

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
LG&RD	Account officer L.F City District Govt. Pesh		3349/07	2007	242,012	242,012	Not Paid	Not Reconciled
LG&RD	Administrator City District Govt. Pesh		1674/12	2012	59,252	59,252	Not Paid	Not Reconciled
LG&RD	ADMN. Officer (Reg;) Elections & Rural Development Deptt Peshawar		1320/25	2025	67,974	67,974	Not Paid	Not Reconciled
LG&RD	Assistant Director Estates Management Capital Metropolitan Govt. Pesh		4305/22	2022	47,612	47,612	Not Paid	Not Reconciled
LG&RD	Assistant Director Estates Management Capital Metropolitan Govt. Pesh		6466/22	2022	44,764	44,764	Not Paid	Not Reconciled
LG&RD	Assistant Director Estates Management Capital Metropolitan Govt. Pesh		6119/22	2022	36,662	36,662	Not Paid	Not Reconciled
LG&RD	Assistant Director Estates Management Capital Metropolitan Govt. Pesh		7147/22	2022	50,221	50,221	Not Paid	Not Reconciled
LG&RD	Assistant Director Estates Management Capital Metropolitan Govt. Pesh		648/23	2023	86,547	86,547	Not Paid	Not Reconciled
LG&RD	Assistant Director Estates Management Capital Metropolitan Govt. Pesh		651/23	2023	108,429	108,429	Not Paid	Not Reconciled
LG&RD	Assistant Director Estates Management Capital Metropolitan Govt. Pesh		224/25	2025	128,684	128,684	Not Paid	Not Reconciled
LG&RD	Assistant Director Fire Brigade City District Govt. Pesh		558/20	2020	24,708	24,708	Not Paid	Not Reconciled
LG&RD	Assistant Director G Merged Areas LG & RDD Peshawar		3455/24	2024	18,955	18,955	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	1278/19.08.2016	4576/16	2016	1,124,552	1,124,552	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	3318/17.10.2017	6092/17	2017	3,568	3,568	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad		1049/17	2017	82,601	82,601	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	24/09.01.2018	198/18	2018	122,400	122,400	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	10350/31.12.2018	79/18	2018	840,512	840,512	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	1517/23.02.2017	1049/18	2018	123,902	123,902	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	9726/17.09.2018	3727/18	2018	1,023	1,023	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	2969/03.04.2018	1751/18	2018	126,393	126,393	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	10811/12.06.2019	2719/19	2019	117,271	117,271	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	10661-2/20.03.2019	1249/19	2019	315,389	315,389	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	10667-1/20.03.2019	1248/19	2019	275,311	275,311	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	108795/05.2019	2588/19	2019	79,262	79,262	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	10888/08.07.2019	3161/19	2019	663,990	663,990	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	10815/06.05.2019	2030/19	2019	187,411	187,411	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	10810/12.06.2019	2715/19	2019	605,553	605,553	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	10450/30.01.2019	540/19	2019	317,007	317,007	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	10402/14.01.2019	282/19	2019	1,045,474	1,045,474	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	30.05.2019	2568/19	2019	353,134	353,134	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	10921/23.07.2019	3362/19	2019	344,260	344,260	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	97/19-90/30.05.2019	2576/19	2019	588,117	588,117	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	109/06/19.07.2019	3332/19	2019	383,376	383,376	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	107127/29.03.2019	1452/19	2019	557,941	557,941	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	10404/14.01.2019	283/19	2019	1,294,879	1,294,879	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	14887/01.04.2022	1883/22	2022	454,453	454,453	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad	14894/08.04.2022	2008/22	2022	130,668	130,668	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad		1732/24	2024	148,774	148,774	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Abbottabad		2551/24	2024	160,344	160,344	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Badabher Pesh		2472/24	2024	146,307	146,307	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Bajaur	1768-69/11-3-21	1264/21	2021	71,477	71,477	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur	1917-14/14-4-21	1892/21	2021	289,840	289,840	Not Paid	Reconciled

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LG&RD	Assistant Director LG & RDD Bajaur	1915-16/14-4-21	1895/21	2021	335,391	335,391	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur	1820-21/25-3-21	1555/21	2021	110,966	-	Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur	5216-17/5-10-21	5106/21	2021	126,830	-	Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur	6634-35/21-12-21	6680/21	2021	167,250	167,250	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur	334-38/24-3-21	1718/22	2022	96,564	-	Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur	384-88/8-4-22	1985/22	2022	114,833	-	Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur	2314-18/6-10-22	5894/22	2022	361,768	361,768	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur	399-03/8-4-22	1987/22	2022	151,066	151,066	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur		5646/22	2022	662,727	662,727	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur		1306/24	2024	137,380	137,380	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur		1310/24	2024	364,360	364,360	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur		2264/24	2024	115,970	115,970	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur		2262/24	2024	107,104	107,104	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur		2302/24	2024	113,296	-	Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur		372/25	2025	154,036	-	Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur		369/25	2025	140,969	-	Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur		741/25	2025	178,998	-	Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur		740/25	2025	139,313	-	Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bajaur		739/25	2025	181,291	-	Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	130/14-2-19	967/19	2019	68,357	68,357	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	238/29-4-19	1942/19	2019	108,238	108,238	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	218/15-4-19	1733/19	2019	179,784	179,784	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	233/23-4-19	1876/19	2019	242,539	242,539	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	362/27-5-19	2525/19	2019	170,991	170,991	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	159/13-3-19	1204/19	2019	223,460	223,460	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	77/4-2-19	609/19	2019	276,886	276,886	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	13/4-1-21	91/21	2021	227,290	227,290	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	2253-56/3-1-23	53/23	2023	153,280	153,280	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	1603/15-7-22	4211/22	2022	62,138	62,138	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	1532/20-6-22	3755/22	2022	167,295	167,295	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	514-/17-8-19	3633/19	2019	316,896	316,896	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	402/26-6-19	2954/19	2019	153,656	153,656	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	1298/22-12-21	6710/21	2021	143,386	143,386	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	296/9-6-21	2529/21	2021	79,661	79,661	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	159/26-2-21	1077/21	2021	297,417	297,417	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	349/17-5-19	2321/19	2019	133,951	133,951	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	641-42/26-2-21	1096/21	2021	44,716	44,716	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	559/25-9-20	3585/20	2020	209,169	209,169	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	446-49/8-7-20	2495/20	2020	202,616	202,616	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	133/27-2-20	1012/20	2020	137,351	137,351	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	1961/12-10-22	5946/22	2022	163,998	163,998	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	1545/24-6-22	3858/22	2022	149,656	149,656	Not Paid	Reconciled

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LG&RD	Assistant Director LG & RDD Bannu	865-66/17-12-21	6677/21	2021	197,585	197,585	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	1148/22-10-21	5474/21	2021	277,880	277,880	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	1293/14-12-21	6604/21	2021	98,143	98,143	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	396/19-6-19	2866/19	2019	177,765	177,765	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	61/23-1-19	508/19	2019	145,818	145,818	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	439/7-7-20	2454/20	2020	37,825	37,825	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	1602/15-7-22	4212/22	2022	64,142	64,142	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	1166/9-8-24	2037/24	2024	160,993	160,993	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	1165/9-8-24	2036/24	2024	222,885	222,885	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	1224/27-8-24	2269/24	2024	48,113	48,113	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	1225/27-8-24	2268/24	2024	64,389	64,389	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	352/11-6-21	3188/21	2021	33,067	33,067	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	656-57/19-3-21	1494/21	2021	181,594	181,594	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	240/3-5-19	2035/19	2019	107,961	107,961	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	5698/8-11-17	6448/17	2017	92,578	92,578	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	5663/30-10-17	6283/17	2017	131,792	131,792	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	279/19-4-18	2026/18	2018	137,052	137,052	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	45/16-1-19	496/19	2019	109,570	109,570	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	277/17-5-17	2394/17	2017	258,556	258,556	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	217/10-5-19	1725/19	2019	506,083	506,083	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	386/18-6-19	2801/19	2019	70,955	70,955	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	1342/8-10-24	2664/24	2024	247,210	247,210	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	463/19-7-19	3321/19	2019	814,857	814,857	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	15/01/2017	287/17	2017	112,425	112,425	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	2762/16-10-16	4394/16	2016	36,334	36,334	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	364/3-10-18	3917/18	2018	232,910	232,910	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	274/6-8-18	3294/18	2018	207,643	207,643	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	227/17-6-20	2169/20	2020	336,829	336,829	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	225/3-4-18	1974/18	2018	65,584	65,584	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	104/19-2-18	946/18	2018	86,294	86,294	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	5776/11-10-17	5923/17	2017	158,950	158,950	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	5801/18-12-17	7227/17	2017	138,690	138,690	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	129/14-2-19	957/19	2019	91,419	91,419	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	19/1-11-19	94/19	2019	128,556	128,556	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	441/7-11-18	4334/18	2018	27,761	27,761	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu	485/22-11-18	4475/19	2018	23,557	23,557	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu		631/25	2025	134,066	134,066	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu		630/25	2025	113,778	113,778	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu		623/25	2025	135,750	135,750	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu		800/25	2025	122,776	122,776	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu		721/25	2025	31,478	31,478	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu		720/25	2025	29,792	29,792	Not Paid	Reconciled

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LG&RD	Assistant Director LG & RDD Bannu		719/25	2025	27,582	27,582	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Bannu		801/25	2025	126,343	126,343	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Battagram	439/24/4/2020	1501/20	2020	602,165	602,165	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Battagram	440/24/4/2020	1500/20	2020	774,684	774,684	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Battagram	860/12/2/2019	796/19	2019	1,060,946	1,060,946	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Battagram	722/1/3/2018	1167/18	2018	570,224	570,224	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Battagram	2594/31/12/2018	141/19	2019	1,463,657	1,463,657	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Battagram	1989/8/10/2018	4037/18	2018	537,066	537,066	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Battagram	2255/4/12/2017	6987/17	2017	32,500	32,500	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Battagram	954-58 13/10/2020	3819/20	2020	137,829	137,829	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Battagram	444-4/7/4/2021	1725/21	2021	450,089	450,089	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Battagram	862/12/2/*2019	896/19	2019	1,498,236	1,498,236	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Battagram	650/ 21/2/2018	784/18	2018	1,329,337	1,329,337	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Battagram		6817/22	2022	186,953	186,953	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Battagram		672/22	2022	469,890	469,890	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Battagram		2354/24	2024	153,236	153,236	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Battagram		1394/24	2024	188,760	188,760	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Battagram		73/25	2025	255,419	255,419	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Battagram		637/25	2025	161,811	161,811	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Buner	3917/24-2-17	1053/17	2017	176,032	176,032	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Buner	9724/9-4-22	1882/22	2022	190,079	190,079	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Buner	9714/25-3-22	1761/22	2022	242,307	242,307	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Buner	9887/15-8-22	4959/22	2022	133,476	133,476	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Buner	9818/15-6-22	3637/22	2022	134,999	134,999	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Buner	10053/30-11-22	6819/22	2022	412,513	412,513	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Buner	11059/21-6-23	1401/23	2023	290,206	290,206	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Buner		438/25	2025	166,536	-	Paid	Reconciled
LG&RD	Assistant Director LG & RDD Buner		742/25	2025	148,717	148,717	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Buner		61/22	2022	71,442	71,442	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Chamkani Pesh		7193/22	2022	7,704	7,704	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Chamkani Pesh		7165/22	2022	27,733	27,733	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Chamkani Pesh		1059/23	2023	95,977	95,977	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Chamkani Pesh		1057/23	2023	94,303	94,303	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Charsadda	1912/11-3-19	1166/19	2019	591,673	591,673	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda		1889/19	2019	81,116	81,116	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda	22016-22/22-3-19	1341/19	2019	125,439	125,439	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda	8236-43/29-7-19	3439/19	2019	129,679	129,679	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda	6962-69/5-7-19	3106/19	2019	144,109	144,109	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda	7040-48/15-7-19	3256/19	2019	245,252	245,252	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda	6206-13/19-6-19	2839/19	2019	189,848	189,848	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda	8321-28/31-7-19	3484/19	2019	177,378	177,378	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda	6072-89/17-6-19	2802/19	2019	231,675	231,675	Not Paid	Reconciled

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LG&RD	Assistant Director LG & RDD Charsadda	8274-81/30-1-19	3482/19	2019	147,159	147,159	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda	13052-56/9-12-19	5147/19	2019	293,827	293,827	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda	7644-52/19-7-19	3313/19	2019	83,510	83,510	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda	53-58/3-3-21	1136/21	2021	384,682	384,682	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda	3000-01/21-1-21	433/21	2021	147,500	147,500	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda	4124-30/10-4-19	1670/19	2019	285,717	285,717	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda	275-80/30-3-21	1619/21	2021	175,582	175,582	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda	803-06/17-6-21	3260/21	2021	27,846	27,846	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda	787-92/16-6-21	3205/21	2021	348,508	348,508	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda		2182/24	2024	186,309	186,309	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda		2715/24	2024	141,825	141,825	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Charsadda		1451/25	2025	118,932	118,932	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Darazinda		6589/21	2021	126,214	126,214	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Darazinda		2341/22	2022	116,568	116,568	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Dir Lower	664-70/6-5-21	2333/21	2021	218,790	218,790	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Lower	657-63/6-5-21	2335/21	2021	173,631	173,631	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Lower		855/25	2025	116,704	116,704	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	881/11-10-17	5979/17	2017	2,154	2,154	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	871/29-11-17	6900/17	2017	657,653	657,653	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	710/19-9-17	5578/17	2017	125,717	125,717	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	940/30-1-18	640/18	2018	317,102	-	Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	1194/10-4-18	2067/18	2018	132,638	132,638	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	1147-57/5-4-18	1968/18	2018	1,204,896	1,204,896	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	2060-66/14-5-18	2611/18	2018	263,527	263,527	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	2693-98/3-8-18	3268/18	2018	252,125	252,125	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	2057-59/14-5-18	2613/18	2018	237,423	237,423	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	1970-74/28-5-18	2612/18	2018	246,799	246,799	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	2997-2801/13-9-18	3684/18	2018	290,987	290,987	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	2705/3-8-18	3271/18	2018	274,122	274,122	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	3367-71/13-11-18	4367/18	2018	424,884	424,884	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	99-105/1-2-19	574/19	2019	710,336	710,336	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	795-801/24-4-19	1850/19	2019	808,414	808,414	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	584-89/28-3-19	1412/19	2019	739,061	739,061	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	1564-61/2-7-19	3020/19	2019	706,720	706,720	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	1570-75/2-7-19	3004/19	2019	1,250,682	1,250,682	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	607-11/2-5-21	2168/21	2021	121,822	121,822	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	901-08/6-10-21	5158/21	2021	478,680	478,680	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	25-32/13-1-22	321/22	2022	160,303	160,303	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	1153-57/10-6-22	3570/22	2022	307,205	307,205	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	1722-26/20-4-22	2277/22	2022	696,994	696,994	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	1850-55/28-3-22	1797/22	2022	189,968	189,968	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper	2529-33/13-9-22	5396/22	2022	334,977	334,977	Not Paid	Reconciled

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LG&RD	Assistant Director LG & RDD Dir Upper	1053/16-12-22	7075/22	2022	193,084	193,084	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Dir Upper		324/25	2025	344,486	344,486	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Hangu	619/29-10-19	4590/19	2019	7,233	7,233	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Hangu		1932/24	2024	147,037	147,037	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Haripur	263/25/2/2020	928/20	2020	143,753	143,753	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Haripur	1816d/29/6/2021	3418/21	2021	316,248	316,248	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Haripur	1826/7/2/2021	3556/21	2021	231,792	231,792	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Haripur	149/29/1/2020	494/20	2020	145,289	145,289	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Haripur	653/8/5/2020	1937/20	2020	487,610	487,610	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Haripur	829/10/6/2020	2085/20	2020	417,644	417,644	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Haripur	ad/lg 18/6/2/2019	668/19	2019	914,980	914,980	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Hassan Khel Pesh		2471/24	2024	188,274	188,274	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Hassan Khel Pesh		489/25	2025	112,196	-	Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Jandola Tank	92/10-12-20	4786/20	2020	34,298	34,298	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Jandola Tank	176/19-1-22	511/22	2022	282,261	282,261	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Jandola Tank	239/16-5-22	2926/22	2022	238,191	238,191	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Jandola Tank	310/9-12-22	7071/22	2022	25,982	25,982	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Karak	178/15-2-21	973/21	2021	84,347	84,347	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Karak	130/22-12-20	5001/20	2020	201,107	201,107	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Karak	276/12-10-21	5295/21	2021	30,217	30,217	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Karak	259/1-10-21	5025/21	2021	307,969	307,969	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Karak	598/28-1-22	697/22	2022	261,206	261,206	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Karak	582/6-6-22	3377/22	2022	120,577	120,577	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Karak	848/3-11-22	6394/22	2022	233,307	233,307	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Karak	740/19-9-22	5512/22	2022	276,566	276,566	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Karak	739/13-9-22	5415/22	2022	182,713	182,713	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Karak	938/22-12-22	7176/22	2022	183,944	183,944	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Karak	26/01/2023	424/23	2023	250,394	250,394	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Karak		375/25	2025	205,557	205,557	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Karak		374/25	2025	194,969	194,969	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	3553-59/15-6-20	2196/20	2020	264,001	264,001	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	3798-3804/27-7-20	2788/20	2020	76,544	76,544	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	42/7-23/18-11-20	4411/20	2020	283,200	283,200	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	47171-23/24-3-21	1508/21	2021	223,601	223,601	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	4695-470/22-3-21	1483/21	2021	185,696	185,696	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	3619-25/6-5-20	1616/20	2020	169,045	169,045	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	4747-54/1-4-21	1628/21	2021	186,882	186,882	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	4762-69/5-4-21	1697/21	2021	19,729	19,729	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	5789-96/2-6-21	2900/21	2021	214,928	214,928	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	06/07/2021	2425/21	2021	84,625	84,625	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	5688-94/19-5-21	2567/21	2021	26,549	26,549	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	5776-86/17-6-21	3262/21	2021	31,326	31,326	Not Paid	Reconciled

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LG&RD	Assistant Director LG & RDD Khyber	5948-54/7-7-21	3586/21	2021	150,105	150,105	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	6006-13/19-7-21	3800/21	2021	34,639	34,639	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	6264-67/8-9-21	4682/21	2021	38,641	38,641	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	6733-40/1-11-21	5593/21	2021	139,979	139,979	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	6188-95/31-8-21	4508/21	2021	94,421	94,421	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	7109-17/13-1-22	264/22	2022	230,923	230,923	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	6926-29/7-12-21	6390/21	2021	19,177	19,177	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	3542-48/15-6-21	2197/20	2020	251,889	251,889	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	7541-48/7-2-22	804/22	2022	347,737	347,737	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	7725-32/1-3-22	1301/22	2022	180,781	180,781	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	7787-94/10-3-22	1482/22	2022	182,988	182,988	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	7671-78/25-2-22	1201/22	2022	127,107	127,107	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	8125-31/21-4-22	2255/22	2022	188,661	188,661	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	7118/-25/13-1-22	265/22	2022	69,462	69,462	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	8133-39/21-4-22	2256/22	2022	148,027	148,027	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	8233-39/13-5-22	2675/22	2022	198,519	198,519	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	8446-845/3-6-22	3319/22	2022	285,168	285,168	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	7702-09/28-2-22	1233/22	2022	170,791	170,791	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	8289-95/19-5-22	2892/22	2022	28,279	28,279	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	7752-59/8-3-22	1423/22	2022	29,519	29,519	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	7889-94/28-3-22	1739/22	2022	18,044	18,044	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	5616-22/27-10-22	6209/22	2022	221,792	221,792	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	5801-08/18-6-21	3294/21	2021	18,414	18,414	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber	56701-07/15-11-22	6566/22	2022	214,857	214,857	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber		5933/21	2021	200,547	200,547	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber		1493/24	2024	223,096	223,096	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber		342/25	2025	207,481	207,481	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber		341/25	2025	216,385	216,385	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber		346/25	2025	219,028	219,028	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber		344/25	2025	193,696	193,696	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Khyber		343/25	2025	242,054	242,054	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	67/20-1-17	421/17	2017	56,577	56,577	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	547/20-3-18	1526/18	2018	74,827	74,827	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	136/13-2-18	872/18	2018	119,507	119,507	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	157/20-2-18	986/18	2018	153,915	153,915	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	12665/23-11-18	4505/18	2018	111,978	111,978	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	688/1-8-19	3524/19	2019	43,541	43,541	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	688/1-8-19	3540/19	2019	54,310	54,310	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	704/7-8-19	3631/19	2019	168,662	168,662	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	488/11-6-19	2729/19	2019	159,820	159,820	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	28/10-1-19	237/19	2019	244,738	244,738	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	1062/15-4-21	1921/21	2021	262,468	262,468	Not Paid	Reconciled

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LG&RD	Assistant Director LG & RDD Kohat	375/7-7-20	2506/20	2020	46,295	46,295	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	158/4-10-21	5104/21	2021	203,392	203,392	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	201/1-3-22	1263/22	2022	86,553	86,553	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	678/25-1-22	564/22	2022	154,213	154,213	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	157/4-10-21	5103/21	2021	185,266	185,266	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	615/29-10-20	4107/20	2020	105,999	105,999	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	240/9-3-22	1488/22	2022	15,692	15,692	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	1037/19-9-22	5542/22	2022	153,611	153,611	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	892/29-7-22	4502/22	2022	178,273	178,273	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	1260/28-11-22	6870/22	2022	36,987	36,987	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	749/24-12-20	4956/20	2020	166,107	166,107	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	1371/17-6-21	3297/21	2021	15,699	15,699	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	1354/14-6-21	3145/21	2021	27,656	27,656	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	1549/4-8-21	4082/21	2021	123,456	123,456	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	06/02/2023	4932/22	2022	132,722	132,722	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	24/01/2022	443/22	2022	163,271	163,271	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	31/03/2022	655/22	2022	70,512	70,512	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	19/05/2022	2838/22	2022	97,784	97,784	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	16/12/2022	6761/22	2022	144,282	144,282	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat	21/06/2023	6762/23	2023	188,554	188,554	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat		45962	2025	165,001	165,001	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohat		646/25	2025	169,275	169,275	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kohistan Kolai Pallas		5595/22	2022	14,459	14,459	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Kohistan Kolai Pallas		3225/21	2021	33,937	33,937	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Kohistan Kolai Pallas		3224/21	2021	25,594	25,594	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Kohistan Lower		6784/17	2017	39,625	39,625	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Kohistan Lower		4164/21	2021	13,628	13,628	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Kohistan Lower		2786/21	2021	318,498	318,498	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Kohistan Lower		3720/21	2021	397,306	397,306	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Kohistan Lower		1637/24	2024	160,403	160,403	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Kohistan Upper	1226-29/2-10-24	2576/24	2024	165,957	165,957	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram	195/23-4-20	1582/20	2020	210,693	210,693	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram	196/23-4-20	1584/20	2020	327,255	327,255	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram	1046-51/17-6-21	3274/21	2021	33,067	33,067	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		08/21	2021	84,531	84,531	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		2016/22	2022	153,861	153,861	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		2988/22	2022	98,843	98,843	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		2690/22	2022	22,784	22,784	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		2031/22	2022	179,591	179,591	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		2029/22	2022	114,545	114,545	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		2027/22	2022	187,079	187,079	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		7221/21	2021	246,519	246,519	Not Paid	Reconciled

