2019	190,654	190,654	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	1415/9/10/2014	3765/14	2014	133,308	133,308	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	1966/12/12/2014	5044/14	2014	187,312	187,312	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	1027/57 29/4/2021	2200/21	2021	95,359	95,359	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN	1233/20/8/2014	3251/14	2014	209,707	209,707	Not Paid	Not Reconciled
Irrigation	Xen paharpur irrigation DI KHAN		225/25	2025	158,489	158,489	Not Paid	Not Reconciled
Irrigation	XEN PESHAWAR CANAL Irrigation Peshawar	103/12-1-23	199/23	2023	134,055	134,055	Not Paid	Reconciled
Irrigation	XEN PESHAWAR CANAL Irrigation Peshawar	2060/8-7-2021	3631/21	2021	152,504	152,504	Not Paid	Reconciled
Irrigation	XEN PESHAWAR CANAL Irrigation Peshawar	1672/31-12-20	5044/20	2020	265,421	265,421	Not Paid	Reconciled
Irrigation	XEN PESHAWAR CANAL Irrigation Peshawar	1107/10-11-20	4274/21	2021	120,641	120,641	Not Paid	Reconciled
Irrigation	XEN PESHAWAR CANAL Irrigation Peshawar	1349/3-12-20	4636/20	2020	256,539	256,539	Not Paid	Reconciled
Irrigation	XEN PESHAWAR CANAL Irrigation Peshawar	4946/8-9-23	5520/22	2022	136,900	136,900	Not Paid	Reconciled
Irrigation	XEN PESHAWAR CANAL Irrigation Peshawar	854/17-3-21	1423/21	2021	352,772	352,772	Not Paid	Reconciled
Irrigation	XEN PESHAWAR CANAL Irrigation Peshawar	1444/6-6-2024	1236/24	2024	41,352	41,352	Not Paid	Reconciled
Irrigation	XEN PESHAWAR CANAL Irrigation Peshawar		658/25	2025	153,888	153,888	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	5069/03.07.2019	3048/19	2019	77,479	77,479	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	214/13-3-24	529/24	2024	189,007	189,007	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	8099/01.03.2019	993/19	2019	64,301	64,301	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	2511/14.11.2016	6926/16	2016	109,915	109,915	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	8206/12/.03.2019	1139/19	2019	83,421	83,421	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	8208/13.03.2019	1141/19	2019	33,428	33,428	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	4528/30.05.2018	2610/18	2018	116,586	116,586	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	4154/30.03.2018	1682/18	2018	81,916	81,916	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	1133/13.12.2021	6526/21	2021	281,593	281,593	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	814/28.10.2021	5565/21	2021	52,617	52,617	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	4472/03.07.2018	2980/18	2018	21,541	21,541	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	4840/16.07.20218	3108/18	2018	80,985	80,985	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	6117/04.12.2018	4656/18	2018	149,122	149,122	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	1172/03.07.2020	2401/20	2020	63,267	63,267	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	1171/03.07.2020	2400/20	2020	155,568	155,568	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	4252/11.04.2018	1910/18	2018	294,728	294,728	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	4839/16.07.2018	3107/18	2018	17,233	17,233	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	4526/30.05.2018	2606/18	2018	33,635	33,635	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	4746/29.06.2018	2948/18	2018	289,757	289,757	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	287/03.02.2020	620/20	2020	80,351	80,351	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	9818/08.10.2019	4258/19	2019	65,562	65,562	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	151/22.10.220	476/20	2020	125,131	125,131	Not Paid	Reconciled

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Irrigation	XEN SWABI Irragation Division I Swabi	120/20.01.2021	399/21	2021	135,303	135,303	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	380/17.02.2020	736/20	2020	135,191	135,191	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	2398/30.11.2020	4569/20	2020	204,967	204,967	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	9892/15.10.2019	4361/19	2019	169,067	169,067	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	903/29.04.2021	2180/21	2021	102,692	102,692	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	11300/03.12.2019	5051/19	2019	254,607	254,607	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	595/30.09.2021	5067/21	2021	136,243	136,243	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	841/05.05.2020	1675/20	2020	77,556	77,556	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	594/30.09.2021	5066/21	2021	114,745	114,745	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	488/27.02.2020	949/20	2020	65,083	65,083	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	4745/29.06.2018	2944/18	2018	321,460	321,460	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	82007/12.03.2019	1143/19	2019	3,874	3,874	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	936/01.06.2020	1916/20	2020	54,177	54,177	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	932/01.06.2020	1915/20	2020	233,234	233,234	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	1325/13.01.2022	286/22	2022	99,667	99,667	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	1327/13.01.2022	285/22	2022	131,108	131,108	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	04/03.01.2020	79/20	2020	240,608	240,608	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	695/25.03.2021	1551/21	2021	144,489	144,489	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	