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LG&RD	Assistant Director LG & RDD Kurram		7226/22	2022	352,607	352,607	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		7227/22	2022	381,795	381,795	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		1660/24	2024	147,012	147,012	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		2216/24	2024	134,451	134,451	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		2365/24	2024	37,034	37,034	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		2424/24	2024	11,395	11,395	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		2975/24	2024	149,736	149,736	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		2982/24	2024	297,596	297,596	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		2983/24	2024	339,070	339,070	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		2984/24	2024	413,665	413,665	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		3060/24	2024	36,971	36,971	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		3061/24	2024	52,906	52,906	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram		3167/24	2024	59,540	59,540	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram	402-407/8-5-22	2015/22	2022	173,272	173,272	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram	408-412/8-5-22	2033/22	2022	146,922	146,922	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram	413-418/8-5-22	2028/22	2022	179,612	179,612	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram	451-56/8-5-22	2030/22	2022	168,271	168,271	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram	444-50/8-5-20	2026/22	2022	159,914	159,914	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Kurram	841-45/23-12-22	7231/22	2022	293,373	293,373	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		4292/18	2018	107,391	107,391	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		3244/18	2018	314,908	314,908	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		2096/18	2018	436,050	436,050	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		906/18	2018	55,543	55,543	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		3228/15	2015	32,779	32,779	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		3246/16	2016	66,328	66,328	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		4259/18	2018	38,829	38,829	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		4402/18	2018	232,679	232,679	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		4972/18	2018	285,890	285,890	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		948/19	2019	169,482	169,482	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		4674/18	2018	163,487	163,487	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		2633/19	2019	84,497	84,497	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		2453/20	2020	52,119	52,119	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		2402/20	2020	152,389	152,389	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		2539/20	2020	144,943	144,943	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		2913/20	2020	190,514	190,514	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		4260/20	2020	153,228	153,228	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		3897/20	2020	222,934	222,934	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		1342/21	2021	135,199	135,199	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		1501/21	2021	237,211	237,211	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		1502/21	2021	256,243	256,243	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		6899/22	2022	249,823	249,823	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		2305/18	2018	127,853	127,853	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
LG&RD	Assistant Director LG & RDD Lakki Marwat		269/18	2018	65,753	65,753	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		6708/17	2017	95,166	95,166	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		6218/17	2017	150,163	150,163	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		3927/17	2017	49,938	49,938	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		5511/17	2017	35,304	35,304	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		518/19	2019	252,808	252,808	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		4721/19	2019	172,534	172,534	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		4857/18	2018	441,394	441,394	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		2162/17	2017	148,936	148,936	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		579/17	2017	56,074	56,074	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		71/17	2017	177,022	177,022	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		232/17	2017	158,329	158,329	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		741/16	2016	104,454	104,454	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		2856/22	2022	106,935	106,935	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		6441/21	2021	202,054	202,054	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		2608/17	2017	43,704	43,704	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		3001/17	2017	125,171	125,171	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		2452/24	2024	22,526	22,526	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		2254/24	2024	182,462	182,462	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		1488/21	2021	150,061	150,061	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		3095/20	2020	15,129	15,129	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		3419/20	2020	232,170	232,170	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		1359/19	2019	322,954	322,954	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lakki Marwat		1207/19	2019	22,802	22,802	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lower Chitral	674/4-3-19	1062/19	2019	358,230	358,230	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lower Chitral	65106-07/2-8-19	3530/19	2019	92,589	92,589	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lower Chitral	4443/18-6-19	2789/19	2019	214,858	214,858	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lower Chitral	6606-07/5-8-19	3635/19	2019	646,023	646,023	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lower Chitral	1063/19-4-22	2314/22	2022	17,803	17,803	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lower Chitral	7609-11/9-6-20	2084/20	2020	525,056	525,056	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Lower Chitral		1512/25	2025	165,448	-	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Malakand	5268 / 14-12-16	5017/16	2016	7,219	7,219	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Malakand	463 / 27-02-17	7144/17	2017	43,494	43,494	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Malakand	809 / 08-03-17	6132/17	2017	107,156	107,156	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Malakand	4701 / 15-11-16	3895/16	2016	81,745	81,745	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Malakand	90 / 04-01-18	174/18	2018	23,085	23,085	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Malakand	400 / 20-06-19	2840/19	2019	284,909	284,909	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Malakand	258 / 15-03-19	1214/19	2019	157,681	157,681	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Malakand	3094 / 09-11-20	4268/20	2020	435,219	435,219	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Malakand	3103 / 13-11-20	4358/20	2020	87,685	87,685	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Malakand	3302 / 06-10-20	3747/20	2020	371,625	371,625	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Malakand	3420 / 11-06-21	3261/21	2021	33,273	33,273	Not Paid	Reconciled

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LG&RD	Assistant Director LG & RDD Malakand	3153 / 15-12-20	4801/20	2020	186,209	186,209	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mansehra	4560/29-3-16	1441/16	2016	71,433	71,433	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mansehra	9100/17-2-17	889/17	2017	2,858,372	2,858,372	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mansehra	9191/24-3-17	1438/17	2017	1,373,210	1,373,210	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mansehra	9708/10-7-17	3395/17	2017	494,262	494,262	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mansehra	9086/23-6-17	3144/17	2017	784,240	784,240	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mansehra	9829/10-11-17	6488/17	2017	80,778	80,778	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mansehra	9729/9-10-17	5916/17	2017	44,550	44,550	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mansehra	9159/9-3-17	1157/17	2017	95,324	95,324	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mansehra	10098/12-3-18	1336/18	2018	121,967	121,967	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mansehra	10011/6-2-18	482/18	2018	230,077	230,077	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mansehra	14066/12-6-19	2731/19	2019	65,380	65,380	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mansehra	567/5-4-20	1666/20	2020	91,903	91,903	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mansehra	980/7-8-20	2900/20	2020	577,023	577,023	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mansehra	989/12-8-20	2977/21	2021	209,087	209,087	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mansehra	2037/12-4-21	1951/21	2021	150,472	150,472	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mansehra	5052/13-12-21	6510/22	2022	93,337	93,337	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mansehra		340/25	2025	538,392	538,392	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	173/14-2-19	769/19	2019	189,025	189,025	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	227/5-3-19	1063/19	2019	173,189	173,189	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	461/4-4-19	1536/19	2019	217,778	217,778	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	1049/9-7-19	3172/19	2019	221,533	221,533	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	846/3-5-19	2643/19	2019	248,714	248,714	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	1166/24-7-19	3390/19	2019	327,988	327,988	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	938/27-6-19	2962/19	2019	231,792	231,792	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	1069/15-7-19	3278/19	2019	218,294	218,294	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	869/13-6-19	2756/19	2019	155,019	155,019	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	1002/4-7-19	3119/19	2019	13,209	13,209	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	10005-12/14-11-19	4802/19	2019	212,622	212,622	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	427/27-3-19	1414/19	2019	231,731	231,731	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	391/20-3-19	1277/19	2019	192,520	192,520	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	1166/24-7-19	3396/19	2019	240,443	240,443	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	1166/24-7-19	3397/19	2019	266,382	266,382	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	1281/19-8-19	3686/19	2019	240,500	240,500	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	423/27-4-20	1555/20	2020	625,963	625,963	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	425/28-4-20	1677/20	2020	131,480	131,480	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	17/14-9-21	3491/20	2020	95,362	95,362	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	2021/17-6-21	3272/21	2021	32,677	32,677	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	09/15-6-21	3206/21	2021	322,954	322,954	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan	327/30-5-22	3243/22	2022	109,449	109,449	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan		15/25	2025	148,517	148,517	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan		188/25	2025	21,539	21,539	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
LG&RD	Assistant Director LG & RDD Mardan		117/25	2025	124,571	124,571	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan		114/25	2025	207,205	207,205	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan		113/25	2025	134,098	134,098	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan		106/25	2025	122,543	122,543	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan		392/25	2025	136,466	136,466	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan		479/25	2025	190,049	190,049	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan		477/25	2025	171,415	171,415	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan		476/25	2025	150,451	150,451	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mardan		1481/25	2025	152,575	152,575	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Mathra Pesh		3209/24	2024	91,206	91,206	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Mathra Pesh		3238/24	2024	21,282	21,282	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Mathra Pesh		2879/24	2024	107,259	107,259	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Mathra Pesh		2473/24	2024	145,275	145,275	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Mathra Pesh		3136/24	2024	29,253	29,253	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD North Waziristan	07/02/2020	4455/20	2020	28,576	28,576	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD North Waziristan		824/25	2025	390,417	390,417	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD North Waziristan		1130/25	2025	127,653	127,653	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	243-46/29-12-15	5831/15	2015	101,426	101,426	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	3031-35/26-2-16	917/16	2016	210,258	210,258	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	3031-15/26-2-16	936/16	2016	176,226	176,226	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1657-21/10-1-17	224/17	2017	78,158	78,158	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1397-1401/21-12-16	7724/16	2016	88,510	88,510	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1417/21-12-16	7728/16	2016	74,237	74,237	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1402/21-12-16	7726/16	2016	90,412	90,412	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1494/29-12-16	7913/16	2016	91,812	91,812	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1412/21-12-16	7729/16	2016	81,610	81,610	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	142/2-3-17	1063/17	2017	83,210	83,210	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	27/4/17	433/17	2017	52,560	52,560	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1407/21-12-16	7727/16	2016	86,567	86,567	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1349/16-12-16	7587/16	2016	57,371	57,371	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1385/21-12-16	7725/16	2016	63,850	63,850	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1957/7-2-17	643/17	2017	85,141	85,141	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	2835/11-4-17	1684/17	2017	114,480	114,480	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	2502/29-3-17	1437/17	2017	82,304	82,304	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	142/2-3-17	1065/17	2017	94,608	94,608	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	3352/22-5-17	2467/17	2017	82,744	82,744	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	4258/9-6-17	2862/17	2017	76,016	76,016	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	3765/15-6-17	2982/17	2017	59,761	59,761	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	3752/10-7-17	3344/17	2017	68,321	68,321	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	3898/7-8-17	3859/17	2017	96,580	96,580	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	5581-86/13-10-17	5949/17	2017	21,541	21,541	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	18-22/19-9-17	547/17	2017	208,198	208,198	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
LG&RD	Assistant Director LG & RDD Peshawar	05-09/15-9-17	5464/17	2017	133,239	133,239	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	62-66/28-9-17	5672/17	2017	106,219	106,219	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	27-31/20-9-17	5483/17	2017	146,137	146,137	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	44-48/21-9-17	5544/17	2017	150,813	150,813	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	3750/10-7*17	3354/17	2017	94,917	94,917	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	4598/23-10-17	6107/17	2017	58,235	58,235	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	95-99/25-10-17	6165/17	2017	170,734	170,734	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	203-07/17-11-17	6627/17	2017	112,666	112,666	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	282-86/11-12-17	7067/17	2017	176,393	176,393	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	3303/25-4-17	1969/17	2017	121,042	121,042	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	2948/28-4-17	2033/17	2017	137,742	137,742	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	7016-19/8-1-18	157/18	2018	174,620	174,620	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	3305/25-4-17	1973/17	2017	93,280	93,280	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	20/3/18	1968/18	2018	108,243	108,243	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	36/21-9-17	5543/17	2017	121,891	121,891	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	3692/3-5-17	2732/17	2017	83,409	83,409	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	27/3/18	156/18	2018	132,605	132,605	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	7012-15/8-1-18	155/18	2018	2,469	2,469	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	5888-93/17-11-17	6613/17	2017	116,209	116,209	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	4647/10-1-18	233/18	2018	37,031	37,031	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	04/06/2018	1064/18	2018	107,186	107,186	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	491-45/2-2-18	642/18	2018	29,372	29,372	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	430-34/21-2-18	975/18	2018	17,682	17,682	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	26/4/18	5674/18	2018	19,411	19,411	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	435-39/21-2-18	983/18	2018	92,702	92,702	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	3899/7-8-17	3860/17	2017	57,751	57,751	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	460/2-4-18	1697/18	2018	149,095	149,095	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	425-29/12-12-18	778/18	2018	47,260	47,260	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	25/6/18	1686/18	2018	101,538	101,538	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	622-26/10-5-18	2307/18	2018	124,876	124,876	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	030/18-10-18	4098/18	2018	393,072	393,072	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	29/11/18	3825/18	2018	749,720	749,720	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	491-94/11-5-15	2591/15	2015	46,857	46,857	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	555-59/20-11-18	4428/18	2018	169,154	169,154	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	634/1-2-19	552/19	2019	34,183	34,183	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	130-34/15-4-19	1719/19	2019	27,559	27,559	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	312/25-3-19	1302/19	2019	535,472	535,472	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	735-39/22-4-19	1829/19	2019	68,217	68,217	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	260/8-3-19	1075/19	2019	257,692	257,692	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	359/4-4-19	1497/19	2019	344,486	344,486	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	868/23-7-19	3346/19	2019	278,485	278,485	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	766-70/13-6-19	2721/19	2019	90,489	90,489	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
LG&RD	Assistant Director LG & RDD Peshawar		3528/19	2019	145,286	145,286	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	761/31-3-20	1283/20	2020	131,876	131,876	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	848/21-5-20	1818/20	2020	53,950	53,950	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	870/2-6-20	1892/20	2020	436,215	436,215	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	877/3-6-20	1928/20	2020	124,829	124,829	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	919-23/12-3-20	1164/20	2020	193,863	193,863	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	836/13-5-20	1707/20	2020	157,975	157,975	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	871/2-6-20	1890/20	2020	122,829	122,829	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	843/19-5-20	1726/20	2020	306,905	306,905	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1020/6-7-20	2423/20	2020	68,407	68,407	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	97/1-7-20	2346/20	2020	215,351	215,351	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	988/2-7-20	2367/20	2020	244,602	244,602	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	915/31-1-20	520/20	2020	143,552	143,552	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1535/7-9-20	3297/20	2020	274,658	274,658	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1577/16-9-20	3432/20	2020	205,647	205,647	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	67/14-1-21	298/21	2021	193,358	193,358	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	66/14-1-21	314/21	2021	166,466	166,466	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1578/16-9-20	3446/20	2020	329,903	329,903	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	65/14-1-21	296/21	2021	107,802	107,802	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1824/20-10-20	3932/20	2020	131,375	131,375	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	102/22-1-21	432/21	2021	170,716	170,716	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	68/14-1-21	295/21	2021	142,185	142,185	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1639/5-10-20	3696/20	2020	212,020	212,020	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	401/3-5-21	2230/21	2021	189,184	189,184	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	403/3-5-21	2233/21	2021	150,140	150,140	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	523/1-4-21	1675/21	2021	165,121	165,121	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	496/26-3-21	1652/21	2021	298,951	298,951	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	404/3-5-21	2232/21	2021	150,587	150,587	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	411/7-5-21	2434/21	2021	155,995	155,995	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	412/7-5-21	2435/21	2021	143,987	143,987	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	560/3-6-21	2909/21	2021	128,898	128,898	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1000/29-7-21	3427/21	2021	122,612	122,612	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	674/27-7-21	4000/21	2021	135,595	135,595	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	409/6-5-21	2424/21	2021	108,989	108,989	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1052/16-7-21	3782/21	2021	27,846	27,846	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	641/7-7-21	3635/21	2021	29,069	29,069	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	515/30-3-21	1676/21	2021	183,270	183,270	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	981/23-6-21	3341/21	2021	111,216	111,216	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	746/2-9-21	4553/21	2021	85,706	85,706	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	410/7-5-21	2436/21	2021	165,325	165,325	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	793/16-9-21	4804/21	2021	163,809	163,809	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	690/16-8-21	4289/21	2021	99,180	99,180	Not Paid	Reconciled

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LG&RD	Assistant Director LG & RDD Peshawar		4475/21	2021	134,903	134,903	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	855/7-10-21	5165/21	2021	151,853	151,853	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1001/29-7-21	3432/21	2021	102,847	102,847	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	856/7-10-21	5163/21	2021	132,611	132,611	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	854/7-10-21	5162/21	2021	98,869	98,869	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1559/21-10-21	5362/21	2021	122,101	122,101	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	50/12-1-22	227/22	2022	132,831	132,831	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1173/20-1-22	531/22	2022	95,097	95,097	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1174/20-1-22	533/22	2022	111,990	111,990	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1176/20-1-22	440/22	2022	127,160	127,160	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1172/20-1-22	530/22	2022	129,349	129,349	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1270/16-2-22	1050/22	2022	79,278	79,278	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1244/10-2-22	949/22	2022	126,114	126,114	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1248/10-2-22	950/22	2022	135,103	135,103	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1246/10-2-22	951/22	2022	107,790	107,790	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1289/16-2-22	1051/22	2022	119,384	119,384	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1271/16-2-22	1052/22	2022	78,838	78,838	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1274/17-2-22	1080/22	2022	116,764	116,764	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1232/9-2-22	891/22	2022	82,336	82,336	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1277/17-2-22	1085/22	2022	113,057	113,057	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1116/13-1-22	262/22	2022	28,010	28,010	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1037/30-12-21	6841/21	2021	56,173	56,173	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1178/20-1-22	532/22	2022	94,942	94,942	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1115/13-1-22	273/22	2022	35,018	35,018	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1236/9-2-22	888/22	2022	97,242	97,242	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	11/29-4-22	2464/22	2022	90,139	90,139	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	20/13-5-22	2692/22	2022	116,609	116,609	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	201/18-5-22	2942/22	2022	104,905	104,905	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	12/29-4-22	2465/22	2022	88,870	88,870	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1721/14-10-20	3827/20	2020	205,672	205,672	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	733/27-8-21	4474/21	2021	190,527	190,527	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	207/24-2-22	1650/22	2022	1,387,700	1,387,700	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	16/12-5-21	2693/22	2022	101,510	101,510	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1175/20-1-22	438/22	2022	102,861	102,861	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	161/13-5-22	2753/22	2022	94,505	94,505	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	114/28-2-21	1272/22	2022	78,403	78,403	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	225/14-6-22	3610/22	2022	132,535	132,535	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1306/22-2-22	1161/22	2022	101,800	101,800	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1285/22-2-22	1159/22	2022	158,579	158,579	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1331-33/22-6-22	3796/22	2022	13,969	13,969	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	192/17-5-22	2818/22	2022	101,797	101,797	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1436/13-4-22	2100/22	2022	103,000	103,000	Not Paid	Reconciled

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LG&RD	Assistant Director LG & RDD Peshawar	171/16-5-22	2811/22	2022	100,466	100,466	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	205/7-3-22	1438/22	2022	98,913	98,913	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	202/8-3-22	1441/22	2022	118,068	118,068	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	212/9-3-22	1452/22	2022	21,405	21,405	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	201/8-3-22	1442/22	2022	25,713	25,713	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	204/7-3-22	1439/22	2022	107,484	107,484	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	220/14-6-22	3615/22	2022	90,655	90,655	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	219/14-6-22	3614/22	2022	109,919	109,919	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	202/18-5-22	2940/22	2022	97,432	97,432	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	20203/1-4-22	1865/22	2022	20,594	20,594	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	256/22-7-22	4354/22	2022	88,645	88,645	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	871-874/11-11-21	5738/21	2021	49,663	49,663	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	227/14-6-21	3612/22	2022	93,773	93,773	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	4/4-1-21	78/22	2022	116,729	116,729	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1276/17-2-22	1079/22	2022	101,194	101,194	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	642/7-7-21	3637/21	2021	26,676	26,676	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	206/8-3-22	1437/22	2022	82,611	82,611	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	160/13-5-22	2752/22	2022	95,542	95,542	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	224/14-6-22	3611/22	2022	108,538	108,538	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	222/14-6-22	3617/22	2022	123,678	123,678	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	270/13-6-22	3507/22	2022	101,854	101,854	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	413-416/16-1-23	246/23	2023	28,820	28,820	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	409-412/16-1-23	245/23	2023	34,561	34,561	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	162/13-5-22	2760/22	2022	103,900	103,900	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	503-506/27-1-23	447/23	2023	110,799	110,799	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	507-10/27-1-23	446/23	2023	118,765	118,765	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	495-98/27-1-23	448/23	2023	123,866	123,866	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	999/29-7-21	3429/21	2021	106,497	106,497	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		704/23	2023	20,482	20,482	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		1058/23	2023	111,336	111,336	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	491-94/11-5-15	2592/15	2015	64,214	64,214	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	378-81/3-4-15	1901/15	2015	72,277	72,277	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	1729/23-1-17	2590/15	2015	18,666	18,666	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	954/23-1-14	338/14	2014	73,291	73,291	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	361/25-3-15	1709/15	2015	85,344	85,344	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	83/21-1-15	489/15	2015	93,032	93,032	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	149/3-2-15	715/15	2015	78,585	78,585	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		2946/23	2023	114,027	114,027	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		2907/23	2023	118,759	118,759	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		2961/23	2023	75,063	75,063	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		597/24	2024	19,935	19,935	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		783/24	2024	68,133	68,133	Not Paid	Reconciled

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LG&RD	Assistant Director LG & RDD Peshawar		753/24	2024	38,578	38,578	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		879/24	2024	206,344	206,344	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		930/24	2024	35,530	35,530	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		1000/23	2023	44,717	44,717	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		806/24	2024	89,638	89,638	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		1102/24	2024	175,768	175,768	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		828/24	2024	17,502	17,502	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		1104/24	2024	124,910	124,910	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		1260/24	2024	16,927	16,927	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		790/24	2024	24,332	24,332	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		1145/24	2024	77,278	77,278	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		1282/24	2024	115,701	115,701	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	2536/30-11-18	4582/18	2018	344,609	344,609	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	322/22-2-19	940/19	2019	578,512	578,512	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	560/3-6-21	2908/21	2021	118,951	118,951	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar	05/4-1-22	79/22	2022	102,706	102,706	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Peshawar		1160/22	2022	99,623	99,623	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Pishtakhara Pesh		2878/24	2024	161,419	161,419	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Pishtakhara Pesh		3135/24	2024	37,430	37,430	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Shabqadar Charsadda		16/25	2025	153,501	153,501	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Shabqadar Charsadda		451/25	2025	163,380	163,380	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Shangla		1848/16	2016	17,800	17,800	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		107/14	2014	16,733	16,733	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		4463/15	2015	11,239	11,239	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		2972/17	2017	333,184	333,184	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		820/18	2018	68,781	68,781	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		6534/18	2018	35,542	35,542	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		720/19	2019	19,387	19,387	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		2123/19	2019	91,092	91,092	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		1537/19	2019	1,016,679	1,016,679	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		927/19	2019	601,536	601,536	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		1587/19	2019	272,469	272,469	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		2967/19	2019	101,214	101,214	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		2965/19	2019	147,562	147,562	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		2075/21	2021	188,173	188,173	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		3700/21	2021	127,880	127,880	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		1084/21	2021	28,876	28,876	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		2031/21	2021	417,226	417,226	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		3108/21	2021	36,547	36,547	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		3109/21	2021	33,274	33,274	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		2428/21	2021	33,274	33,274	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		2428/21	2021	145,695	145,695	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
LG&RD	Assistant Director LG & RDD Shangla		5736/21	2021	306,495	306,495	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		5307/21	2021	136,122	136,122	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		2265/22	2022	21,762	21,762	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		311/23	2023	292,880	292,880	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		512/23	2023	29,288	29,288	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		617/23	2023	25,627	25,627	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		1542/24	2024	178,643	178,643	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		2091/24	2024	125,972	125,972	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Shangla		436/25	2025	338,483	338,483	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD South Waziristan Upper		821/25	2025	221,073	221,073	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Swabi		2273/21	2021	165,252	165,252	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Swabi		6743/21	2021	15,446	15,446	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Swabi		6131/17	2017	5,004	5,004	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Swabi		972/19	2019	29,722	29,722	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Swabi		2068/20	2020	396,508	396,508	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Swabi		943/23	2023	17,219	17,219	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Swat	2809/8-11-17	7081/17	2017	28,452	28,452	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Swat		476/19	2019	619,255	619,255	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Swat	1437/30-10-18	4200/18	2018	593,893	593,893	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Swat	308/25-2-19	931/19	2019	101,595	101,595	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Swat	719/3-5-19	2079/19	2019	279,545	279,545	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Swat	1127/5-7-19	3109/19	2019	992,614	992,614	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Swat	1124/16-7-19	3269/19	2019	166,250	166,250	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Swat	113/25-1-19	478/19	2019	966,452	966,452	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Swat	1168/9-8-19	3649/19	2019	239,331	239,331	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Swat	2188/9-3-20	1087/20	2020	250,777	250,777	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Swat	2483/15-7-21	3825/21	2021	36,584	36,584	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Swat	230/25-8-20	3387/20	2020	129,191	129,191	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Swat		333/25	2025	255,566	255,566	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Takht e Nasrati Karak		3596/24	2024	231,962	231,962	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Takht e Nasrati Karak		364/25	2025	165,853	165,853	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tangi Charsadda		1524/25	2025	209,449	209,449	Not Paid	Not Reconciled
LG&RD	Assistant Director LG & RDD Tank	1028/09.10.2014	3738/14	2014	15,037	15,037	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	1459/12.12.2014	4882/14	2014	111,457	111,457	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	11/08/2016	2875/16	2016	838,260	838,260	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	23/12/2016	3118/16	2016	59,043	59,043	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	23/12/2016	4826/16	2016	59,043	59,043	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	2006/24.08.2016	4817/16	2016	134,962	134,962	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	1200/30.07.2017	3693/17	2017	45,319	45,319	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	1110/19.06.2017	3041/17	2017	102,249	102,249	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	1195/24.07.2017	3565/17	2017	40,934	40,934	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	1138/07.07.2017	3320/17	2017	66,129	66,129	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
LG&RD	Assistant Director LG & RDD Tank	1256/10.10.2017	6014/17	2017	23,695	23,695	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	1309/16.10.2017	6013/17	2017	112,629	112,629	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	1514/16.11.2017	6610/17	2017	77,283	77,283	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	1554/04.12.2017	6945/17	2017	50,433	50,433	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	1695/26.12.2017	7349/17	2017	151,995	151,995	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	1510/18.12.2017	7210/17	2017	105,418	105,418	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	120/10.08.2017	3930/17	2017	240,826	240,826	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	1261/10.10.2017	5909/17	2017	146,249	146,249	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	1335/06.09.2017	5247/17	2017	68,907	68,907	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	1256/18.08.2017	4092/17	2017	210,969	210,969	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	24/17.01.2018	361/18	2018	146,373	146,373	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	20/17.01.2018	351/18	2018	59,996	59,996	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	1047/06.12.2018	679/18	2018	151,878	151,878	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	4232/12.04.2018	2027/18	2018	76,827	76,827	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	3016/20.03.2018	1496/18	2018	75,831	75,831	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	586/02.05.2018	2021/18	2018	126,996	126,996	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	4236/16.04.2018	1692/18	2018	390,575	390,575	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	4275/03.04.2018	1739/18	2018	104,615	104,615	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	NIL	1737/18	2018	91,953	91,953	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	595/03.05.2018	2236/18	2018	80,202	80,202	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	1400/20.11.2018	4474/19	2019	102,165	102,165	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	1744/28.12.2018	53/19	2019	119,115	119,115	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	1706/26.12.2018	54/19	2019	302,906	302,906	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	142/0/8.02.2021	758/21	2021	147,514	147,514	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	817/11.06.2021	3137/21	2021	27,301	27,301	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	816/11.06.2021	3110/21	2021	27,845	27,845	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	941/23.08.2021	4372/21	2021	26,104	26,104	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	298/17-5-22	2793/22	2022	105,523	105,523	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tank	172/24-10-22	6228/22	2022	92,953	92,953	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Torghar	1230-33/2-7-24	1626/24	2024	133,499	133,499	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	1039-41/7-7-20	2455/20	2020	42,868	42,868	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	161-67/19-3-21	1519/21	2021	77,799	77,799	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	182-88/22-3-21	1521/21	2021	30,147	30,147	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	1053-59/14-7-20	2606/20	2020	111,987	111,987	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	175-81/22-3-21	1524/21	2021	196,699	196,699	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	522/17-6-21	3275/21	2021	26,455	26,455	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	608-612/12-7-21	3679/21	2021	22,624	22,624	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	620-26/14-7-21	3741/21	2021	35,218	35,218	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	613-19/12-7-21	3680/21	2021	35,218	35,218	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	189-95/22-3-21	1522/21	2021	112,436	112,436	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	710-15/12-8-21	4192/21	2021	126,343	126,343	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	916-22/23-9-21	4906/21	2021	68,322	68,322	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	874-80/12-8-21	4727/21	2021	34,164	34,164	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	909-15/23-9-21	4907/21	2021	62,472	62,472	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	892-93/16-9-21	4785/21	2021	204,127	204,127	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	942-48/5-10-21	5111/21	2021	157,521	157,521	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	1523-29/10-12-21	6504/21	2021	22,252	22,252	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	2226-32/31-3-22	1875/22	2022	125,148	125,148	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Tribal District Mohmand	337-39/14-4-21	1900/21	2021	127,332	127,332	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Upper Chitral	1793-94/18-2-21	920/21	2021	387,802	387,802	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Upper Chitral	4143/2-4-21	1681/21	2021	22,290	22,290	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Upper Chitral	1159-65/16-12-21	6582/21	2021	446,332	446,332	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Upper Chitral	1240-45/5-1-22	66/21	2021	246,136	246,136	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Upper Chitral	1536-41/19-4-22	2203/22	2022	1,052,920	1,052,920	Not Paid	Reconciled
LG&RD	Assistant Director LG & RDD Upper Chitral	12/01/2018	6614/18	2018	53,728	53,728	Not Paid	Reconciled
LG&RD	Assistant Director Operation LG & RDD Peshawar		1218/24	2024	111,922	111,922	Not Paid	Reconciled
LG&RD	Assistant Director Sr. LG & RDD Peshawar		3280/24	2024	130,519	130,519	Not Paid	Reconciled
LG&RD	Assistant Director Sr. LG & RDD Peshawar		3278/24	2024	132,930	132,930	Not Paid	Reconciled
LG&RD	Assistant Director Sr. LG & RDD Peshawar		3309/24	2024	32,355	32,355	Not Paid	Reconciled
LG&RD	Assistant Director Sr. LG & RDD Peshawar		3439/24	2024	27,686	27,686	Not Paid	Reconciled
LG&RD	Assistant Director Sr. LG & RDD Peshawar		3279/24	2024	124,441	124,441	Not Paid	Reconciled
LG&RD	Assistant Director Sr. LG & RDD Peshawar		3310/24	2024	31,641	31,641	Not Paid	Reconciled
LG&RD	Assistant Director Sr. LG & RDD Peshawar		3440/24	2024	26,315	26,315	Not Paid	Reconciled
LG&RD	Assistant Engineer / Director LG & RDD Nowshera	2325/20-6-16	3032/16	2016	261,126	261,126	Not Paid	Not Reconciled
LG&RD	Assistant Engineer / Director LG & RDD Nowshera	28/03/2019	407/19	2019	480,676	480,676	Not Paid	Not Reconciled
LG&RD	Assistant Engineer / Director LG & RDD Nowshera	683/27-5-21	2944/21	2021	290,041	290,041	Not Paid	Not Reconciled
LG&RD	Assistant Engineer / Director LG & RDD Nowshera	05/07/2019	790/19	2019	342,576	342,576	Not Paid	Not Reconciled
LG&RD	Assistant Engineer / Director LG & RDD Nowshera	05/07/2019	1352/19	2019	407,277	407,277	Not Paid	Not Reconciled
LG&RD	Assistant Engineer / Director LG & RDD Nowshera	06+/5-1-21	74/21	2021	35,324	35,324	Not Paid	Not Reconciled
LG&RD	Assistant Engineer / Director LG & RDD Nowshera	712/15-6-21	3195/21	2021	27,022	27,022	Not Paid	Not Reconciled
LG&RD	Assistant Engineer / Director LG & RDD Nowshera	903/21-10-21	5378/21	2021	91,906	91,906	Not Paid	Not Reconciled
LG&RD	Assistant Engineer / Director LG & RDD Nowshera	713/15-6-21	3187/21	2021	38,392	38,392	Not Paid	Not Reconciled
LG&RD	Assistant Engineer / Director LG & RDD Nowshera	106/11-3-22	1582/22	2022	149,581	149,581	Not Paid	Not Reconciled
LG&RD	Assistant Engineer / Director LG & RDD Nowshera		176/25	2025	32,115	32,115	Not Paid	Not Reconciled
LG&RD	Assistant Engineer / Director LG & RDD Nowshera		99/25	2025	180,326	180,326	Not Paid	Not Reconciled
LG&RD	Assistant Engineer / Director LG & RDD Nowshera		96/25	2025	321,153	321,153	Not Paid	Not Reconciled
LG&RD	Assistant Engineer / Director LG & RDD Nowshera		322/25	2025	145,386	145,386	Not Paid	Not Reconciled
LG&RD	Assistant Engineer / Director LG & RDD Nowshera		321/25	2025	278,313	278,313	Not Paid	Not Reconciled
LG&RD	Assistant Engineer / Director LG & RDD Nowshera		865/25	2025	125,660	125,660	Not Paid	Not Reconciled
LG&RD	Chief planning ctrl officer LPEU peshawar		912/25	2025	119,633	119,633	Not Paid	Reconciled
LG&RD	Chief planning ctrl officer LPEU peshawar		1930/25	2025	82,576	82,576	Not Paid	Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		5021/20	2020	85,165	85,165	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		2602/20	2020	57,180	57,180	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		6560/21	2021	80,591	80,591	Not Paid	Not Reconciled

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LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		416/22	2022	92,991	92,991	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		1230/22	2022	80,086	80,086	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		6559/22	2022	117,778	117,778	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		5527/22	2022	83,612	83,612	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		4563/22	2022	92,221	92,221	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		1972/22	2022	21,971	21,971	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		2591/22	2022	62,323	62,323	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		1381/22	2022	28,782	28,782	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		6855/22	2022	84,542	84,542	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		255/23	2023	83,254	83,254	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		2824/23	2023	72,793	72,793	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		519/23	2023	123,675	123,675	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar	784-93/20-8-24	2144/24	2024	140,924	140,924	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		288/25	2025	171,313	171,313	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		1347/25	2025	146,597	146,597	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		1651/25	2025	14,415	14,415	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) Capital Metropolitan Government Peshawar		2900/24	2024	148,197	148,197	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) City District Govt. Pesh		2287/20	2020	107,143	107,143	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) City District Govt. Pesh		1253/20	2020	152,176	152,176	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) City District Govt. Pesh		3139/20	2020	90,722	90,722	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) City District Govt. Pesh		4051/20	2020	32,136	32,136	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) City District Govt. Pesh		1566/20	2020	31,831	31,831	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) City District Govt. Pesh		4680/20	2020	122,475	122,475	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) City District Govt. Pesh		2702/20	2020	101,228	101,228	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) City District Govt. Pesh		4041/21	2021	26,757	26,757	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) City District Govt. Pesh		3771/21	2021	70,326	70,326	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) City District Govt. Pesh		4605/21	2021	136,606	136,606	Not Paid	Not Reconciled
LG&RD	Deputy Director (Terminals) City District Govt. Pesh		3170/21	2021	103,977	103,977	Not Paid	Not Reconciled
LG&RD	Deputy Director Admn & HR Capital MetroPolitan Govt. Pesh		5419/22	2022	146,943	146,943	Not Paid	Not Reconciled
LG&RD	Deputy Director Admn & HR Capital MetroPolitan Govt. Pesh		5272/22	2022	213,182	213,182	Not Paid	Not Reconciled
LG&RD	Deputy Director Admn & HR Capital MetroPolitan Govt. Pesh		5769/22	2022	137,782	137,782	Not Paid	Not Reconciled
LG&RD	Deputy Director Devel City District Govt. Pesh		4212/21	2021	44,083	44,083	Not Paid	Not Reconciled
LG&RD	Director Administration Capital Metropolitan Govt. Pesh		903/24	2024	11,501	11,501	Not Paid	Not Reconciled
LG&RD	Director Administration Capital Metropolitan Govt. Pesh		1979/24	2024	26,707	26,707	Not Paid	Not Reconciled
LG&RD	Director Coordination City District Govt. Pesh		3229/12	2012	31,557	31,557	Not Paid	Not Reconciled
LG&RD	Director Coordination City District Govt. Pesh		2338/12	2012	11,773	11,773	Not Paid	Not Reconciled
LG&RD	Director Coordination City District Govt. Pesh		2059/12	2012	56,126	56,126	Not Paid	Not Reconciled
LG&RD	Director Coordination City District Govt. Pesh		2828/18	2018	7,898	7,898	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		4482/22	2022	43,782	43,782	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		2938/22	2022	39,147	39,147	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		6288/22	2022	168,630	168,630	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		3553/22	2022	126,222	126,222	Not Paid	Not Reconciled

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LG&RD	Director East Capital Metropolitan Govt. Pesh		2841/22	2022	146,774	146,774	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		3790/22	2022	53,749	53,749	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		163/23	2023	149,985	149,985	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		1542/23	2023	141,442	141,442	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		1790/23	2023	35,360	35,360	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		477/23	2023	109,327	109,327	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		1551/23	2023	48,695	48,695	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		2594/24	2024	166,262	166,262	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		2864/24	2024	75,163	75,163	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		2151/24	2024	95,576	95,576	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		3328/24	2024	172,381	172,381	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		3336/24	2024	178,640	178,640	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		3071/24	2024	177,150	177,150	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		3108/24	2024	26,056	26,056	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		3243/24	2024	358,842	358,842	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		137/25	2025	56,501	56,501	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		74/25	2025	102,812	102,812	Not Paid	Not Reconciled
LG&RD	Director East Capital Metropolitan Govt. Pesh		1496/23	2023	24,940	24,940	Not Paid	Not Reconciled
LG&RD	Director Genreal Capital Metropolitan Government Peshawar		1110/23	2023	20,110	20,110	Not Paid	Not Reconciled
LG&RD	Director Genreal Capital Metropolitan Government Peshawar		1436/23	2023	93,760	93,760	Not Paid	Not Reconciled
LG&RD	Director Genreal Capital Metropolitan Government Peshawar		3254/24	2024	219,384	219,384	Not Paid	Not Reconciled
LG&RD	Director Local Government Merged Area Peshawar	199/204/02.02.2021	642/21	2021	62,365	62,365	Not Paid	Not Reconciled
LG&RD	Director Local Government Merged Area Peshawar	7142-43/22.09.2021	4874/21	2021	17,063	17,063	Not Paid	Not Reconciled
LG&RD	Director Local Government Merged Area Peshawar		3445/20	2020	45,121	45,121	Not Paid	Not Reconciled
LG&RD	Director West Zone Capital Metropolitan Government Peshawar		5051/22	2022	188,076	188,076	Not Paid	Not Reconciled
LG&RD	Director West Zone Capital Metropolitan Government Peshawar		5598/22	2022	284,704	284,704	Not Paid	Not Reconciled
LG&RD	Director West Zone Capital Metropolitan Government Peshawar		2931/22	2022	201,478	201,478	Not Paid	Not Reconciled
LG&RD	Director West Zone Capital Metropolitan Government Peshawar		3249/22	2022	84,863	84,863	Not Paid	Not Reconciled
LG&RD	Director West Zone Capital Metropolitan Government Peshawar		4113/22	2022	120,462	120,462	Not Paid	Not Reconciled
LG&RD	Director West Zone Capital Metropolitan Government Peshawar		4112/22	2022	78,730	78,730	Not Paid	Not Reconciled
LG&RD	Director West Zone Capital Metropolitan Government Peshawar	576-78/2-11-23	2699/23	2023	80,005	80,005	Not Paid	Not Reconciled
LG&RD	Director West Zone Capital Metropolitan Government Peshawar		902/23	2023	108,339	108,339	Not Paid	Not Reconciled
LG&RD	Director West Zone Capital Metropolitan Government Peshawar		483/23	2023	122,028	122,028	Not Paid	Not Reconciled
LG&RD	Director West Zone Capital Metropolitan Government Peshawar		2116/24	2024	89,270	89,270	Not Paid	Not Reconciled
LG&RD	Director West Zone Capital Metropolitan Government Peshawar		2687/24	2024	160,052	160,052	Not Paid	Not Reconciled
LG&RD	Director West Zone Capital Metropolitan Government Peshawar		1889/24	2024	41,389	41,389	Not Paid	Not Reconciled
LG&RD	District Coordination officer City District Govt. Pesh		4744/16	2016	53,443	53,443	Not Paid	Not Reconciled
LG&RD	Manager Comm: & Media Manag: WSSP Pesh		1485/24	2024	135,599	-	Paid	Not Reconciled
LG&RD	Manager Comm: & Media Manag: WSSP Pesh		1939/24	2024	33,030	-	Paid	Not Reconciled
LG&RD	Manager Comm: & Media Manag: WSSP Pesh		1535/24	2024	91,465	-	Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	614/20-11-18	4429/18	2018	88,180	88,180	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar		3665/19	2019	103,961	103,961	Not Paid	Not Reconciled

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LG&RD	Project Management Unit LG & RDD Peshawar	884/6-4-20	1246/20	2020	123,913	123,913	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	839/26-12-19	5347/19	2019	220,415	220,415	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	021/12-02-20	651/20	2020	94,204	94,204	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	918/15-5-20	1740/22	2022	101,730	101,730	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	919/19-5-20	1793/22	2022	131,005	131,005	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	791/21-9-21	4842/21	2021	59,759	59,759	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	799/21-9-21	4843/21	2021	41,383	41,383	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	795/21-9-21	4844/21	2021	53,715	53,715	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	787/21-9-21	4845/21	2021	55,655	55,655	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	0009/30-9-15	4674/15	2015	146,415	146,415	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	239/2-11-15	5105/15	2015	55,440	55,440	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	093/22-4-14	1572/14	2014	83,925	83,925	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	012/4-11-16	6620/16	2016	43,404	43,404	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	022/9-4-18	1801/18	2018	35,819	35,819	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	032/21-6-17	3045/17	2017	49,914	49,914	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	444/6-10-17	5859/17	2017	289,585	289,585	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	029/21-12-17	7267/17	2017	50,628	50,628	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	473/6-12-17	6980/17	2017	135,825	135,825	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	008/28-8-17	5096/17	2017	50,628	50,628	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	038/12-3-18	1268/18	2018	68,674	68,674	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	751/2-8-19	3846/19	2019	200,942	200,942	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	909/28-4-20	1513/20	2020	76,225	76,225	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	2020/12-8-20	2980/20	2020	150,491	150,491	Not Paid	Not Reconciled
LG&RD	Project Management Unit LG & RDD Peshawar	1047/28-9-20	3586/20	2020	217,122	217,122	Not Paid	Not Reconciled
LG&RD	Regional Muncipal Officer ABBOTTABAD	9916-18/27-9-24	2558/24	2024	191,556	191,556	Not Paid	Not Reconciled
LG&RD	Secretary LG & RDD Civil Secretariat Pesh		5474/16	2016	22,478	22,478	Not Paid	Not Reconciled
LG&RD	Secretary LG & RDD Civil Secretariat Pesh		3298/15	2015	80,475	80,475	Not Paid	Not Reconciled
LG&RD	Secretary LG & RDD Civil Secretariat Pesh		35/09	2009	16,265	16,265	Not Paid	Not Reconciled
LG&RD	Secretary LG & RDD Civil Secretariat Pesh		1167/22	2022	18,641	18,641	Not Paid	Not Reconciled
LG&RD	Secretary LG & RDD Civil Secretariat Pesh		914/14	2014	117,401	117,401	Not Paid	Not Reconciled
LG&RD	Secretary LG & RDD Civil Secretariat Pesh		2883/15	2015	43,342	43,342	Not Paid	Not Reconciled
LG&RD	Secretary LG & RDD Civil Secretariat Pesh		2698/15	2015	22,478	22,478	Not Paid	Not Reconciled
LG&RD	Secretary LG & RDD Civil Secretariat Pesh		2161/18	2018	94,984	94,984	Not Paid	Not Reconciled
LG&RD	Secretary LG & RDD Civil Secretariat Pesh		1615/19	2019	43,045	43,045	Not Paid	Not Reconciled
LG&RD	Secretary LG & RDD Civil Secretariat Pesh		179/20	2020	191,625	191,625	Not Paid	Not Reconciled
LG&RD	Secretary LG & RDD Civil Secretariat Pesh		1743/19	2019	75,346	75,346	Not Paid	Not Reconciled
LG&RD	Secretary LG & RDD Civil Secretariat Pesh		978/20	2020	450,959	450,959	Not Paid	Not Reconciled
LG&RD	Secretary LG & RDD Civil Secretariat Pesh		3788/21	2021	1,990,210	1,990,210	Not Paid	Not Reconciled
LG&RD	Secretary LG & RDD Civil Secretariat Pesh		2792/22	2022	10,297	10,297	Not Paid	Not Reconciled
LG&RD	Secretary LG & RDD Civil Secretariat Pesh		2783/23	2023	21,435	21,435	Not Paid	Not Reconciled
LG&RD	Secretary Provincial Delimitation Authority LGE & RDD Khyber Pakhtunkhwa Peshawar	1-4/14-2-20	694/20	2020	60,681	-	Paid	Reconciled
LG&RD	Secretary Provincial Delimitation Authority LGE & RDD Khyber Pakhtunkhwa Peshawar	1-4/10-3-21	1225/21	2021	161,060	-	Paid	Reconciled