791/09.04.2021	1793/21	2021	156,258	156,258	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	2106/22.06.2021	3331/21	2021	206,184	206,184	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	4423/18.05.2018	2437/18	2018	122,815	122,815	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	03.01.2020	92/20	2020	90,199	90,199	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	893/10.06.2019	2674/19	2019	67,099	67,099	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	1029/02.06.2021	2903/21	2021	348,675	348,675	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	35/08.01.2021	174/21	2021	122,751	122,751	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	119/15-7-21	3781/21	2021	155,030	155,030	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	1695/9-3-22	1461/22	2022	84,518	84,518	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	26-1-23	421/23	2023	24,153	24,153	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	20-1-23	334/23	2023	199,275	199,275	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	13-1-23	4740/23	2023	113,597	113,597	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	01/12/2023	6389/23	2023	20,659	20,659	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	01/12/2023	6164/23	2023	24,791	24,791	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	01/12/2023	6352/23	2023	123,460	123,460	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	01/12/2023	5685/23	2023	95,909	95,909	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi		322/24	2024	216,022	216,022	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	563/6-6-24	1219/24	2024	171,826	171,826	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	01/10/2023	6351/23	2023	164,060	164,060	Not Paid	Reconciled

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Irrigation	XEN SWABI Irragation Division I Swabi	01/02/2023	4998/23	2023	18,465	18,465	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	25-11-22	3048/22	2022	113,590	113,590	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	25-3-22	1720/22	2022	70,437	70,437	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	14-10-22	5974/22	2022	206,595	206,595	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	21-9-22	1455/22	2022	86,319	86,319	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	10/04/2022	1970/22	2022	100,597	100,597	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	24-11-22	3826/22	2022	136,365	136,365	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	29-11-22	448/22	2022	27,969	27,969	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi		7037/22	2022	138,736	138,736	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	16-9-20	2685/20	2020	328,648	328,648	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	03/03/2017	7289/17	2017	79,253	79,253	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	23-2-22	959/22	2022	65,083	65,083	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	1265/28.12.2021	6830/21	2021	15,562	15,562	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	39/28.01.2022	616/22	2022	84,835	84,835	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division I Swabi	2299/22-6-22	3830/22	2022	132,836	132,836	Not Paid	Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	986/27.08.2020	3184/20	2020	231,933	231,933	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	3496/10.09.2018	3624/18	2018	276,955	276,955	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	795/22.07.2020	2684/20	2020	285,477	285,477	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	3033/07.06.2018	2731/18	2018	91,664	91,664	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	3147.27.06.2018	2945/18	2018	264,873	264,873	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	626/26.04.2021	2149/21	2021	221,242	221,242	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	1805/14.05.2019	2171/19	2019	73,075	73,075	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	231/14.02.2020	710/20	2020	143,921	143,921	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	619/21.04.2021	2032/21	2021	184,490	184,490	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	364/05.03.2021	1195/21	2021	158,562	158,562	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	4345/28.02.2019	951/19	2019	54,151	54,151	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	342/16.06.2022	1632/22	2022	90,896	90,896	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	265/18.03.2021	1654/22	2022	7,762	7,762	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	2980/31.05.2018	2640/18	2018	55,855	55,855	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	14/03.01.2020	96/20	2020	150,466	150,466	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	1669/09.12.2020	4731/20	2020	374,502	374,502	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	1654/04.12.2020	4730/20	2020	166,677	166,677	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	728/01.07.2020	2382/20	2020	280,987	280,987	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	5604/28.10.2019	4566/19	2019	220,512	220,512	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	4900/03.06.2019	2632/19	2019	86,932	86,932	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	4462/25.03.2019	1354/19	2019	56,761	56,761	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	249/18.02.2020	753/20	2020	93,418	93,418	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Irrigation	XEN SWABI Irragation Division II Swabi	551/13.05.2020	1718/20	2020	101,145	101,145	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	147/14.06.2021	3163/21	2021	274,672	-	Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	956/03.11.2021	5632/21	2021	115,801	115,801	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	685/30.09.2021	5030/21	2021	204,443	204,443	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi	561/21.09.2021	4850/21	2021	257,079	257,079	Not Paid	Not Reconciled