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LG&RD	Secretary Village Council Ochiri Jared Mansehra	024/1-1-19	94/19	2019	128,556	128,556	Not Paid	Not Reconciled
LG&RD	TMO TMA BAKKA KHEL BANNU	199/6-2-19	636/19	2019	62,118	62,118	Not Paid	Not Reconciled
LG&RD	TMO TMA BAKKA KHEL BANNU	400/10-5-19	2161/19	2019	33,175	33,175	Not Paid	Not Reconciled
LG&RD	TMO TMA BAKKA KHEL BANNU	415/13-6-19	2788/19	2019	86,774	86,774	Not Paid	Not Reconciled
LG&RD	TMO TMA BAKKA KHEL BANNU	434/196-19	2864/19	2019	33,579	33,579	Not Paid	Not Reconciled
LG&RD	TMO TMA BAKKA KHEL BANNU	1833/19-7-22	4301/22	2022	17,348	17,348	Not Paid	Not Reconciled
LG&RD	TMO TMA BAKKA KHEL BANNU	1488/25-10-21	5567/21	2021	145,673	145,673	Not Paid	Not Reconciled
LG&RD	TMO TMA BAKKA KHEL BANNU	1907/5-9-22	5489/22	2022	15,186	15,186	Not Paid	Not Reconciled
LG&RD	TMO TMA BAKKA KHEL BANNU	1514/15-11-21	5849/21	2021	72,712	72,712	Not Paid	Not Reconciled
LG&RD	TMO TMA BAKKA KHEL BANNU	1772/24-5-22	3101/22	2022	15,915	15,915	Not Paid	Not Reconciled
LG&RD	TMO TMA DASSU KOHISTAN	200-7/3-2-22	927/22	2022	24,765	-	Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	247/2-5-17	2099/17	2017	47,721	47,721	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	533/19-09-17	5524/17	2017	41,019	41,019	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	768/23-1-18	573/18	2018	49,934	49,934	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	820/1-6-18	2797/18	2018	42,205	42,205	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	2015/13-6-19	2747/19	2019	78,768	78,768	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	199/6-3-20	1076/20	2020	144,252	144,252	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	236/25-4-20	1480/20	2020	175,174	175,174	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	272/29/5/20	1879/20	2020	132,018	132,018	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	158/7-2-20	637/20	2020	82,218	82,218	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	270/28-05-20	1855/20	2020	153,126	153,126	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	340/12-08-20	2996/20	2020	87,199	87,199	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	585/21-4-21	2062/21	2021	98,085	98,085	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	178/3-6-22	3299/22	2022	172,075	172,075	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	134/21-2-22	1140/22	2022	225,115	225,115	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	608/27/5/21	2792/21	2021	55,595	55,595	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	317/16-1-22	6602/22	2022	395,879	395,879	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	321/29-1-22	6811/22	2022	25,659	25,659	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	504/21-9-23	2367/23	2023	48,291	48,291	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	555/14-12-23	3035/23	2023	63,104	63,104	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	692/31-7-24	1963/24	2024	62,436	62,436	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI	659/5-6-24	1301/24	2024	74,058	74,058	Not Paid	Not Reconciled
LG&RD	TMO TMA KULACHI		1444/25	2025	61,627	61,627	Not Paid	Not Reconciled
LG&RD	TMO TMA LORA ABBOTTABAD	542/23-8-19	3842/19	2019	87,023	87,023	Not Paid	Not Reconciled
LG&RD	TMO TMA LORA ABBOTTABAD	575/11-6-21	3134/21	2021	175,231	175,231	Not Paid	Not Reconciled
LG&RD	TMO TMA LORA ABBOTTABAD	597/27-7-21	3926/21	2021	50,329	50,329	Not Paid	Not Reconciled
LG&RD	TMO TMA LORA ABBOTTABAD	1139/14-6-21	3695/21	2021	28,909	28,909	Not Paid	Not Reconciled
LG&RD	TMO TMA PATTAN LOWER KOHISTAN	Lower	1022/24	2024	306,882	306,882	Not Paid	Reconciled
LG&RD	TMO TMA SWABI		1437/25	2025	95,178	95,178	Not Paid	Reconciled
LG&RD	TMO TMA ABBOTTABAD		416/15	2015	138,608	138,608	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD		5835/16	2016	9,766	9,766	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD		1632/16	2016	5,661	5,661	Not Paid	Not Reconciled

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LG&RD	TMO TMA ABBOTTABAD		840/16	2016	26,631	26,631	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	6238/06.06.2018	2717/18	2018	16,811	16,811	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	6841/28.06.2018	2947/18	2018	68,524	68,524	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	9038/10.09.2018	3638/18	2018	49,430	49,430	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	8909/05.09.2018	3581/18	2018	90,984	90,984	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	9832/02.10.2018	3915/18	2018	83,606	83,606	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	3012/10.09.2018	3631/18	2018	27,408	27,408	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD		4331/19	2019	25,179	25,179	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	1046/19.11.2019	4874/19	2019	100,202	100,202	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	791/28.10.2019	4552/19	2019	326,163	326,163	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	4510/01.09.2020	3231/20	2020	110,024	-	Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	2967/16.07.2020	2696/20	2020	78,830	78,830	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	2948/16.07.2020	2633/20	2020	255,442	255,442	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	3070/10.06.220	2089/20	2020	561,533	-	Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	5188/01.09.2020	3291/20	2020	69,973	69,973	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	5218/29.12.2020	36/21	2021	83,726	-	Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	10310/31.12.2019	37/20	2020	89,747	89,747	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	6011/25.02.2021	1657/21	2021	321,037	-	Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	2219/25.06.2021	3423/21	2021	742,739	-	Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	3231/10.06.2021	3155/21	2021	52,210	52,210	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	2727/15.10.2021	5322/21	2021	233,550	-	Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	3179/29.11.2021	6298/21	2021	248,371	-	Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	3461/06.01.2022	128/22	2022	62,985	62,985	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	3463/06.01.2022	160/22	2022	346,520	-	Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	3460/06.01.2022	131/22	2022	321,818	-	Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	4758/22.10.2020	4094/20	2020	81,282	81,282	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	2681/21-5-21	2674/23	2023	101,784	101,784	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	810/4-2-21	690/23	2023	94,312	94,312	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	6598/6-10-21	5154/23	2023	52,704	52,704	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	628/5-8-22	4672/22	2022	115,470	-	Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	12063/13-11-24	3053/24	2024	54,659	54,659	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	10601/12-9-24	2422/24	2024	67,469	67,469	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	10758/24	2500/24	2024	86,446	86,446	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	13284/30-12-24	3607/24	2024	243,394	243,394	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD		389/25	2025	52,200	52,200	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD		806/25	2025	321,101	321,101	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD		1107/25	2025	559,716	559,716	Not Paid	Not Reconciled
LG&RD	TMO TMA ABBOTTABAD	2083/TMA	1404/25	2025	94,863	94,863	Not Paid	Not Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	44/26-2-15	1184/15	2015	55,431	55,431	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	619/30-3-16	1446/16	2016	50,910	50,910	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	621/1-4-16	1501/16	2016	51,789	51,789	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	647/13-4-16	1707/16	2016	11,806	11,806	Not Paid	Reconciled

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LG&RD	TMO TMA ADENZAI DIR LOWER	675/28-4-16	2055/16	2016	52,365	52,365	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	458/4-2-16	617/17	2017	35,381	35,381	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	09/9-1-17	254/17	2017	37,246	37,246	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1152/30-9-16	5696/17	2017	13,111	13,111	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1229/2-11-16	6631/16	2016	22,478	22,478	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	160/17-4-17	1873/17	2017	16,587	16,587	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1826/12-5-17	2339/17	2017	40,228	40,228	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1282/29-6-17	3173/17	2017	39,499	39,499	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1580/2-10-17	5757/17	2017	337,093	337,093	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	379/26-4-18	2153/18	2018	46,240	46,240	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1272/9-6-17	2877/17	2017	42,699	42,699	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1453/10-8-17	3947/17	2017	44,661	44,661	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1672/6-11-17	6419/17	2017	79,305	79,305	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1562/27-9-17	5751/17	2017	38,189	38,189	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	2099/15-12-17	7179/17	2017	30,304	30,304	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1249/23-5-17	2538/17	2017	132,232	132,232	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	2098/14/12/17	7163/17	2017	25,849	25,849	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	59/1-2-18	724/18	2018	236,263	236,263	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1653/1-11-17	6285/18	2018	162,067	162,067	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	400/15-5-18	2406/18	2018	45,921	45,921	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	458/27-6-18	2922/18	2018	67,969	67,969	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	525/31-8-18	3543/18	2018	60,304	60,304	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	569/2-10-19	3901/18	2018	81,601	81,601	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	662/13-11-18	4363/19	2019	49,297	49,297	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	844/28-1-19	499/19	2019	268,819	268,819	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	497/7-8-18	3310/19	2019	53,569	53,569	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1055-59/14-5-19	2295/19	2019	70,066	70,066	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	Nil/Nil	3000/19	2019	66,170	66,170	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	398/26-9-19	4121/19	2019	54,377	54,377	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	536/2-12-19	5041/19	2019	41,139	41,139	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	610/6-1-20	123/20	2020	36,970	36,970	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	611/7-1-20	129/20	2020	68,458	68,458	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	958-52/22-4-20	1467/20	2020	53,999	53,999	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1160-62/8-6-20	1978/20	2020	67,555	67,555	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	449/28-10-19	4540/19	2019	69,484	69,484	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	228/7-8-19	3574/19	2019	49,063	49,063	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	750/20-2-20	818/20	2020	72,956	72,956	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1533-35/28-7-20	2808/20	2020	62,474	62,474	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1582-84/14-12-20	4789/20	2020	94,602	94,602	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	220-22/19-12-21	1473/21	2021	50,303	50,303	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	65-67/10-2-21	795/21	2021	57,713	57,713	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	81/11-2-21	803/21	2021	17,598	17,598	Not Paid	Reconciled

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LG&RD	TMO TMA ADENZAI DIR LOWER	244/8-8-19	3656/21	2021	149,675	149,675	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	5794/2-7-21	3540/21	2021	38,471	38,471	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	651-53/27-5-21	2779/21	2021	40,548	40,548	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	948-50/27-8-21	4486/21	2021	59,801	59,801	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1361-63/29-9-21	5005/21	2021	46,654	46,654	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1512-14/25-10-21	5455/21	2021	10,401	10,401	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1612-14/17-11-21	5867/21	2021	138,241	138,241	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1670-72/1-12-21	6331/21	2021	40,229	40,229	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1154-56/3-6-20	1948/22	2022	228,767	228,767	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	111-13/9-2-22	931/22	2022	44,009	44,009	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1425/12-11-20	4364/20	2020	84,030	84,030	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1629-31/23-12-20	4969/20	2020	45,782	45,782	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	2040-45/26-5-22	3098/22	2022	295,203	295,203	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1749-54/8-4-22	1971/22	2022	232,524	232,524	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1983/18-5-22	2916/22	2022	42,700	42,700	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1601-3/22-6-22	3847/22	2022	26,608	26,608	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1765-67/1-8-22	4560/22	2022	20,113	20,113	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	1958-63/14-9-22	5441/22	2022	61,652	61,652	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	2045/27-10-22	6305/23	2023	10,643	10,643	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER		6045/23	2023	10,273	10,273	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER		385/23	2023	408,823	408,823	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	641/27-1-20	477/20	2020	114,560	114,560	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER	7007/20-11-24	3145/24	2024	231,795	231,795	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER		172/25	2025	43,590	43,590	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER		1089/25	2025	63,580	63,580	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER		1212/25	2025	156,086	156,086	Not Paid	Reconciled
LG&RD	TMO TMA ADENZAI DIR LOWER		1528/25	2025	21,340	21,340	Not Paid	Reconciled
LG&RD	TMO TMA Allai Abbottabad	49/7-10-15	4798/15	2015	35,648	35,648	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	139/18-1-16	327/16	2016	34,419	34,419	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	2539/26-4-12	1402/12	2012	31,429	31,429	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	139/12-1-16	246/16	2016	90,245	90,245	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	2433/14-9-11	2879/11	2011	32,609	32,609	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	2472/12-11-11	3437/11	2011	17,184	17,184	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	399/18-5-16	2435/16	2016	38,646	38,646	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	2443/5-10-11	3043/11	2011	14,497	14,497	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	403/27-5-16	2637/16	2016	178,465	178,465	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	420/8-6-16	2861/16	2016	117,665	117,665	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	440/15-6-16	2970/16	2016	603,349	603,349	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	511/2-8-16	4032/16	2016	32,893	32,893	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	1065-67/18-6-18	2895/18	2018	56,114	56,114	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	285/25-2-16	929/16	2016	119,182	119,182	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	461/22-6-16	3101/16	2016	40,495	40,495	Not Paid	Not Reconciled

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LG&RD	TMO TMA Allai Abbottabad	673/10-5-17	2328/17	2017	39,638	39,638	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	546/30-9-16	5716/16	2016	685,638	685,638	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	689/7-7-17	3316/17	2017	837,173	837,173	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	847/26-11-17	6822/17	2017	428,634	428,634	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	766/25-9-17	5656/17	2017	606,367	606,367	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	Nil	2328/18	2018	39,638	39,638	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	986/14-4-18	1963/18	2018	121,009	121,009	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	963/21-3-18	1553/18	2018	190,888	190,888	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	1203/13-9-18	3664/18	2018	312,720	312,720	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	1235/26-10-18	4162/18	2018	464,371	464,371	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	739/30-8-22	5151/22	2022	29,458	-	Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad		5281/23	2023	236,450	236,450	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	699/6-5-19	2073/19	2019	128,403	128,403	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	699/15-5-19	2305/19	2019	114,515	114,515	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	1234/26-10-18	4167/18	2018	280,556	280,556	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	1497/18-6-19	2858/19	2019	47,953	-	Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	1622/16-9-19	3986/19	2019	144,594	144,594	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	1705/23-1-20	445/20	2020	67,342	-	Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	1803/12-5-20	1734/20	2020	44,179	-	Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	1901/19-6-20	2211/20	2020	198,025	198,025	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	1803/23-4-20	1511/20	2020	144,132	144,132	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	2034/21-12-20	4926/20	2020	83,817	83,817	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	2058/12-1-21	272/21	2021	40,356	40,356	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	2100/29-1-21	609/21	2021	31,043	19,975	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	39/15-3-21	1380/21	2021	105,943	105,943	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	118/7-4-21	1821/21	2021	26,485	26,485	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	100/31-5-21	2894/21	2021	240,241	240,241	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	11-12/14-6-21	3192/21	2021	15,801	15,801	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	178/27-5-21	2790/21	2021	50,493	50,493	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	543-44/10-5-22	2611/22	2022	204,332	204,332	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	2070/19-1-21	403/21	2021	17,540	17,540	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	936/10-1-23	176/23	2023	479,287	479,287	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	1503/7-6-23	1255/23	2023	20,393	20,393	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	818/3-10-22	5821/22	2022	236,450	236,450	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	1766/30-5-24	1158/24	2024	46,607	46,607	Not Paid	Not Reconciled
LG&RD	TMO TMA Allai Abbottabad	2106/11-9-24	2421/24	2024	393,021	393,021	Not Paid	Not Reconciled
LG&RD	TMO TMA ALPURI SHANGLA	596/26-6-20	2298/20	2020	417,969	417,969	Not Paid	Not Reconciled
LG&RD	TMO TMA ALPURI SHANGLA		816/25	2025	139,084	-	Paid	Not Reconciled
LG&RD	TMO TMA BABUZAI MINGORA	7069/6-7-20	2479/20	2020	111,857	111,857	Not Paid	Reconciled
LG&RD	TMO TMA BABUZAI MINGORA	7563/9-9-20	3425/20	2020	82,929	82,929	Not Paid	Reconciled
LG&RD	TMO TMA BABUZAI MINGORA	7645/24-9-20	3610/20	2020	267,833	267,833	Not Paid	Reconciled
LG&RD	TMO TMA BABUZAI MINGORA	7305/6-8-20	2911/20	2020	104,261	104,261	Not Paid	Reconciled

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LG&RD	TMO TMA BABUZAI MINGORA	9052/20-4-21	1996/21	2021	75,996	75,996	Not Paid	Reconciled
LG&RD	TMO TMA BABUZAI MINGORA	9101/4-5-21	2354/21	2021	29,277	29,277	Not Paid	Reconciled
LG&RD	TMO TMA BABUZAI MINGORA	9611/9-8-21	4169/21	2021	47,720	47,720	Not Paid	Reconciled
LG&RD	TMO TMA BABUZAI MINGORA	9673/20-8-23	4368/21	2021	15,906	15,906	Not Paid	Reconciled
LG&RD	TMO TMA BABUZAI MINGORA	1728/4-10-23	2466/23	2023	37,175	37,175	Not Paid	Reconciled
LG&RD	TMO TMA BABUZAI MINGORA	2481/15-3-24	540/24	2024	59,176	59,176	Not Paid	Reconciled
LG&RD	TMO TMA BABUZAI MINGORA	3316/31-7-24	1967/24	2024	164,082	164,082	Not Paid	Reconciled
LG&RD	TMO TMA BABUZAI MINGORA		1191/25	2025	158,522	158,522	Not Paid	Reconciled
LG&RD	TMO TMA BABUZAI MINGORA		1041/23	2023	50,513	50,513	Not Paid	Not Reconciled
LG&RD	TMO TMA BABUZAI MINGORA		1507/23	2023	15,663	15,663	Not Paid	Not Reconciled
LG&RD	TMO TMA Bahrain Swat	1111/10-10-14	3763/14	2014	28,883	-	Paid	Not Reconciled
LG&RD	TMO TMA Bahrain Swat	9084/27-9-18	3830/18	2018	20,000	-	Paid	Not Reconciled
LG&RD	TMO TMA Bahrain Swat	04/03/2021	4485/21	2021	125,319	-	Paid	Not Reconciled
LG&RD	TMO TMA Bahrain Swat	14344/9-5-24	966/24	2024	46,711	-	Paid	Not Reconciled
LG&RD	TMO TMA Baizai Mohmand	102/11-8-20	2928/20	2020	47,070	47,070	Not Paid	Not Reconciled
LG&RD	TMO TMA Baizai Mohmand	1107-1111/3-6-24	1176/24	2024	82,387	82,387	Not Paid	Not Reconciled
LG&RD	TMO TMA Balakot	2892/13-9-21	4888/21	2021	53,016	53,016	Not Paid	Not Reconciled
LG&RD	TMO TMA Balakot	2052/8-4-22	2089/22	2022	181,900	181,900	Not Paid	Not Reconciled
LG&RD	TMO TMA Balakot	2380/17-5-22	2873/22	2022	84,533	84,533	Not Paid	Not Reconciled
LG&RD	TMO TMA Balakot	2683/15-6-22	3697/22	2022	30,931	30,931	Not Paid	Not Reconciled
LG&RD	TMO TMA Balakot	1482-83/1-6-21	2886/21	2021	189,618	189,618	Not Paid	Not Reconciled
LG&RD	TMO TMA Balakot	2297/10-5-22	2623/22	2022	50,194	50,194	Not Paid	Not Reconciled
LG&RD	TMO TMA Balakot	3416/19-9-22	5534/22	2022	46,084	46,084	Not Paid	Not Reconciled
LG&RD	TMO TMA Balakot	2955/28-9-21	4995/23	2023	27,105	27,105	Not Paid	Not Reconciled
LG&RD	TMO TMA Balakot	193/17-1-24	132/24	2024	39,613	39,613	Not Paid	Not Reconciled
LG&RD	TMO TMA Balakot	6477/18-11-22	6666/22	2022	13,231	13,231	Not Paid	Not Reconciled
LG&RD	TMO TMA Balakot		211/25	2025	202,053	202,053	Not Paid	Not Reconciled
LG&RD	TMO TMA Balakot		367/25	2025	75,770	75,770	Not Paid	Not Reconciled
LG&RD	TMO TMA Balakot		891/25	2025	319,894	319,894	Not Paid	Not Reconciled
LG&RD	TMO TMA Balakot		1206/25	2025	313,675	313,675	Not Paid	Not Reconciled
LG&RD	TMO TMA BALAMBAT DISTRICT DIR LOWER	170/13-5-16	2232/16	2016	14,513	14,513	Not Paid	Reconciled
LG&RD	TMO TMA BALAMBAT DISTRICT DIR LOWER	161/27-4-16	1922/16	2016	152,640	152,640	Not Paid	Reconciled
LG&RD	TMO TMA BALAMBAT DISTRICT DIR LOWER	259/6-9-17	5286/17	2017	133,122	133,122	Not Paid	Reconciled
LG&RD	TMO TMA BALAMBAT DISTRICT DIR LOWER	Nil	3793/18	2018	134,489	134,489	Not Paid	Reconciled
LG&RD	TMO TMA BALAMBAT DISTRICT DIR LOWER	Nil	4991/21	2021	163,843	163,843	Not Paid	Reconciled
LG&RD	TMO TMA BALAMBAT DISTRICT DIR LOWER	98/12-8-21	4227/21	2021	27,170	27,170	Not Paid	Reconciled
LG&RD	TMO TMA BALAMBAT DISTRICT DIR LOWER	149/27-9-21	4979/21	2021	28,374	28,374	Not Paid	Reconciled
LG&RD	TMO TMA BALAMBAT DISTRICT DIR LOWER	250/24-11-21	6000/21	2021	115,457	115,457	Not Paid	Reconciled
LG&RD	TMO TMA BALAMBAT DISTRICT DIR LOWER	572/18-4-22	2188/22	2022	116,471	116,471	Not Paid	Reconciled
LG&RD	TMO TMA BALAMBAT DISTRICT DIR LOWER	561/6-4-22	1926/22	2022	113,016	113,016	Not Paid	Reconciled
LG&RD	TMO TMA BALAMBAT DISTRICT DIR LOWER	Nil	450/23	2023	206,198	206,198	Not Paid	Reconciled
LG&RD	TMO TMA BALAMBAT DISTRICT DIR LOWER	Nil	2261/23	2023	28,208	28,208	Not Paid	Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
LG&RD	TMO TMA BALAMBAT DISTRICT DIR LOWER	417/25-9-24	2530/24	2024	200,965	200,965	Not Paid	Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	348-52/20-1-16	347/16	2016	192,017	192,017	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	449/1-3-16	969/16	2016	58,565	58,565	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	492/28-4-16	1995/16	2016	434,367	-	Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	444/23-2-16	923/16	2016	48,747	48,747	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	494/28-4-16	1997/16	2016	74,831	74,831	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	713/14-11-16	7038/16	2016	17,792	17,792	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	684/20-10-16	6186/16	2016	145,074	145,074	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	744/22-12-16	7851/16	2016	49,473	49,473	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	595/19-7-16	3691/16	2016	534,962	534,962	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	605/3-8-16	4015/16	2016	191,642	191,642	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	832/27-2-17	998/17	2017	121,652	121,652	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	876/5-4-17	845/17	2017	139,415	139,415	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	282/8-3-17	1182/17	2017	34,009	34,009	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	881/10-4-17	1728/17	2017	60,363	60,363	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	857/15-3-17	1309/17	2017	225,646	225,646	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	979/19-4-17	1829/17	2017	22,424	22,424	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	931/9-5-17	2243/17	2017	99,229	99,229	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	1008/5-6-17	2744/17	2017	215,225	215,225	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	1014/16-6-17	3051/17	2017	42,513	42,513	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	1135/18-10-17	6100/17	2017	23,027	23,027	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	2805/4-6-20	2100/20	2020	42,238	42,238	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	880/10-4-17	1734/17	2017	9,622	9,622	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	1495/18-4-18	2078/18	2018	82,932	82,932	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	1557/4-6-18	2668/18	2018	33,240	33,240	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	1342/7-2-18	723/18	2018	229,776	229,776	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	1505/23-4-18	2106/18	2018	74,249	-	Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	1612/12-7-18	3089/18	2018	23,536	23,536	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	2151/24-5-19	2496/19	2019	36,762	36,762	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	2319/23-8-19	3804/19	2019	28,610	28,610	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	2246/9-7-19	3140/19	2019	201,301	201,301	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	2585/27-12-19	5402/19	2019	33,747	33,747	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	2798/2-6-20	1917/20	2020	150,298	150,298	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	2830/2-7-20	2503/20	2020	57,307	57,307	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	3088/26-10-20	4031/20	2020	60,247	60,247	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	3080/22-10-20	3969/20	2020	59,800	59,800	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	3418/18-2-21	916/21	2021	157,019	157,019	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	2622/13-1-20	237/20	2020	165,665	165,665	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	3591/26-5-21	2978/21	2021	59,092	59,092	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	3652/5-7-21	3622/21	2021	59,976	59,976	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	3793/8-10-21	5215/21	2021	49,277	49,277	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	3791/5-10-21	5123/21	2021	160,473	160,473	Not Paid	Not Reconciled

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LG&RD	TMO TMA Banda Daud Shah Karak	3886/28-1-22	680/22	2022	116,502	116,502	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	3968/4-4-22	1905/22	2022	161,809	161,809	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	4122/6-7-22	4128/22	2022	42,505	42,505	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	3984/13-4-22	2220/22	2022	162,554	162,554	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	4555/4-7-23	1575/23	2023	51,348	51,348	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	2169/13-6-19	2737/19	2019	47,357	47,357	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	956/2-9-13	2443/13	2013	22,911	22,911	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	1012/11-10-13	2998/13	2013	52,687	52,687	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	1298/21-2-14	832/14	2014	93,696	93,696	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	1357/19-3-14	1132/14	2014	87,167	87,167	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	08-12/31-3-14	1281/14	2014	109,304	109,304	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	340/15-1-15	361/15	2015	85,873	85,873	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	357/16-2-15	994/15	2015	120,037	120,037	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	526/11-8-15	4077/15	2015	25,885	25,885	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	471/15-6-15	3234/15	2015	34,508	34,508	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	2778/27-4-20	1609/20	2020	54,124	54,124	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	4611/6-9-23	2253/23	2023	37,927	37,927	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	4740/3-4-24	676/24	2024	58,659	58,659	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	3550/21-4-21	2144/21	2021	75,385	75,385	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	4828/10-7-24	1753/24	2024	55,480	55,480	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	4846/13-8-24	2082/24	2024	88,466	88,466	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak	4962/24-12-24	3552/24	2024	202,501	202,501	Not Paid	Not Reconciled
LG&RD	TMO TMA Banda Daud Shah Karak		267/25	2025	82,297	82,297	Not Paid	Not Reconciled
LG&RD	TMO TMA Bankad Ranulia Lower Kohistan	303/17-5-24	1021/24	2024	261,635	261,635	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	3496/27-6-11	2135/11	2011	30,890	30,890	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	4063/5-11-11	3402/11	2011	33,238	33,238	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	436/30-4-22	1386/12	2012	59,060	59,060	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	4771/22-3-16	1283/16	2016	71,689	71,689	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	30/07/2012	1879/12	2012	80,080	80,080	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	23/2-8-18	3240/18	2018	58,743	58,743	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	1202/1-8-18	3374/18	2018	88,412	88,412	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	7276/30-5-19	2577/19	2019	44,084	44,084	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	6316/12-4-19	1708/19	2019	51,681	51,681	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	1773/22-4-19	1892/19	2019	251,841	251,841	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	6826/6-5-19	2027/18	2018	58,883	58,883	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	2133/3-10-19	4236/19	2019	45,385	45,385	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	5989/11-4-19	1455/19	2019	90,239	90,239	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	7122/13-5-20	1748/20	2020	106,955	106,955	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	7534/11--6-20	2263/20	2020	18,492	18,492	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	7647/16-6-20	2160/20	2020	78,442	78,442	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	5678/2-3-20	1029/20	2020	49,382	49,382	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	4767/10-2-20	692/20	2020	90,748	90,748	Not Paid	Not Reconciled

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LG&RD	TMO TMA BANNU	5894/16-3-20	1205/20	2020	71,329	71,329	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	2156/1-9-20	3325/20	2020	4,906	4,906	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	2431/100-9-20	3412/20	2020	16,083	16,083	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	724/22-7-20	2771/20	2020	119,644	119,644	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	6938/4-5-20	1605/20	2020	76,261	76,261	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	7513/10-6-20	2071/20	2020	102,610	102,610	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	1269/7-6-21	2991/21	2021	71,743	71,743	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	7531/11-6-20	2264/20	2020	199,532	199,532	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	678/12-8-21	4059/21	2021	90,664	90,664	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	1291/25-8-21	4446/21	2021	42,868	42,868	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	3441/15-11-21	5902/21	2021	10,037	10,037	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	1339/26-8-21	4503/21	2021	35,577	35,577	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	5974/19-3-20	1291/20	2020	83,714	83,714	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	6558/16-4-20	1390/20	2020	46,510	46,510	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	4595/30-1-20	539/20	2020	33,339	33,339	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	843/24-7-20	2742/20	2020	61,015	61,015	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	5404/4-3-20	1135/20	2020	51,384	51,384	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	7320/29-4-21	2196/21	2021	90,880	90,880	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	6009/4-3-22	1393/21	2021	10,630	10,630	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	8361/22-6-22	3725/22	2022	54,977	54,977	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	7599/10-5-22	2593/22	2022	39,580	39,580	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	384/22-7-22	4397/22	2022	12,013	12,013	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	22/6-7-22	4086/22	2022	35,987	35,987	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	8142/10-6-22	3530/22	2022	48,030	48,030	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	681/4-8-22	4656/22	2022	34,261	34,261	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	515/28-7-22	4468/22	2022	164,454	164,454	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	1458/1-9-21	4580/21	2021	15,972	15,972	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	3822-24/5-12-22	6965/22	2022	35,985	35,985	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	954/18-9-23	2335/23	2023	36,063	36,063	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	2259/17-10-23	2595/23	2023	33,915	33,915	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	2159/16-10-23	2594/23	2023	30,853	30,853	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	26/09/2023	2382/23	2023	35,682	35,682	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	1014/31-8-23	2148/23	2023	82,361	82,361	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	4874-76/17-5-24	1033/24	2024	54,532	54,532	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	1726/7-11-24	3028/24	2024	21,476	21,476	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU	1726/7-11-24	2993/24	2024	30,790	30,790	Not Paid	Not Reconciled
LG&RD	TMO TMA BANNU		242/25	2025	44,344	44,344	Not Paid	Not Reconciled
LG&RD	TMO TMA Bara khyber	392/5-9-24	2324/24	2024	104,338	-	Paid	Reconciled
LG&RD	TMO TMA Bara khyber	225-26/27-12-24	3545/24	2024	207,443	-	Paid	Reconciled
LG&RD	TMO TMA Bara khyber	183-90/18-12-24	3449/24	2024	96,918	-	Paid	Reconciled
LG&RD	TMO TMA Bara khyber		330/25	2025	135,858	-	Paid	Reconciled
LG&RD	TMO TMA Bara khyber		513/25	2025	32,428	-	Paid	Reconciled

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LG&RD	TMO TMA Bara khyber		1475/25	2025	113,331	-	Paid	Reconciled
LG&RD	TMO TMA BARAWAL DIR LOWER	1110/23.08.2019	3438/19	2019	287,321	287,321	Not Paid	Not Reconciled
LG&RD	TMO TMA BARAWAL DIR LOWER	175-77/17.05.2021	2464/21	2021	39,690	39,690	Not Paid	Not Reconciled
LG&RD	TMO TMA BARAWAL DIR LOWER	284-86/11.06.2021	3123/21	2021	43,826	43,826	Not Paid	Not Reconciled
LG&RD	TMO TMA BARAWAL DIR LOWER	429-33/13.08.2021	4238/21	2021	202,313	202,313	Not Paid	Not Reconciled
LG&RD	TMO TMA BARAWAL DIR LOWER	476-78/12.11.2021	5802/21	2021	32,210	32,210	Not Paid	Not Reconciled
LG&RD	TMO TMA BARAWAL DIR LOWER	357-60/21.07.2021	3987/21	2021	27,805	27,805	Not Paid	Not Reconciled
LG&RD	TMO TMA BARAWAL DIR LOWER	762-65/12-5-22	2726/22	2022	36,262	36,262	Not Paid	Not Reconciled
LG&RD	TMO TMA BARAWAL DIR LOWER	817-21/28-5-21	3361/22	2022	244,928	244,928	Not Paid	Not Reconciled
LG&RD	TMO TMA BARAWAL DIR LOWER	847-50/17-6-22	3690/22	2022	26,608	26,608	Not Paid	Not Reconciled
LG&RD	TMO TMA BARAWAL DIR LOWER	1075-76/5-10-22	5910/22	2022	71,111	71,111	Not Paid	Not Reconciled
LG&RD	TMO TMA BARAWAL DIR LOWER	464-67/10-9-21	4707/21	2021	49,411	49,411	Not Paid	Not Reconciled
LG&RD	TMO TMA BARAWAL DIR LOWER	923-27/14-7-22	4229/22	2022	26,105	26,105	Not Paid	Not Reconciled
LG&RD	TMO TMA BARAWAL DIR LOWER	1036-37/14-9-22	5486/22	2022	40,949	40,949	Not Paid	Not Reconciled
LG&RD	TMO TMA BARAWAL DIR LOWER	1883/9-7-24	1663/24	2024	46,990	46,990	Not Paid	Not Reconciled
LG&RD	TMO TMA BARAWAL DIR LOWER		1171/25	2025	110,891	110,891	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	1995/22-10-15	4983/15	2015	25,604	25,604	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	2433/25-8-16	4696/16	2016	125,066	125,066	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	2476/29-9-16	5643/16	2016	38,830	38,830	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	2523/19-10-16	6263/16	2016	44,489	44,489	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	2526/20-10-16+	6257/16	2016	32,743	32,743	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	2573/17-11-16	7041/16	2016	30,980	30,980	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	2544/9-11-16	6850/16	2016	44,026	44,026	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	2577/23-11-16	7184/16	2016	143,558	143,558	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	2361/22-6-16	3072/16	2016	108,061	108,061	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	2765/27-3-17	1459/17	2017	26,144	26,144	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	2764/27-3-17	1458/17	2017	46,104	46,104	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	2797/17-4-17	1806/17	2017	66,878	66,878	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	2829/8-5-17	2244/17	2017	44,387	44,387	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	2918/15-6-17	3052/17	2017	144,072	144,072	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	4107/10-1-19	229/19	2019	221,571	-	Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	4169/4-3-19	1017/19	2019	230,591	-	Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	4287/23-5-19	2428/19	2019	69,887	-	Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	4314/24-6-19	2903/19	2019	39,148	-	Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	4381/26-8-19	3766/19	2019	36,985	-	Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	4492/23-1-20	471/20	2020	71,673	-	Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	4544/27-4-20	1520/20	2020	56,863	-	Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	4585/20-8-20	3107/20	2020	57,518	-	Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	4565/8-7-20	2525/20	2020	60,997	-	Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	4620/16-11-20	4453/20	2020	73,447	73,447	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	4649/25-1-21	523/21	2021	92,102	92,102	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	5003/2-3-21	1192/21	2021	232,030	232,030	Not Paid	Not Reconciled

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LG&RD	TMO TMA Barikot Swat	5013/27-5-21	2750/21	2021	58,435	58,435	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	5067/25-6-21	3394/21	2021	293,757	293,757	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	898/22-6-21	3298/21	2021	57,661	57,661	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	4603/29-9-20	3635/20	2020	242,423	242,423	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	2023/16-5-22	2799/22	2022	48,078	48,078	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	5609/14-1-22	335/22	2022	18,542	18,542	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	5001/2-3-21	1203/21	2021	45,332	45,332	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	739/21-4-14	1610/14	2014	27,188	-	Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	777/19-6-14	2552/14	2014	135,898	-	Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	6154/29-10-24	2855/24	2024	285,585	285,585	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	6166/8-11-24	3047/24	2024	269,817	269,817	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	6057/13-6-24	1476/24	2024	39,369	39,369	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	6182/4-12-24	3277/24	2024	241,561	241,561	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat	8184/16-12-24	3425/24	2024	32,208	32,208	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat		49/25	2025	217,648	217,648	Not Paid	Not Reconciled
LG&RD	TMO TMA Barikot Swat		689/25	2025	209,644	209,644	Not Paid	Not Reconciled
LG&RD	TMO TMA Batkhela Malakand	900/4-2-21	699/21	2021	38,730	-	Paid	Reconciled
LG&RD	TMO TMA Batkhela Malakand	852/13-1-21	346/21	2021	87,143	-	Paid	Reconciled
LG&RD	TMO TMA Batkhela Malakand	1364/13-7-21	3812/21	2021	82,505	-	Paid	Reconciled
LG&RD	TMO TMA Batkhela Malakand	2355/19-12-22	7134/22	2022	193,584	-	Paid	Reconciled
LG&RD	TMO TMA Batkhela Malakand	810/13-8-24	2080/24	2024	97,881	-	Paid	Reconciled
LG&RD	TMO TMA Batkhela Malakand	931/24-10-24	2819/24	2024	10,105	-	Paid	Reconciled
LG&RD	TMO TMA Batkhela Malakand		429/25	2025	28,175	-	Paid	Reconciled
LG&RD	TMO TMA Batkhela Malakand		1467/25	2025	103,117	-	Paid	Reconciled
LG&RD	TMO TMA BATTAGRAM	924/31.03.2015	1918/15	2015	2,508	2,508	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	1040/12.06.2015	3196/15	2015	44,157	44,157	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	752/11.04.2018	1931/18	2018	109,502	109,502	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	245/22.12.2018	1053/18	2018	130,167	130,167	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	1082/18.05.2018	2473/18	2018	61,898	61,898	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	753/12.04.2018	1955/18	2018	101,614	101,614	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	1343/17.09.2018	3715/18	2018	58,209	58,209	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	1401-07/04.10.2018	3936/18	2018	139,121	139,121	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM		784/19	2019	36,182	36,182	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	540/31.05.2019	2686/19	2019	71,352	71,352	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	348/01.04.2019	1465/19	2019	47,234	47,234	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	221/18.03.2020	1289/21	2021	258,090	258,090	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	369/02.06.2020	1938/20	2020	58,800	58,800	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	190/23.01.2021	1051/21	2021	33,327	33,327	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	469/26.06.2020	2202/20	2020	1,430,636	1,430,636	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	464/21.04.2021	2065/21	2021	100,675	100,675	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	1113-14/25.08.2021	4443/21	2021	90,869	90,869	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	1160/06.09.2021	4623/21	2021	67,710	67,710	Not Paid	Not Reconciled

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LG&RD	TMO TMA BATTAGRAM	313/29.04.2020	1551/20	2020	577,301	577,301	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	171/11.02.2022	959/22	2022	120,411	120,411	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	36-39/18.01.2022	492/22	2022	539,350	539,350	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	508/17-5-21	2882/22	2022	44,663	44,663	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	556/6-4-22	2019/22	2022	181,829	181,829	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	341/22-4-22	2359/22	2022	56,507	56,507	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	1286/7-10-21	5176/21	2021	64,939	64,939	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	724/20-6-22	3748/22	2022	24,496	24,496	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	15-28/2-1-23	108/23	2023	47,488	47,488	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	94-95/24-1-22	622/22	2022	383,665	383,665	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	1233-36/24-11-22	6751/22	2022	185,838	185,838	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	142-43/18-1-23	423/23	2023	97,238	97,238	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	1237-50/24-11-22	6762/22	2022	38,146	38,146	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	780/30-5-23	1093/23	2023	48,160	48,160	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	1629/12-9-23	2296/23	2023	25,890	25,890	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	1506/15-8-23	2004/23	2023	228,539	228,539	Not Paid	Not Reconciled
LG&RD	TMO TMA BATTAGRAM	668-69/27-6-24	1515/24	2024	34,107	34,107	Not Paid	Not Reconciled
LG&RD	TMO TMA BESHAM SHANGLA	1953/19-7-21	3844/21	2021	247,195	247,195	Not Paid	Reconciled
LG&RD	TMO TMA BESHAM SHANGLA	2161/20-9-21	4860/21	2021	222,125	-	Paid	Reconciled
LG&RD	TMO TMA BESHAM SHANGLA	1692/1-6-21	2945/21	2021	122,858	-	Paid	Reconciled
LG&RD	TMO TMA BESHAM SHANGLA	3136/12-11-21	5881/21	2021	350,456	-	Paid	Reconciled
LG&RD	TMO TMA BESHAM SHANGLA	3750/15-6-22	3711/22	2022	197,317	-	Paid	Reconciled
LG&RD	TMO TMA BESHAM SHANGLA	3359/18-11-22	628/22	2022	559,743	152,499	Not Paid	Reconciled
LG&RD	TMO TMA BESHAM SHANGLA	58-59/15-1-23	309/23	2023	718,150	718,150	Not Paid	Reconciled
LG&RD	TMO TMA BESHAM SHANGLA		838/25	2025	172,084	172,084	Not Paid	Reconciled
LG&RD	TMO TMA Buner	54/27-3-15	1747/15	2015	62,862	62,862	Not Paid	Not Reconciled
LG&RD	TMO TMA Buner	503/17-7-14	2857/14	2014	18,458	18,458	Not Paid	Not Reconciled
LG&RD	TMO TMA Buner	74/30-4-15	2400/15	2015	53,044	53,044	Not Paid	Not Reconciled
LG&RD	TMO TMA Buner	95/22-5-15	2885/15	2015	37,758	37,758	Not Paid	Not Reconciled
LG&RD	TMO TMA Buner	58/3-4-15	1905/15	2015	85,138	85,138	Not Paid	Not Reconciled
LG&RD	TMO TMA Buner	99/12-6-15	3171/15	2015	28,058	28,058	Not Paid	Not Reconciled
LG&RD	TMO TMA CENTRAL KURRAM DOGAR	397-402/4-7-24	1713/24	2024	39,128	39,128	Not Paid	Not Reconciled
LG&RD	TMO TMA CENTRAL KURRAM DOGAR		1519/25	2025	72,102	72,102	Not Paid	Not Reconciled
LG&RD	TMO TMA CHAGARZAI BUNER		3171/24	2024	80,423	-	Paid	Reconciled
LG&RD	TMO TMA CHAGARZAI BUNER		2327/25	2025	149,139	-	Paid	Reconciled
LG&RD	TMO TMA Chamkani Peshawar	1127-28/11-7-24	1792/24	2024	27,048	27,048	Not Paid	Not Reconciled
LG&RD	TMO TMA Chamkani Peshawar	195-99/22-4-24	775/24	2024	47,994	47,994	Not Paid	Not Reconciled
LG&RD	TMO TMA Chamkani Peshawar	2030-31/16-9-24	2444/24	2024	46,334	46,334	Not Paid	Not Reconciled
LG&RD	TMO TMA Chamkani Peshawar		1599/25	2025	104,519	104,519	Not Paid	Not Reconciled
LG&RD	TMO TMA Charbagh Swat		4612/17	2017	31,612	31,612	Not Paid	Not Reconciled
LG&RD	TMO TMA Charbagh Swat		7225/17	2017	28,746	28,746	Not Paid	Not Reconciled
LG&RD	TMO TMA Charbagh Swat	197/31-5-16	2671/16	2016	134,207	134,207	Not Paid	Not Reconciled