Irrigation	XEN SWABI Irragation Division II Swabi		482/25	2025	157,511	157,511	Not Paid	Not Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	2352/12-8-21	4738/22	2022	199,025	199,025	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	296/28-10-22	6225/22	2022	178,734	-	Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		3418/24		192,735	-	Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		5304/22		132,928	-	Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		3335/24		138,277	-	Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	1250/24-11-22	6718/19	2019	41,501	41,501	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	501/27-4-20	1473/20	2020	89,329	89,329	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	1458/4-2-22	1333/21	2021	918,417	918,417	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	136/12-10-22	5930/22	2022	173,021	173,021	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	177/17-10-22	6029/22	2022	175,188	175,188	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	1446/28-2-28	1237/22	2022	116,796	116,796	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	1468/7-3-22	1391/22	2022	42,857	42,857	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	1917/16-6-22	3642/22	2022	241,629	241,629	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	419/13-3-20	1168/20	2020	181,239	181,239	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	2144/20-7-22	4285/22	2022	13,729	13,729	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	579/14-12-22	7022/22	2022	125,585	125,585	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	1174/25-10-17	6167/17	2017	322,493	322,493	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	776/12-8-21	4191/21	2021	105,254	105,254	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	50/1-2-21	606/21	2021	206,803	206,803	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	607/29-6-21	3424/21	2021	319,025	319,025	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	1010/14-5-19	2167/19	2019	96,997	96,997	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	2274/8-7-18	3099/19	2019	84,816	84,816	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	1332/24-1-22	484/22	2022	194,482	194,482	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	52/23-1-20	353/20	2020	157,745	157,745	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	421/28-4-21	2139/21	2021	129,433	129,433	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	252/16-3-21	1357/21	2021	17,939	17,939	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	1626/29-4-21	2458/22	2022	139,121	139,121	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	2764/9-9-22	2304/22	2022	132,928	132,928	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR	128/11-10-22	5931/22	2022	28,610	28,610	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		1944/23	2023	28,945	28,945	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		1756/23	2023	105,501	105,501	Not Paid	Reconciled

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Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		1878/23	2023	167,242	167,242	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		1885/23	2023	117,283	117,283	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		6617/22	2022	21,664	21,664	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		333/23	2023	112,360	112,360	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		3988/22	2022	144,236	144,236	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		5560/23	2023	171,663	171,663	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		5267/22	2022	75,686	75,686	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		2486/19	2019	158,424	158,424	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		126/19	2019	131,788	131,788	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		400/20	2020	111,434	111,434	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		913/20	2020	173,836	173,836	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		39/20	2020	174,621	174,621	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		1581/20	2020	279,026	279,026	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		2219/20	2020	272,354	272,354	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		2026/20	2020	349,726	349,726	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		1399/20	2020	271,184	271,184	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		2103/20	2020	450,396	450,396	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		3124/20	2020	38,579	38,579	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		3185/20	2020	153,259	153,259	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		4526/20	2020	289,844	289,844	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		473/21	2021	210,295	210,295	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		4895/21	2021	238,182	238,182	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		4631/21	2021	149,044	149,044	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		5002/21	2021	130,358	130,358	Not Paid	Reconciled
Irrigation	XEN TUBEWELL IRRIGATION DIVISION PESHAWAR		1332/25	2025	116,997	116,997	Not Paid	Reconciled
<b>Irrigation Total</b>					93,052,574	84,789,157		