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LG&RD	TMO TMA Charbagh Swat		425/20	2020	99,921	99,921	Not Paid	Not Reconciled
LG&RD	TMO TMA Charbagh Swat	7388/3-12-20	4623/20	2020	212,152	-	Paid	Not Reconciled
LG&RD	TMO TMA Charbagh Swat	7839/12-7-21	3708/21	2021	145,461	145,461	Not Paid	Not Reconciled
LG&RD	TMO TMA Charbagh Swat	7462/8-1-21	260/21	2021	55,269	55,269	Not Paid	Not Reconciled
LG&RD	TMO TMA Charbagh Swat	8611/22-2-24	362/24	2024	42,851	42,851	Not Paid	Not Reconciled
LG&RD	TMO TMA Charbagh Swat		253/25	2025	308,346	308,346	Not Paid	Not Reconciled
LG&RD	TMO TMA Charbagh Swat		251/25	2025	188,763	188,763	Not Paid	Not Reconciled
LG&RD	TMO TMA Charbagh Swat		1571/25	2025	95,071	95,071	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		1217/20	2020	79,070	79,070	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		2418/20	2020	152,099	152,099	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		3059/20	2020	26,059	26,059	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		4089/21	2021	67,266	67,266	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		83/21	2021	44,391	44,391	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		376/21	2021	91,595	91,595	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		866/21	2021	8,756	8,756	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		242/21	2021	109,415	109,415	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		4713/21	2021	127,382	127,382	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		378/21	2021	19,264	19,264	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		1135/21	2021	55,560	55,560	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		1673/21	2021	13,241	13,241	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	660/4-3-22	1397/22	2022	77,762	77,762	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	2634/25-7-22	4378/22	2022	32,173	32,173	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	2648/26-2-22	4433/22	2022	1,467	1,467	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	2787/3-8-22	4608/222	2022	47,250	47,250	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	4061/26-10-22	4207/22	2022	74,655	74,655	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		1547/23	2023	98,927	98,927	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		379/23	2023	17,295	17,295	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		714/23	2023	22,656	22,656	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	6333/23-11-21	5990/21	2021	47,250	47,250	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	2236/16-9-23	1368/23	2023	44,195	44,195	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	3587/19-7-21	3846/21	2021	7,251	7,251	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	6404/30-11-21	6260/21	2021	47,164	47,164	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	1897-98/1-6-23	1128/23	2023	35,612	35,612	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	217-18/24-1-23	458/23	2023	33,822	33,822	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	3008/25-8-23	2086/23	2023	51,385	51,385	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	2781/1-8-23	1848/23	2023	79,856	79,856	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	3288/5-10-23	2477/23	2023	93,064	93,064	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	200/19-1-23	365/23	2023	59,623	59,623	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	1008/1-4-22	1879/22	2022	4,421	4,421	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	5571/29-9-21	4997/21	2021	21,591	21,591	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	3929/26-12-23	3099/23	2023	49,403	49,403	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	860-61/6-3-23	709/23	2023	45,575	45,575	Not Paid	Not Reconciled

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LG&RD	TMO TMA CHARSADDA	2327/27-5-21	2763/21	2021	58,771	58,771	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	10/03/2023	743/23	2023	101,897	101,897	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	381-82/19-2-24	334/24	2024	63,912	63,912	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	3590/17-11-23	2823/23	2023	29,653	29,653	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	106-02/10-1-24	82/24	2024	50,415	50,415	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	1130-31/7-5-24	915/24	2024	41,265	41,265	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	3570/13-11-23	2778/23	2023	24,720	24,720	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	955/10-3-23	743/23	2023	101,897	101,897	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	2808-9/21-8-24	2142/24	2024	83,667	83,667	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	2602/2-8-24	1955/24	2024	50,934	50,934	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	622/14-3-24	532/24	2024	13,579	13,579	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	3521/2-10-24	2597/24	2024	61,586	61,586	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	3560/8-10-24	2642/24	2024	77,591	77,591	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA	2368-69/22-7-24	1809/24	2024	58,606	58,606	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		329/25	2025	127,791	127,791	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		494/25	2025	22,223	22,223	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		466/25	2025	157,753	157,753	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		1330/25	2025	107,652	107,652	Not Paid	Not Reconciled
LG&RD	TMO TMA CHARSADDA		1558/23	2023	42,456	42,456	Not Paid	Not Reconciled
LG&RD	TMO TMA Chitral	2985/10.10.2017	5899/17	2017	1,108,923	1,108,923	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	4049/8-5-18	2306/18	2018	572,249	572,249	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	3607/1-2-18	665/18	2018	101,777	101,777	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	3457/04.012018	202/18	2018	54,930	54,930	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	3457/4-1-18	201/18	2018	14,013	14,013	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	4121/28/05.2018	2585/18	2018	49,246	49,246	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	4418/16-8-18	3447/18	2018	173,935	173,935	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	4657/10-10-18	3998/18	2018	226,408	226,408	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	5640/15.04.2019	1741/19	2019	97,244	97,244	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	4770/5-11-18	4288/18	2018	84,346	84,346	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	6656/10-10-19	4333/19	2019	27,256	27,256	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	5833/30.05.2019	2623/19	2019	50,673	50,673	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	7599/29-5-20	1866/20	2020	17,562	17,562	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	7617/6-6-20	2058/20	2020	323,551	323,551	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	7619/6-6-20	2055/20	2020	108,434	108,434	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	7173/12-2-20	752/20	2020	146,339	146,339	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	419-26/16-7-20	2641/20	2020	35,852	35,852	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	6320/27.08.2019	3807/19	2019	55,213	55,213	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	9845/2-11-20	4205/20	2020	55,775	55,775	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	10138//14.01.2021	308/21	2021	82,534	82,534	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	10366/1-3-21	1144/21	2021	70,402	70,402	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	10563/9-4-21	1810/21	2021	47,121	47,121	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	10690/4-5-21	2306/21	2021	30,704	30,704	Not Paid	Reconciled

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LG&RD	TMO TMA Chitral	5460/13-3-19	1182/19	2019	822,938	822,938	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	10878/25-6-21	3407/21	2021	37,822	37,822	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	10794/10-6-21	3075/21	2021	84,016	84,016	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	639/8-9-21	4697/21	2021	311,937	311,937	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	10981/27-7-21	4099/21	2021	46,358	46,358	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	10958/15-7-21	3776/21	2021	40,637	40,637	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	555/18.05.2022	2953/22	2022	37,886	37,886	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	520/07.04.2022	2001/22	2022	571,351	571,351	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	1165/13-5-22	2767/22	2022	33,773	33,773	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	353/14.04.2022	2183/22	2022	86,687	86,687	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	355/14.04.2022	2184/22	2022	59,052	59,052	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	10367/1-3-21	1143/21	2021	47,168	47,168	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	1081/05.07.2021	4045/22	2022	24,496	24,496	Not Paid	Reconciled
LG&RD	TMO TMA Chitral	2427/17-1-23	335/23	2023	248,614	248,614	Not Paid	Reconciled
LG&RD	TMO TMA Chitral		218/25	2025	40,593	40,593	Not Paid	Reconciled
LG&RD	TMO TMA Chitral		1428/25	2025	382,335	382,335	Not Paid	Reconciled
LG&RD	TMO TMA Dagggar Buner	16/03/2020	18/20	2020	10,672	-	Paid	Not Reconciled
LG&RD	TMO TMA Dagggar Buner	03/02/2021	4923/21	2021	123,617	-	Paid	Not Reconciled
LG&RD	TMO TMA Dagggar Buner	3367/14-4-21	1958/21	2021	33,022	-	Paid	Not Reconciled
LG&RD	TMO TMA Dagggar Buner	3485/15-7-21	3768/21	2021	22,290	-	Paid	Not Reconciled
LG&RD	TMO TMA Dagggar Buner	3974/11-4-22	2074/22	2022	13,544	-	Paid	Not Reconciled
LG&RD	TMO TMA Dagggar Buner	5037/16-8-22	4842/22	2022	42,239	-	Paid	Not Reconciled
LG&RD	TMO TMA Dagggar Buner	3544/2-9-21	4568/21	2021	84,828	-	Paid	Not Reconciled
LG&RD	TMO TMA Dagggar Buner	6048/1-11-22	6322/22	2022	24,133	-	Paid	Not Reconciled
LG&RD	TMO TMA Dagggar Buner	15/12/2023	1157/23	2023	15,059	-	Paid	Not Reconciled
LG&RD	TMO TMA Dagggar Buner	388/10-7-24	1751/24	2024	32,233	-	Paid	Not Reconciled
LG&RD	TMO TMA Dagggar Buner		1176/25	2025	194,712	-	Paid	Not Reconciled
LG&RD	TMO TMA Dagggar Buner	746/18-4-25	1501/25	20025	95,837	-	Paid	Not Reconciled
LG&RD	TMO TMA Dara Adamkhel Kohat	16/11/2021	5835/21	2021	209,663	209,663	Not Paid	Not Reconciled
LG&RD	TMO TMA Dara Adamkhel Kohat	08/02/2022	6403/22	2022	153,228	153,228	Not Paid	Not Reconciled
LG&RD	TMO TMA Dara Adamkhel Kohat	492/6-6-23	1251/23	2023	54,699	54,699	Not Paid	Not Reconciled
LG&RD	TMO TMA Dara Adamkhel Kohat	202/5-7-24	1665/24	2024	59,988	59,988	Not Paid	Not Reconciled
LG&RD	TMO TMA Dara Adamkhel Kohat	54/13-3-20	1187/20	2020	38,004	38,004	Not Paid	Not Reconciled
LG&RD	TMO TMA Dara Adamkhel Kohat	203/5-7-24	1666/24	2024	130,959	130,959	Not Paid	Not Reconciled
LG&RD	TMO TMA Daraband DI KHAN	1116/23-5-18	2511/18	2018	44,852	44,852	Not Paid	Reconciled
LG&RD	TMO TMA Daraband DI KHAN	3753/24-9-18	3753/18	2018	35,304	35,304	Not Paid	Reconciled
LG&RD	TMO TMA Daraband DI KHAN	1267/25-10-18	4138/18	2018	275,267	275,267	Not Paid	Reconciled
LG&RD	TMO TMA Daraband DI KHAN	1248/3-10-18	3904/18	2018	201,429	201,429	Not Paid	Reconciled
LG&RD	TMO TMA Daraband DI KHAN	1266/25-10-18	4139/18	2018	49,057	49,057	Not Paid	Reconciled
LG&RD	TMO TMA Daraband DI KHAN	1397/19-2-19	839/19	2019	189,243	189,243	Not Paid	Reconciled
LG&RD	TMO TMA Daraband DI KHAN	1498/30-4-19	2000/19	2019	151,050	151,050	Not Paid	Reconciled
LG&RD	TMO TMA Daraband DI KHAN	1525/13-6-19	2743/19	2019	36,049	36,049	Not Paid	Reconciled

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LG&RD	TMO TMA Daraband DI KHAN	1800/1-6-20	1894/20	2020	57,318	57,318	Not Paid	Reconciled
LG&RD	TMO TMA Daraband DI KHAN	298/29-5-20	1922/20	2020	32,782	32,782	Not Paid	Reconciled
LG&RD	TMO TMA Daraband DI KHAN	628/28-6-21	3462/21	2021	42,648	42,648	Not Paid	Reconciled
LG&RD	TMO TMA Daraband DI KHAN	933/26-5-22	3155/22	2022	27,838	27,838	Not Paid	Reconciled
LG&RD	TMO TMA Daraband DI KHAN	947/21-6-22	3800/22	2022	95,775	95,775	Not Paid	Reconciled
LG&RD	TMO TMA Daraband DI KHAN	1044/29-8-22	5156/23	2023	100,023	100,023	Not Paid	Reconciled
LG&RD	TMO TMA Daraband DI KHAN	2560/13-5-22	2763/22	2022	44,113	44,113	Not Paid	Reconciled
LG&RD	TMO TMA Daraband DI KHAN	1110/7-11-22	6458/22	2022	114,698	114,698	Not Paid	Reconciled
LG&RD	TMO TMA Daraband DI KHAN	54/12-10-15	4832/15	2015	25,356	25,356	Not Paid	Reconciled
LG&RD	TMO TMA Daraband DI KHAN		1338/25	2025	84,973	84,973	Not Paid	Reconciled
LG&RD	TMO TMA Darazinda DI Khan		1337/25	2025	77,676	77,676	Not Paid	Not Reconciled
LG&RD	TMO TMA DARGAI MALAKAND	558/1-1-24	54/24	2024	44,314	44,314	Not Paid	Reconciled
LG&RD	TMO TMA DARGAI MALAKAND		332/25	2025	298,877	298,877	Not Paid	Reconciled
LG&RD	TMO TMA Darosh Chitral	1040/29-11-21	6249/21	2021	58,504	58,504	Not Paid	Reconciled
LG&RD	TMO TMA Darosh Chitral	1787/6-6-24	1279/24	2024	16,738	16,738	Not Paid	Reconciled
LG&RD	TMO TMA Darosh Chitral	1726/22-4-24	824/24	2024	28,337	28,337	Not Paid	Reconciled
LG&RD	TMO TMA Darosh Chitral	1719/2-4-24	695/24	2024	177,108	177,108	Not Paid	Reconciled
LG&RD	TMO TMA Darosh Chitral	1764/20-5-24	1055/24	2024	62,767	62,767	Not Paid	Reconciled
LG&RD	TMO TMA Darosh Chitral	1841/1-8-24	1969/24	2024	53,949	53,949	Not Paid	Reconciled
LG&RD	TMO TMA Darosh Chitral	1895/5-9-24	2314/24	2024	130,078	130,078	Not Paid	Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1027/7-10-15	4785/15	2015	10,378	10,378	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	815/28-9-15	4650/15	2015	23,585	23,585	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2605/24-2-15	4215/15	2015	34,520	34,520	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2936/6-4-16	1572/16	2016	30,938	30,938	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2216/25-1-16	406/16	2016	53,770	53,770	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	5582/26-10-16	6357/16	2016	17,792	17,792	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2967/8-4-16	1599/16	2016	112,398	112,398	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	3840/16-5-16	2366/16	2016	22,423	22,423	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	06/2-1-17	62/17	2017	31,615	31,615	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	3439/25-4-16	1958/16	2016	17,626	17,626	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2629/9-3-16	1091/16	2016	41,005	41,005	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	6024/5-12-16	7343/16	2016	100,948	100,948	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	5829/16-11-16	7002/16	2016	38,089	38,089	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	5270/20-9-16	5346/16	2016	118,190	118,190	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	6192/27-12-16	7860/16	2016	79,903	79,903	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1126/5-4-16	1574/17	2017	52,466	52,466	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	5183/5-9-16	5019/16	2016	103,533	103,533	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1130/5-4-17	1607/17	2017	43,017	43,017	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	322/27-1-17	517/17	2017	100,481	100,481	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1122/5-4-17	1609/17	2017	74,098	74,098	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2726/7-9-17	5318/17	2017	94,910	94,910	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2183/17-7-17	3467/17	2017	183,050	183,050	Not Paid	Not Reconciled

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LG&RD	TMO TMA Dera Ismail Khan	2188/17-7-17	3469/17	2017	76,631	76,631	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2721/7-9-17	5319/17	2017	82,550	82,550	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	3230/27-10-17	6233/17	2017	133,012	133,012	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2863/18-9-17	5462/17	2017	130,821	130,821	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2570/23-8-17	5022/17	2017	33,152	33,152	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2580/23-8-17	5021/17	2017	24,496	24,496	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	3788/29-12-17	28/18	2018	116,748	116,748	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	27/02/2018	7262/18	2018	398,699	398,699	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	3793/29-12-17	32/18	2018	102,427	102,427	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	3461/24-11-17	6802/17	2017	159,619	159,619	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	528/21-7-18	1007/18	2018	87,623	87,623	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	3714/21-12-17	7282/17	2017	55,069	55,069	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	85/4-9-15	4369/15	2015	69,747	69,747	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2480/4-8-15	3844/15	2015	68,968	68,968	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	838/27-2-15	1196/15	2015	46,395	46,395	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2575/23-8-17	5015/17	2017	33,480	33,480	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1181/31-5-18	2638/18	2018	66,478	66,478	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1572/13-8-18	3402/18	2018	60,465	60,465	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1544/7-8-18	3325/18	2018	83,214	83,214	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1809/19-9-18	3737/18	2018	45,820	45,820	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2155/3-12-18	4645/18	2018	12,924	12,924	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2079/27-11-18	4549/18	2018	36,863	36,863	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	Nil/31-10-18	4181/18	2018	16,707	16,707	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	492/8-4-19	1589/19	2019	67,842	67,842	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	812/27-5-19	2492/19	2019	72,948	72,948	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	470/26-3-19	1337/19	2019	28,353	28,353	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	973/3-7-19	3024/19	2019	68,483	68,483	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1214/17-7-19	3281/19	2019	175,190	175,190	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1265/18-2-19	3300/19	2019	54,157	54,157	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2361/9-10-19	4330/19	2019	61,612	61,612	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2577/29-10-19	4553/19	2019	50,106	50,106	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2572/19-10-19	4564/19	2019	48,869	48,869	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	13/2-1-20	60/20	2020	62,978	62,978	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	3266/23-12-19	5354/19	2019	82,646	82,646	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1379/6-5-20	1648/20	2020	66,358	66,358	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1527/20-5-20	1844/20	2020	520,404	520,404	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1707/18-6-20	2208/20	2020	117,645	117,645	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1588/1-6-20	1888/20	2020	105,812	105,812	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	3261/23-12-19	5346/19	2019	50,175	50,175	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2884/29-9-20	3671/20	2020	67,766	67,766	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	618/20-2-20	804/20	2020	60,342	60,342	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2346/9-9-20	3370/20	2020	73,663	73,663	Not Paid	Not Reconciled

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LG&RD	TMO TMA Dera Ismail Khan	2730/5-11-20	4251/20	2020	82,634	82,634	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2818/23-11-20	4474/20	2020	115,000	115,000	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	314/23-2-21	1095/21	2021	17,753	17,753	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	222/10-2-21	777/21	2021	40,519	40,519	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2615/13-10-20	3817/20	2020	72,382	72,382	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	93/22-1-21	493/21	2021	12,427	12,427	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2638/15-10-20	3889/20	2020	85,602	85,602	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	21/7-1-21	235/21	2021	63,913	63,913	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2166/25-9-19	4093/19	2019	42,902	42,902	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	665/4-5-21	2275/21	2021	309,093	309,093	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	701/1915/21	2577/21	2021	67,599	67,599	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	879/4-6-21	2963/21	2021	15,602	15,602	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	704/21-5-21	2643/21	2021	23,403	23,403	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	878/4-6-21	2998/21	2021	468,781	468,781	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	3250/8-4-21	1824/21	2021	16,437	16,437	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2011/3-8-21	4060/21	2021	26,260	26,260	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2156/7-9-21	4645/21	2021	34,317	34,317	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2333/1-11-21	5589/21	2021	130,274	130,274	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2157/7-9-21	4646/21	2021	43,548	43,548	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	06/4-1-22	82/22	2022	187,215	187,215	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	266/3-2-22	815/22	2022	95,118	95,118	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	77/28-1-22	642/22	2022	121,794	121,794	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	2234/1-10-21	5052/21	2021	119,676	119,676	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	904/28-6-22	3900/22	2022	183,533	183,533	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	564/13-5-21	2778/22	2022	83,869	83,869	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1673/8-11-22	6554/22	2022	214,429	214,429	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1564/18-10-22	6055/22	2022	17,619	17,619	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1516/13-10-22	5993/22	2022	121,571	121,571	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	67/20-1-23	341/23	2023	182,323	182,323	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	228/9-2-23	572/23	2023	23,982	23,982	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	625/6-6-23	1192/23	2023	25,559	25,559	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	69/19-1-23	337/23	2023	173,390	173,390	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1483/5-8-19	3541/19	2019	51,491	51,491	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1389/6-5-20	1649/20	2020	104,686	104,686	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1169/28-7-21	4046/21	2021	30,427	30,427	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	814/13-7-23	1637/23	2023	33,354	33,354	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	46/04-01-24	44/24	2024	49,373	49,373	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1555/22-12-23	3094/23	2023	65,742	65,742	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1253/18-7-19	3333/19	2019	36,117	36,117	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	336/31-1-24	217/24	2024	21,166	21,166	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	739/4-3-24	447/24	2024	118,176	118,176	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan		424/24	2024	182,034	182,034	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
LG&RD	TMO TMA Dera Ismail Khan	1066/2-5-24	875/24	2024	95,766	95,766	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	390/6-2-24	228/24	2024	62,546	62,546	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	944/19-3-24	563/24	2024	295,771	295,771	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	954/26-3-24	606/24	2024	88,731	88,731	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1129/17-5-24	1017/24	2024	45,547	45,547	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1208/3-6-24	1184/24	2024	115,859	115,859	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1146/23-5-24	1077/24	2024	57,509	57,509	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1211/3-6-24	1194/24	2024	116,583	116,583	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	339/1-7-24	1555/24	2024	78,596	78,596	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan		1661/24	2024	252,197	252,197	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1209/3-6-24	1195/24	2024	139,582	139,582	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1132/21-5-24	1044/24	2024	46,291	46,291	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1553/28-8-24	2267/24	2024	444,450	444,450	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan	1221/5-6-24	1291/24	2024	30,817	30,817	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan		163/25	2025	29,970	29,970	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan		307/25	2025	118,251	118,251	Not Paid	Not Reconciled
LG&RD	TMO TMA Dera Ismail Khan		1441/25	2025	74,064	74,064	Not Paid	Not Reconciled
LG&RD	TMO TMA DIR UPPER	2963/3-9-16	3556/18	2018	59,838	59,838	Not Paid	Not Reconciled
LG&RD	TMO TMA DIR UPPER	3185/89/14.09.2018	3702/18	2018	111,285	111,285	Not Paid	Not Reconciled
LG&RD	TMO TMA DIR UPPER	3411/11-10-18	4034/18	2018	52,798	52,798	Not Paid	Not Reconciled
LG&RD	TMO TMA DIR UPPER	3729/16-11-18	4516/18	2018	86,010	86,010	Not Paid	Not Reconciled
LG&RD	TMO TMA DIR UPPER	2357/2-8-19	3643/19	2019	714,208	714,208	Not Paid	Not Reconciled
LG&RD	TMO TMA DIR UPPER	94/15-10-21	325/21	2021	117,161	117,161	Not Paid	Not Reconciled
LG&RD	TMO TMA DIR UPPER	48/13-1-21	305/21	2021	217,423	217,423	Not Paid	Not Reconciled
LG&RD	TMO TMA DIR UPPER	2712/16/22-12-20	4939/20	2020	225,263	225,263	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	1307-11/10-06-21	3122/21	2021	232,791	232,791	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	1064/28-5-2	2769/21	2021	29,353	29,353	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	885/29-4-21	2226/21	2021	46,704	46,704	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	2344/6-10-21	5147/21	2021	324,568	324,568	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	1883/26-8-21	4444/21	2021	28,483	28,483	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	55/13-1-22	354/22	2022	90,691	90,691	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	15/07/2022	4197/22	2022	134,452	134,452	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	866/9-5-22	2629/22	2022	175,388	175,388	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	1019/30-5-22	3242/22	2022	44,377	44,377	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	2485/5-12-22	6900/22	2022	86,928	86,928	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	74347/31-5-23	1120/23	2023	36,144	36,144	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	74849/31-5-23	1119/23	2023	21,820	21,820	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	2806/02.12.2021	6334/21	2021	247,474	247,474	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	1881-85/14.06.2019	2792/19	2019	61,563	61,563	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	890-91/12-5-22	2754/22	2022	80,207	80,207	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	3001-5/11-7-24	1758/24	2024	83,619	83,619	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	2599-2601/11-6-24	1401/24	2024	74,709	74,709	Not Paid	Reconciled

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LG&RD	TMO TMA DIR UPPER		1454/25	2025	104,141	104,141	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER	1488-92/13-9-23	2413/23	2023	28,592	28,592	Not Paid	Reconciled
LG&RD	TMO TMA DIR UPPER		1124/25	2025	318,819	318,819	Not Paid	Reconciled
LG&RD	TMO TMA DOABAD PESHAWAR	18/1-6-15	3014/15	2015	75,221	75,221	Not Paid	Not Reconciled
LG&RD	TMO TMA DOABAD PESHAWAR	01-5/13-4-15	2102/15	2015	179,815	179,815	Not Paid	Not Reconciled
LG&RD	TMO TMA DOABAD PESHAWAR	482/20-3-14	1156/14	2014	32,189	32,189	Not Paid	Not Reconciled
LG&RD	TMO TMA DOABAD PESHAWAR	467/4-2-14	531/14	2014	22,808	22,808	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU	445/5-5-21	2429/21	2021	37,011	37,011	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU	424/27-4-21	2141/21	2021	77,641	77,641	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU	544/29-6-21	3450/21	2021	93,830	93,830	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU	580/12-7-21	3640/21	2021	34,120	34,120	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU	610/30-7-21	3969/21	2021	414,628	414,628	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU	46/10-5-22	2578/22	2022	714,278	714,278	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU	796/2-11-21	5713/21	2021	10,399	10,399	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU	130/1-7-22	4050/22	2022	194,149	194,149	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU	247/22-9-22	5611/22	2022	236,858	236,858	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU	298/7-10-22	5898/22	2022	19,738	19,738	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU	416/19-4-21	1998/21	2021	12,828	12,828	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU	562/23-11-22	6750/22	2022	36,264	36,264	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU	976/6-10-23	2504/23	2023	19,179	19,179	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU	97/27-2-24	405/24	2024	299,961	299,961	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU	113/11-3-24	514/24	2024	29,996	29,996	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU	324/16-9-24	2464/24	2024	48,071	48,071	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU		119/25	2025	50,892	50,892	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU		1013/25	2025	56,903	56,903	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU		1005/25	2025	40,535	40,535	Not Paid	Not Reconciled
LG&RD	TMO TMA DOMAIL BANNU		1319/25	2025	45,415	45,415	Not Paid	Not Reconciled
LG&RD	TMO TMA Gadezai Buner	545/14-12-21	6557/21	2021	24,767	-	Paid	Not Reconciled
LG&RD	TMO TMA Gadezai Buner	746/13-5-22	2756/22	2022	125,746	-	Paid	Not Reconciled
LG&RD	TMO TMA Gadezai Buner	736/10-5-22	2605/22	2022	19,437	-	Paid	Not Reconciled
LG&RD	TMO TMA Gadezai Buner	775/9-6-22	3523/22	2022	123,552	-	Paid	Not Reconciled
LG&RD	TMO TMA Gadezai Buner	425/16-8-21	4406/21	2021	25,396	-	Paid	Not Reconciled
LG&RD	TMO TMA Gadezai Buner	817/28-7-22	4511/22	2022	163,832	-	Paid	Not Reconciled
LG&RD	TMO TMA Gadezai Buner	815/25-7-22	4413/22	2022	17,765	-	Paid	Not Reconciled
LG&RD	TMO TMA Gadezai Buner	863/14-9-22	5481/22	2022	27,421	-	Paid	Not Reconciled
LG&RD	TMO TMA Gadezai Buner	1012/28-11-22	6808/22	2022	249,417	-	Paid	Not Reconciled
LG&RD	TMO TMA Gadezai Buner	410/13-7-21	3761/21	2021	18,192	-	Paid	Not Reconciled
LG&RD	TMO TMA Gadezai Buner	1001/23-11-22	6748/22	2022	18,625	-	Paid	Not Reconciled
LG&RD	TMO TMA Gadezai Buner	1053/6-2-23	547/23	2023	34,433	-	Paid	Not Reconciled
LG&RD	TMO TMA Gadezai Buner	1706/6-2-24	227/24	2024	19,874	-	Paid	Not Reconciled
LG&RD	TMO TMA Gadezai Buner	283/3-5-21	2254/21	2021	23,305	-	Paid	Not Reconciled
LG&RD	TMO TMA Gadezai Buner	676/4-3-22	1425/22	2022	195,525	-	Paid	Not Reconciled

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LG&RD	TMO TMA Gadezai Buner	1878/15-5-24	1026/24	2024	38,596	-	Paid	Not Reconciled
LG&RD	TMO TMA Gadezai Buner		1466/25	2025	101,883	101,883	Not Paid	Not Reconciled
LG&RD	TMO TMA Gadezai Buner		1432/25	2025	33,250	33,250	Not Paid	Not Reconciled
LG&RD	TMO TMA GAGRA BUNER	596-601/5-8-24	1959/24	2024	42,785	42,785	Not Paid	Reconciled
LG&RD	TMO TMA GAGRA BUNER	519-23/23-7-24	1818/24	2024	97,537	97,537	Not Paid	Reconciled
LG&RD	TMO TMA GAGRA BUNER	1083-89/15-11-24	3083/24	2024	78,697	78,697	Not Paid	Reconciled
LG&RD	TMO TMA GAGRA BUNER	1076-82/15-11-24	3084/24	2024	15,951	15,951	Not Paid	Reconciled
LG&RD	TMO TMA GAGRA BUNER	397/25-6-24	1502/24	2024	11,741	11,741	Not Paid	Reconciled
LG&RD	TMO TMA GAGRA BUNER	1090/15-11-24	3082/24	2024	116,098	116,098	Not Paid	Reconciled
LG&RD	TMO TMA GAGRA BUNER		2441/25	2025	94,167	94,167	Not Paid	Reconciled
LG&RD	TMO TMA GAGRA BUNER		1888/25	2025	103,018	103,018	Not Paid	Reconciled
LG&RD	TMO TMA GAGRA BUNER		1139/25	2025	227,309	227,309	Not Paid	Reconciled
LG&RD	TMO TMA GARHI KAPOORA		1455/25	2025	62,026	62,026	Not Paid	Reconciled
LG&RD	TMO TMA GARHI KAPOORA		1465/25	2025	78,141	78,141	Not Paid	Reconciled
LG&RD	TMO TMA GARHI KAPOORA		1552/25	2025	26,583	26,583	Not Paid	Reconciled
LG&RD	TMO TMA GHAZI	17/28-4-15	2408/15	2015	135,945	135,945	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	902/26-7-16	927/16	2016	348,530	348,530	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	970/21-3-16	1262/16	2016	40,283	40,283	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	839/2-2-16	576/16	2016	13,144	13,144	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	724/1-12-15	5428/15	2015	37,506	37,506	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	799/11-1-16	225/16	2016	36,749	36,749	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	99/25-11-15	5332/15	2015	135,843	135,843	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1589/30-12-16	25/16	2016	20,198	20,198	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1407/5-10-16	5854/16	2016	57,426	57,426	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1327/16-8-16	4499/16	2016	91,409	91,409	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1660/17-2-17	856/17	2017	300,698	300,698	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1434/25-10-16	6306/16	2016	23,370	23,370	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1128/2-6-16	2753/16	2016	108,433	108,433	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1567/16-12-16	7608/16	2016	83,687	83,687	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1583/21-12-16	7802/16	2016	48,747	48,747	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	297/24-3-17	1403/17	2017	153,990	153,990	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1641/31-1-17	568/17	2017	51,627	51,627	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1964/4-5-17	2185/17	2017	86,711	86,711	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	314/28-4-17	2071/17	2017	264,271	264,271	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1958/21-4-17	2061/17	2017	138,872	138,872	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1907/28-3-17	1512/17	2017	32,484	32,484	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	2061/19-6-17	3070/17	2017	39,882	39,882	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	2155/25-7-17	3658/17	2017	28,415	28,415	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	2293/26-9-17	5649/17	2017	32,449	32,449	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	2490/29-12-17	64/17	2017	130,410	130,410	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	2022/5-6-17	2786/17	2017	141,427	141,427	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	2667/15-3-18	1440/18	2018	75,360	75,360	Not Paid	Not Reconciled

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LG&RD	TMO TMA GHAZI	2417/30-5-18	2658/18	2018	262,761	262,761	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	2416/30-5-18	2664/18	2018	35,357	35,357	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	2911/14-9-18	3680/18	2018	77,714	77,714	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	3077/27-11-18	4653/18	2018	173,597	173,597	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	3089/18-12-18	4899/18	2018	145,029	145,029	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	3189/7-3-19	1083/19	2019	135,687	135,687	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	2997/31-10-18	4212/18	2018	60,032	60,032	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	17-18/22-4-19	1843/19	2019	306,405	306,405	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	48-49/27-5-19	2528/19	2019	58,455	58,455	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	54-55/30-5-19	2599/19	2019	56,423	56,423	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	313/9-10-19	4334/19	2019	43,820	43,820	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	527-30/30-1-20	531/20	2020	164,021	164,021	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	760-61/9-6-20	2053/20	2020	38,538	38,538	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	787-88/13-6-20	2167/20	2020	59,720	59,720	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	521-24/25-1-20	516/20	2020	135,557	135,557	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	437/26-12-19	5383/19	2019	61,362	61,362	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	176-77/1-8-19	3491/19	2019	43,183	43,183	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	711-12/30-4-20	1646/20	2020	49,895	49,895	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1191-94/23-12-20	4997/20	2020	263,799	263,799	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1254-57/22-1-21	453/21	2021	107,098	107,098	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1179/24-12-20	4973/20	2020	116,987	116,987	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	312/9-10-19	4335/19	2019	108,678	108,678	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1200/8-1-21	193/21	2021	116,202	116,202	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1198-99/7-1-21	165/21	2021	20,316	20,316	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1399-1400/12-4-21	1868/21	2021	55,457	55,457	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1454-55/20-5-21	2365/21	2021	33,743	33,743	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	564/14-2-20	760/20	2020	38,499	38,499	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1539-40/8-7-21	3662/21	2021	40,243	40,243	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1574/30-7-21	4033/21	2021	47,216	47,216	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1643-44/24-9-21	4944/21	2021	32,466	32,466	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	988/17-9-20	3506/20	2020	20,448	20,448	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	854-55/24-7-20	2813/20	2020	41,216	41,216	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	896-99/11-8-20	2934/20	2020	218,844	218,844	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	517-20/29-1-20	518/20	2020	96,637	96,637	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1028-31/15-10-20	3908/20	2020	109,446	109,446	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	166/17-5-22	2819/22	2022	132,385	132,385	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1868/28-2-22	1412/22	2022	110,524	110,524	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	163/17-5-22	2804/22	2022	36,207	36,207	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1877/7-3-22	1405/22	2022	136,350	136,350	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	406/9-9-22	5466/22	2022	53,343	53,343	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1649/13-12-23	7046/22	2022	54,421	54,421	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1148-49/19-9-23	2348/23	2023	25,474	25,474	Not Paid	Not Reconciled

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LG&RD	TMO TMA GHAZI	1676-77/3-7-24	1677/24	2024	32,492	32,492	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1596-97/6-6-24	1312/24	2024	47,998	47,998	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1531/9-5-24	927/24	2024	117,519	117,519	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1137-38/12-9-23	2319/23	2023	30,300	30,300	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	1894-95/19-9-24	2496/24	2024	55,773	55,773	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI	2079/18-11-24	3112/24	2024	41,836	41,836	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI		208/25	2025	129,277	129,277	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI		672/25	2025	28,728	28,728	Not Paid	Not Reconciled
LG&RD	TMO TMA GHAZI		1109/25	2025	96,159	96,159	Not Paid	Not Reconciled
LG&RD	TMO TMA Ghazni Khel Lakki Marwat	173/11-8-21	4228/21	2021	40,312	40,312	Not Paid	Not Reconciled
LG&RD	TMO TMA Ghazni Khel Lakki Marwat	274/6-12-21	6431/21	2021	22,780	22,780	Not Paid	Not Reconciled
LG&RD	TMO TMA Ghazni Khel Lakki Marwat	114/2-6-22	3358/22	2022	9,332	9,332	Not Paid	Not Reconciled
LG&RD	TMO TMA Ghazni Khel Lakki Marwat	87/18-5-22	2924/22	2022	33,596	33,596	Not Paid	Not Reconciled
LG&RD	TMO TMA Ghazni Khel Lakki Marwat	288-93/31-8-22	5187/22	2022	217,856	217,856	Not Paid	Not Reconciled
LG&RD	TMO TMA Ghazni Khel Lakki Marwat	301-306/24-10-22	6219/22	2022	173,977	173,977	Not Paid	Not Reconciled
LG&RD	TMO TMA Ghazni Khel Lakki Marwat	00/15-11-22	6574/22	2022	148,166	148,166	Not Paid	Not Reconciled
LG&RD	TMO TMA Ghazni Khel Lakki Marwat	1049/19-9-23	2345/23	2023	53,300	53,300	Not Paid	Not Reconciled
LG&RD	TMO TMA Ghazni Khel Lakki Marwat	1089/6-10-23	2509/23	2023	28,022	28,022	Not Paid	Not Reconciled
LG&RD	TMO TMA Ghazni Khel Lakki Marwat	1035/14-9-23	2322/23	2023	32,491	32,491	Not Paid	Not Reconciled
LG&RD	TMO TMA Ghazni Khel Lakki Marwat	1369/15-5-24	1093/24	2024	31,560	31,560	Not Paid	Not Reconciled
LG&RD	TMO TMA GUMBAT Kohat	554/15.05.2020	1823/20	2020	60,374	-	Paid	Reconciled
LG&RD	TMO TMA GUMBAT Kohat	44/04.08.2020	2914/20	2020	127,257	-	Paid	Reconciled
LG&RD	TMO TMA GUMBAT Kohat	552/27.01.2022	660/22	2022	115,910	-	Paid	Reconciled
LG&RD	TMO TMA GUMBAT Kohat	77/28.09.2022	5724/22	2022	142,163	-	Paid	Reconciled
LG&RD	TMO TMA GUMBAT Kohat		3081/21	2021	167,996	-	Paid	Reconciled
LG&RD	TMO TMA GUMBAT Kohat	190/17-12-24	3428/24	2024	165,781	-	Paid	Reconciled
LG&RD	TMO TMA GUMBAT Kohat	164/18-11-24	3119/24	2024	53,236	-	Paid	Reconciled
LG&RD	TMO TMA GUMBAT Kohat	134/21-10-24	2793/24	2024	266,180	-	Paid	Reconciled
LG&RD	TMO TMA Hangu	2631-36/2-7-14	2722/14	2014	85,315	85,315	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	2477-80/4-7-11	2185/11	2011	40,504	40,504	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	2113-19/2-6-14	2279/14	2014	50,444	50,444	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	871-75/31-3-14	1198/14	2014	44,351	44,351	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	2622-26/2-7-14	2715/14	2014	65,037	65,037	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1853/19-5-14	2054/14	2014	51,184	51,184	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	6484-88/18-2-12	538/12	2012	33,242	33,242	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	6177-81/23-1-12	258/12	2012	94,868	94,868	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	2954-58/13-8-14	3185/14	2014	67,929	67,929	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	2723-30/10-7-14	2800/14	2014	50,798	50,798	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1993-95/21-1-13	215/13	2013	57,691	57,691	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	8802-05/16-5-12	1640/12	2012	75,139	75,139	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	3223-27/16-5-13	1417/13	2013	65,321	65,321	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	8472-75/19-4-12	1224/12	2012	68,045	68,045	Not Paid	Not Reconciled

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LG&RD	TMO TMA Hangu	306-10/4-1-15	736/15	2015	38,200	38,200	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	320-24/6-2-15	738/15	2015	80,125	80,125	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1694-97/28-3-18	1619/18	2018	324,586	324,586	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	4829-32/17-2-16	752/16	2016	63,550	63,550	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	4825-28/17-2-16	750/16	2016	66,143	66,143	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1064-66/19-7-16	5301/16	2016	703,801	703,801	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	8620-23/2-1-17	107/17	2017	168,221	168,221	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	8581-83/30-12-16	101/16	2016	33,130	33,130	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	9028-31/15-2-17	822/17	2017	115,878	115,878	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1216-19/7-2-18	502/18	2018	146,530	146,530	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	9958-61/14-6-17	2996/17	2017	57,891	57,891	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1396-99/22-2-18	1052/18	2018	167,008	167,008	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1703-06/27-4-18	2178/18	2018	136,074	136,074	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	2119-22/23-5-18	2529/18	2018	58,174	58,174	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1725-27/25-5-18	2570/18	2018	623,009	623,009	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	2413-14/4-7-18	3005/18	2018	83,139	83,139	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	2383-85/29-6-18	2933/18	2018	47,070	47,070	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	2629/16-8-18	3451/18	2018	77,955	77,955	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	2853-56/8-10-18	3958/18	2018	505,761	505,761	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	2868/12-10-18	4020/18	2018	63,551	63,551	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	3161/18-12-18	4871/18	2018	80,537	80,537	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	2926/16-10-18	4073/18	2018	376,380	376,380	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	3162/18-12-18	4880/18	2018	56,050	56,050	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	3257/31-1-19	539/19	2019	64,179	64,179	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	231-32/21-5-19	2386/19	2019	60,545	60,545	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	129-32/17-4-19	1750/19	2019	124,626	124,626	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	227-28/17-5-19	2314/19	2019	49,802	49,802	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	485-86/10-16-19	3188/19	2019	81,847	81,847	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	658-59/7-8-19	3630/19	2019	64,949	64,949	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	713-14/22-8-19	3754/19	2019	319,146	319,146	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	859-60/4-9-19	3926/19	2019	97,666	97,666	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1230-31/7-11-19	4726/19	2019	117,403	117,403	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1508-09/16-01-20	293/20	2020	84,509	84,509	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1295-97/18-02-21	913/21	2021	15,526	15,526	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1-3/1-6-20	1880/20	2020	58,286	58,286	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1530-31/20-1-20	327/20	2020	196,316	196,316	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1928-29/23-4-20	1492/20	2020	65,679	65,679	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1948/13-5-20	1739/20	2020	150,168	150,168	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	525-27/13-8-20	3046/20	2020	84,738	84,738	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	220-22/3-7-20	2415/20	2020	74,981	74,981	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1120-22/13-1-21	271/21	2021	145,914	145,914	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	884-86/8-10-20	3793/20	2020	67,082	67,082	Not Paid	Not Reconciled

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LG&RD	TMO TMA Hangu	1141/21-1-21	468/21	2021	127,995	127,995	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1145-47/26-1-21	508/21	2021	36,478	36,478	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	89/16-6-20	2175/20	2020	127,485	127,485	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1616-18/23-4-21	2047/21	2021	249,435	249,435	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1570/9-4-21	1800/21	2021	76,318	76,318	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1634/29-9-21	2201/21	2021	107,618	107,618	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1969/13-07-21	3916/21	2021	135,525	135,525	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1873-75/17-6-21	3240/21	2021	82,221	82,221	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1432-34/26-3-21	1574/21	2021	158,084	158,084	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1159-61/28-1-21	571/21	2021	184,345	184,345	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	3408-10/27-10-21	5497/21	2021	46,669	46,669	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	133-35/2-12-21	6388/21	2021	46,467	46,467	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	703-05/26-5-21	3165/22	2022	60,037	60,037	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1251-53/11-02-21	786/21	2021	11,645	11,645	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1792-94/1011-22	6491/22	2022	64,433	64,433	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	3092-94/2-9-21	4552/21	2021	6,732	6,732	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1664-66/6-5-21	2426/21	2021	82,814	82,814	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	3241/24-9-21	4942/21	2021	54,012	54,012	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	3439-41/3-11-21	5636/21	2021	66,368	66,368	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	29-9/4-10-22	5754/22	2022	58,994	58,994	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1295/18-2-21	903/21	2021	19,408	19,408	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	4065-68/27-2-15	4247/15	2015	67,283	67,283	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1800/12-5-11	1445/11	2011	80,281	80,281	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	9329-32/15-6-12	2147/12	2012	63,880	63,880	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	8262-67/15-10-14	3774/14	2014	144,496	144,496	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	9905-8/10-11-14	4197/14	2014	83,014	83,014	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	10079-83/28-11-14	4572/14	2014	97,572	97,572	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	8185-90/9-10-14	3733/14	2014	40,780	40,780	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	8987/6-11-14	4156/14	2014	64,775	64,775	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	4191-29-7-13	2141/13	2013	63,654	63,654	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	238-44/24-1-14	362/14	2014	74,642	74,642	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	3916-3921/5-7-13	1929/13	2013	41,879	41,879	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	4762-66/29-8-13	2383/13	2013	40,076	40,076	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	5954-59/22-10-13	2847/13	2013	32,783	32,783	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	9946-48/19-7-12	2486/12	2012	8,675	8,675	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	36-40/5-1-15	169/15	2015	37,688	37,688	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	10127-31/2-12-14	4643/14	2014	56,589	56,589	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	804-08/20-3-15	1657/15	2015	30,449	30,449	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	2764-66/12-6-15	3174/15	2015	65,300	65,300	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1178-83/21-3-18	823/11	2011	31,922	31,922	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1900-1904/15-5-15	2746/15	2015	17,626	17,626	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	1195-98/21-3-11	821/11	2011	69,078	69,078	Not Paid	Not Reconciled

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LG&RD	TMO TMA Hangu	10291-93/23-8-12	2772/12	2012	65,432	65,432	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	10084-88/28-11-14	4573/14	2014	111,197	111,197	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	2890-92/5-6-24	1259/24	2024	89,348	89,348	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	3141-43/9-7-24	1756/24	2024	55,208	55,208	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	65-67/30-7-24	1918/24	2024	111,413	111,413	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	416/15-10-24	2724/24	2024	110,744	110,744	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	2635/22-4-24	776/24	2024	56,126	56,126	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu	604-606/2-12-24	3282/24	2024	129,409	129,409	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu		1122/25	2025	170,443	170,443	Not Paid	Not Reconciled
LG&RD	TMO TMA Hangu		1334/25	2025	82,318	82,318	Not Paid	Not Reconciled
LG&RD	TMO TMA Harban Basha Kohistan	341-44/7-8-23	1942/23	2023	96,102	96,102	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	10970/20-12-21	5534/21	2021	146,854	146,854	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	11895/2-11-21	5641/21	2021	36,608	36,608	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	8512/4-8-21	4069/21	2021	87,391	87,391	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	12149-50/16-11-21	5848/21	2021	138,024	138,024	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	7429/25-6-21	3406/21	2021	143,725	143,725	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	13109/10-12-21	6499/21	2021	360,278	360,278	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	2800/13-8-20	3011/20	2020	84,754	84,754	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	1729/28-5-20	1903/20	2020	59,310	59,310	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	1830/4-6-20	2027/20	2020	151,268	151,268	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	3598/9-10-20	3831/20	2020	13,893	13,893	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	211/20-1-22	476/22	2022	291,055	291,055	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	7775/29-7-21	4037/21	2021	64,060	64,060	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	1857/25-5-21	3106/22	2022	56,488	56,488	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	2200/6-7-22	4132/22	2022	184,197	184,197	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	7469/30-6-22	3947/22	2022	16,163	16,163	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	1088-89/17-3-22	1663/22	2022	139,773	139,773	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	2143/27-5-22	3276/22	2022	129,347	129,347	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	18/4-1-22	53/22	2022	24,317	24,317	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	1098/24-7-22	1213/22	2022	82,584	82,584	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	950/11-3-22	1618/22	2022	44,712	44,712	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	4549/10-11-22	6527/22	2022	143,940	143,940	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	4085-86/11-10-22	5927/22	2022	218,768	218,768	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	2388/26-2-23	701/23	2023	52,120	52,120	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	10980/20-0-21	5525/21	2021	152,375	152,375	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	243/16-1-23	462/23	2023	172,129	172,129	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	741-44/8-2-23	561/23	2023	30,887	30,887	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	931/27-2-23	666/23	2023	119,775	119,775	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	236-37/12-1-23	233/23	2023	131,511	131,511	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	2610/14-7-23	1808/23	2023	80,232	80,232	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	5122/2-10-23	2457/23	2023	21,558	21,558	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	3442/18-8-23	2025/23	2023	36,194	36,194	Not Paid	Not Reconciled

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LG&RD	TMO TMA HARIPUR	5824/29-11-23	2917/23	2023	197,321	197,321	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	4044/21-9-23	2368/23	2023	59,287	59,287	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	4792/5-12-22	6905/22	2022	146,703	146,703	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	3050/24-7-23	1780/23	2023	23,238	23,238	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	2906/17-7-23	1700/23	2023	50,027	50,027	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	5149/2-10-23	2459/23	2023	28,400	28,400	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	922/18-3-24	553/24	2024	35,724	35,724	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	4001-4002/19-8-24	2119/24	2024	435,385	435,385	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	2843/5-8-24	1992/24	2024	217,537	217,537	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR	4427/23-9-24	2535/24	2024	91,701	91,701	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR		266/25	2025	89,650	89,650	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR		350/25	2025	80,325	80,325	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR		645/25	2025	232,425	232,425	Not Paid	Not Reconciled
LG&RD	TMO TMA HARIPUR		787/25	2025	46,485	46,485	Not Paid	Not Reconciled
LG&RD	TMO TMA Hassan Khel Pesh	502/12-4-21	1899/21	2021	128,449	128,449	Not Paid	Not Reconciled
LG&RD	TMO TMA Hassan Khel Pesh	757/8-12-21	6422/21	2021	153,955	153,955	Not Paid	Not Reconciled
LG&RD	TMO TMA Hassan Khel Pesh	963/9-9-22	5314/22	2022	235,836	235,836	Not Paid	Not Reconciled
LG&RD	TMO TMA Hassan Khel Pesh	469/16-11-20	4390/20	2020	29,250	29,250	Not Paid	Not Reconciled
LG&RD	TMO TMA Hassan Khel Pesh	54/13-3-20	1187/20	2020	38,004	38,004	Not Paid	Not Reconciled
LG&RD	TMO TMA Hassan Khel Pesh	757/22-12-21	6673/21	2021	30,184	30,184	Not Paid	Not Reconciled
LG&RD	TMO TMA Hassan zai Kundar Torghar	656/9-7-19	3147/19	2019	50,430	50,430	Not Paid	Not Reconciled
LG&RD	TMO TMA Hassan zai Kundar Torghar	229/1-6-20	1929/20	2020	386,880	386,880	Not Paid	Not Reconciled
LG&RD	TMO TMA Hassan zai Kundar Torghar	511/7-5-21	2502/21	2021	21,120	21,120	Not Paid	Not Reconciled
LG&RD	TMO TMA Hassan zai Kundar Torghar	533-34/7-6-21	3041/21	2021	360,507	360,507	Not Paid	Not Reconciled
LG&RD	TMO TMA Hassan zai Kundar Torghar	51/18-1-19	355/19	2019	783,684	783,684	Not Paid	Not Reconciled
LG&RD	TMO TMA Hassan zai Kundar Torghar	671/10-4-19	1603/19	2019	111,554	111,554	Not Paid	Not Reconciled
LG&RD	TMO TMA Hassan zai Kundar Torghar	35/21-2-20	864/20	2020	125,890	125,890	Not Paid	Not Reconciled
LG&RD	TMO TMA Hassan zai Kundar Torghar	1026-1027/8-12-21	6426/21	2021	185,540	185,540	Not Paid	Not Reconciled
LG&RD	TMO TMA Hassan zai Kundar Torghar	605-06/2-9-21	4583/21	2021	214,074	214,074	Not Paid	Not Reconciled
LG&RD	TMO TMA Hassan zai Kundar Torghar	1050/26-1-22	713/22	2022	186,269	186,269	Not Paid	Not Reconciled
LG&RD	TMO TMA Hassan zai Kundar Torghar	1020/4-4-22	1947/22	2022	216,743	216,743	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	2229/27-5-19	2508/19	2019	109,589	109,589	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	1700/1-10-18	3878/18	2018	153,109	153,109	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	606/1-4-18	1445/19	2019	174,034	174,034	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	2396/25-6-19	2976/19	2019	87,607	87,607	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	2528/16-7-19	3276/19	2019	299,667	299,667	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	741/10-7-20	2571/20	2020	63,398	63,398	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	24/8-1-21	279/21	2021	102,771	102,771	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	861/6-5-21	2569/21	2021	52,657	52,657	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	895/24-5-21	2681/21	2021	164,593	164,593	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	949/4-6-21	3034/21	2021	74,319	74,319	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	1310/29-7-21	3998/21	2021	66,675	66,675	Not Paid	Not Reconciled

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LG&RD	TMO TMA HAVILIAN ABBOTTABAD	1457/24-8-21	4427/21	2021	81,349	81,349	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	1554/20-9-21	4881/21	2021	46,914	46,914	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	1958/10-12-21	6511/21	2021	37,601	37,601	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	1/3-1-22	39/22	2022	44,320	44,320	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	36/17-1-22	478/22	2022	201,140	201,140	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	141/27-1-22	625/22	2022	71,545	71,545	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	34/14-1-22	355/22	2022	275,540	275,540	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	526/10-5-21	2627/22	2022	59,402	59,402	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	404/7-4-22	2011/22	2022	27,727	27,727	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	991/18-7-22	4266/22	2022	47,671	47,671	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	1766/3-11-21	5698/21	2021	39,969	39,969	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	1993/20-12-22	6664/21	2021	115,589	115,589	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	322/11-3-22	1555/22	2022	27,726	27,726	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	359-60/21-2-23	647/23	2023	44,139	44,139	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	1306/6-10-20	3783/20	2020	90,473	90,473	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	1373/24-8-23	5047/23	2023	27,974	27,974	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD	676/7-6-24	1365/24	2024	50,506	50,506	Not Paid	Not Reconciled
LG&RD	TMO TMA HAVILIAN ABBOTTABAD		2055/24	2024	78,564	78,564	Not Paid	Not Reconciled
LG&RD	TMO TMA Jahangira	10/04/2017	5163/17	2017	6,853	6,853	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	9-12/1-1-19	56/19	2019	226,569	226,569	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	9-13/4-1-22	51/22	2022	8,320	8,320	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	952/29-5-19	2558/19	2019	61,264	61,264	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	Nil	3743/19	2019	50,433	50,433	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	Nil	4105/19	2019	57,245	57,245	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	2318-20/22-10-19	4446/19	2019	36,257	36,257	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	2116-21/22-8-17	5181/17	2017	109,426	109,426	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	Nil	365/20	2020	166,147	166,147	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	147/23-11-20	368/20	2020	162,997	162,997	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	648-49/6-5-20	1614/20	2020	59,907	59,907	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	1752-57/19-819	3683/19	2019	60,834	60,834	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	1136-39/27-7-20	2753/20	2020	69,863	69,863	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	1554-57/8-10-20	3776/20	2020	60,827	60,827	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	Nil	2532/21	2021	21,854	21,854	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	Nil	1903/21	2021	29,348	29,348	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	Nil	2878/21	2021	83,416	83,416	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	Nil	3231/21	2021	22,244	22,244	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	Nil	3923/21	2021	57,865	57,865	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	Nil	6258/22	2022	10,037	10,037	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	Nil	2817/22	2022	102,575	102,575	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira	1470/18-9-24	2450/24	2024	31,471	31,471	Not Paid	Reconciled
LG&RD	TMO TMA Jahangira		1034/25	2025	17,156	-	Paid	Reconciled
LG&RD	TMO TMA Jahangira		1197/25	2025	35,070	-	Paid	Reconciled

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LG&RD	TMO TMA Jahangira		1313/25	2025	55,730	-	Paid	Reconciled
LG&RD	TMO TMA Jahangira		1433/25	2025	20,640	20,640	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	51-53/6-3-20	1075/20	2020	57,548	57,548	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	203-205/14-10-20	3847/20	2020	27,240	27,240	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	203-205/14-10-20	3851/20	2020	25,216	25,216	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	203-205/14-10-20	3849/20	2020	29,752	29,752	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	2117-10-20	3745/20	2020	117,832	117,832	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	628-637/27-4-21	2137/21	2021	464,318	464,318	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	203-205/14-10-20	3850/20	2020	23,215	23,215	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	618-627/27-4-21	2136/21	2021	10,287	10,287	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	609-617/22-4-21	2030/21	2021	38,579	-	Paid	Reconciled
LG&RD	TMO TMA Jamrud	1117-1118/4-11-21	5649/21	2021	242,464	242,464	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	842-850/27-8-21	4489/21	2021	33,558	-	Paid	Reconciled
LG&RD	TMO TMA Jamrud	1449-50/18-3-22	1641/22	2022	157,210	157,210	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	1420-26/9-3-22	1474/22	2022	38,126	38,126	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	1125-1129/1-11-21	5657/21	2021	28,155	28,155	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	1467-75/22-3-22	1712/22	2022	53,807	53,807	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	1676-1677/24-5-22	3020/22	2022	71,186	-	Paid	Reconciled
LG&RD	TMO TMA Jamrud	1278-1279/21-1-22	424/22	2022	154,172	154,172	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	1736/9-6-22	3475/22	2022	22,441	22,441	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	1762/30-6-22	3957/22	2022	210,629	210,629	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	1863-1/19-7-22	4250/22	2022	36,107	36,107	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	2247-54/12-10-20	5947/22	2022	23,249	23,249	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	54/13-3-20	1187/20	2020	38,004	38,004	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud	2631/31-12-24	3581/24	2024	199,514	199,514	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud		270/25	2025	210,579	210,579	Not Paid	Reconciled
LG&RD	TMO TMA Jamrud		1401/25	2025	57,619	-	Paid	Reconciled
LG&RD	TMO TMA Judbah Torghar	401/13-3-15	1552/15	2015	24,069	24,069	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	2380/27-2-17	1099/17	2017	89,459	89,459	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	8119/2-1-17	38/17	2017	156,883	156,883	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	2650/1-1-17	657/17	2017	214,870	214,870	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	2454/20-3-17	1344/17	2017	33,428	33,428	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	2396/22-2-17	1039/17	2017	85,101	85,101	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	2656/15-5-17	2373/17	2017	710,280	710,280	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	2950/3-10-17	5795/17	2017	61,157	61,157	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	2951/3-10/17	5789/17	2017	47,453	47,453	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	2660/25-5-17	2590/17	2017	588,375	588,375	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	3092/18-12-17	7201/17	2017	520,850	520,850	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	3197/18-1-18	444/18	2018	399,578	399,578	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	3275/26-3-18	1966/18	2018	361,340	361,340	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	3308/7-5-18	2237/18	2018	297,161	297,161	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	3235/8-3-17	1288/17	2017	142,389	142,389	Not Paid	Not Reconciled

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LG&RD	TMO TMA Judbah Torghar	3327/15-5-18	2927/18	2018	381,250	381,250	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	3396/14-11-18	4393/18	2018	440,349	440,349	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	3535/11-06-19	2900/19	2019	207,998	207,998	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	NIL	1437/20	2020	160,664	160,664	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	607/06-11-20	4261/20	2020	116,636	116,636	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	894/12-4-21	1916/21	2021	170,449	170,449	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	1048/12-8-21	4277/21	2021	87,989	87,989	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	1036/7-12-21	6425/21	2021	217,897	217,897	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	1285/26-1-22	710/22	2022	146,063	146,063	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	648/14-12-20	4823/20	2020	65,936	65,936	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	1295/4-4-22	1941/22	2022	184,923	184,923	Not Paid	Not Reconciled
LG&RD	TMO TMA Judbah Torghar	1030/5-8-21	4175/21	2021	189,600	189,600	Not Paid	Not Reconciled
LG&RD	TMO TMA KABAL SWAT		3560/24	2024	29,409	29,409	Not Paid	Reconciled
LG&RD	TMO TMA KAKKI BANNU	306/14-5-19	2204/19	2019	42,093	42,093	Not Paid	Not Reconciled
LG&RD	TMO TMA KAKKI BANNU	576/31-10-19	4225/19	2019	36,417	36,417	Not Paid	Not Reconciled
LG&RD	TMO TMA KAKKI BANNU	769/4-6-20	1995/20	2020	76,657	76,657	Not Paid	Not Reconciled
LG&RD	TMO TMA KAKKI BANNU	815/16-7-20	2630/20	2020	80,780	80,780	Not Paid	Not Reconciled
LG&RD	TMO TMA KAKKI BANNU	840/27-8-20	3217/20	2020	75,170	75,170	Not Paid	Not Reconciled
LG&RD	TMO TMA KAKKI BANNU	2095/26-5-22	3109/22	2022	29,124	29,124	Not Paid	Not Reconciled
LG&RD	TMO TMA KAKKI BANNU	2446/5-9-22	5248/22	2022	28,052	28,052	Not Paid	Not Reconciled
LG&RD	TMO TMA KAKKI BANNU	2801/25-11-22	6846/22	2022	134,287	134,287	Not Paid	Not Reconciled
LG&RD	TMO TMA KAKKI BANNU	248/23-6-23	1453/23	2023	62,808	62,808	Not Paid	Not Reconciled
LG&RD	TMO TMA KAKKI BANNU	611/5-6-24	1311/24	2024	104,029	104,029	Not Paid	Not Reconciled
LG&RD	TMO TMA KAKKI BANNU	626/4-7-24	1604/24	2024	105,492	105,492	Not Paid	Not Reconciled
LG&RD	TMO TMA KAKKI BANNU	648/20-8-24	2137/24	2024	154,369	154,369	Not Paid	Not Reconciled
LG&RD	TMO TMA KAKKI BANNU	653/26-8-24	2261/24	2024	21,440	21,440	Not Paid	Not Reconciled
LG&RD	TMO TMA KAKKI BANNU	654/26-8-24	2260/24	2024	25,771	25,771	Not Paid	Not Reconciled
LG&RD	TMO TMA KAKKI BANNU	649/20-8-24	2136/24	2024	148,188	148,188	Not Paid	Not Reconciled
LG&RD	TMO TMA KAKKI BANNU		353/25	2025	152,849	152,849	Not Paid	Not Reconciled
LG&RD	TMO TMA KAKKI BANNU		77/25	2025	121,521	121,521	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	182/05.08.2016	4122/16	2016	199,864	199,864	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	101/08.04.2016	1564/16	2016	30,277	30,277	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	144/23.04.2018	2090/18	2018	143,635	143,635	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	310/29.12.2016	55/17	2017	41,651	41,651	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	167/19.07.2016	3542/16	2016	11,470	11,470	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	72/02.05.2017	2103/17	2017	33,110	33,110	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	140/12.04.2018	1959/19	2019	78,534	78,534	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	140/2409.2017	3573/17	2017	96,190	96,190	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	157/24.05.2018	2542/18	2018	50,303	50,303	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	145/09.08.2017	3903/17	2017	90,525	90,525	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	104/14.06.2017	2935/17	2017	71,590	71,590	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	223/23.01.2018	468/18	2018	113,034	113,034	Not Paid	Not Reconciled

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LG&RD	TMO TMA KALKOT DIR UPPER	147-2/06.12.2017	7005/17	2017	217,002	217,002	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	228/12/12/2017	7131/17	2017	46,700	46,700	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	156/24.05.2018	2541/18	2018	50,371	50,371	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	211/02.01.2019	112/19	2019	51,138	51,138	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	269/02.05.2019	1968/19	2019	85,071	85,071	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	64/23.01.2020	418/20	2020	113,209	113,209	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	215/27.08.2020	3181/20	2020	211,103	211,103	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	461-64/18.01.2021	451/21	2021	109,189	109,189	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	407-10/29.12.2020	18/21	2021	174,427	174,427	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	2441-46/1-10-24	2600/24	2024	57,613	57,613	Not Paid	Not Reconciled
LG&RD	TMO TMA KALKOT DIR UPPER	2503/13-11-24	3098/24	2024	42,821	42,821	Not Paid	Not Reconciled
LG&RD	TMO TMA Kandar Torghar	101/31-8-12	2952/12	2012	59,496	59,496	Not Paid	Not Reconciled
LG&RD	TMO TMA Kandar Torghar	Nil/Nil	3452/12	2012	49,055	49,055	Not Paid	Not Reconciled
LG&RD	TMO TMA Kandar Torghar	58/20-6-12	2282/12	2012	61,961	61,961	Not Paid	Not Reconciled
LG&RD	TMO TMA KANDIA KOHISTAN	985/5-5-21	2394/21	2021	167,721	-	Paid	Not Reconciled
LG&RD	TMO TMA KANDIA KOHISTAN	977/30-4-21	2251/21	2021	272,236	-	Paid	Not Reconciled
LG&RD	TMO TMA KANDIA KOHISTAN	192/3-2-22	925/22	2022	25,054	-	Paid	Not Reconciled
LG&RD	TMO TMA KANDIA KOHISTAN	210/7-6-22	3572/22	2022	162,826	-	Paid	Not Reconciled
LG&RD	TMO TMA KANDIA KOHISTAN	180/30-5-22	3217/22	2022	172,207	-	Paid	Not Reconciled
LG&RD	TMO TMA KANDIA KOHISTAN	690/25-7-22	4377/22	2022	203,565	-	Paid	Not Reconciled
LG&RD	TMO TMA KANDIA KOHISTAN	210/7-6-22	3442/22	2022	152,437	-	Paid	Not Reconciled
LG&RD	TMO TMA KANDIA KOHISTAN	846/13-9-22	5376/22	2022	171,898	-	Paid	Not Reconciled
LG&RD	TMO TMA KANDIA KOHISTAN	852/13-9-22	5375/22	2022	183,637	-	Paid	Not Reconciled
LG&RD	TMO TMA KANDIA KOHISTAN	843/13-9-22	5377/22	2022	151,605	-	Paid	Not Reconciled
LG&RD	TMO TMA KANDIA KOHISTAN	849/13-9-22	5352/22	2022	154,077	-	Paid	Not Reconciled
LG&RD	TMO TMA Karak	1346/17-9-15	4549/15	2015	9,364	9,364	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1407/14-10-15	4868/15	2015	66,067	66,067	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1345/17-9-15	4667/15	2015	26,194	26,194	Not Paid	Reconciled
LG&RD	TMO TMA Karak	2105/31-3-16	1547/16	2016	280,272	280,272	Not Paid	Reconciled
LG&RD	TMO TMA Karak	2192/9-5-16	2166/16	2016	201,516	201,516	Not Paid	Reconciled
LG&RD	TMO TMA Karak	2301/31-5-16	2672/16	2016	226,447	226,447	Not Paid	Reconciled
LG&RD	TMO TMA Karak	428/27-12-13	3436/13	2013	172,066	172,066	Not Paid	Reconciled
LG&RD	TMO TMA Karak	2297/31-5-16	2656/16	2016	55,150	55,150	Not Paid	Reconciled
LG&RD	TMO TMA Karak	2302/31-5-16	2657/16	2016	1,219,430	1,219,430	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1689/4-2-16	609/16	2016	63,525	63,525	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1334/28-10-11	3277/11	2011	18,345	18,345	Not Paid	Reconciled
LG&RD	TMO TMA Karak	501/27-3-14	1249/14	2014	3,648	3,648	Not Paid	Reconciled
LG&RD	TMO TMA Karak	128/11-8-16	4326/16	2016	144,287	144,287	Not Paid	Reconciled
LG&RD	TMO TMA Karak	387/9-9-16	5421/16	2016	166,663	166,663	Not Paid	Reconciled
LG&RD	TMO TMA Karak	398/22-9-16	5441/16	2016	229,958	229,958	Not Paid	Reconciled
LG&RD	TMO TMA Karak	2365/4-7-16	3338/16	2016	215,257	215,257	Not Paid	Reconciled
LG&RD	TMO TMA Karak	2364/4-7-16	3339/16	2016	243,200	243,200	Not Paid	Reconciled

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LG&RD	TMO TMA Karak	2152/21-4-16	1900/16	2016	67,719	67,719	Not Paid	Reconciled
LG&RD	TMO TMA Karak	754/22-12-16	7815/16	2016	23,219	23,219	Not Paid	Reconciled
LG&RD	TMO TMA Karak	209/6-12-16	7387/16	2016	73,987	73,987	Not Paid	Reconciled
LG&RD	TMO TMA Karak	624/17-11-16	7036/16	2016	58,086	58,086	Not Paid	Reconciled
LG&RD	TMO TMA Karak	231/28-12-16	7887/16	2016	92,895	92,895	Not Paid	Reconciled
LG&RD	TMO TMA Karak	485/24-10-16	6260/16	2016	114,411	114,411	Not Paid	Reconciled
LG&RD	TMO TMA Karak	759/23-12-16	7820/16	2016	89,474	89,474	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1005/30-3-17	1505/17	2017	351,937	351,937	Not Paid	Reconciled
LG&RD	TMO TMA Karak	914/1-3-17	1016/17	2017	137,210	137,210	Not Paid	Reconciled
LG&RD	TMO TMA Karak	992/28-3-17	1513/17	2017	64,394	64,394	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1167/6-6-17	2815/17	2017	118,838	118,838	Not Paid	Reconciled
LG&RD	TMO TMA Karak	143/7-9-17	5303/17	2017	38,622	38,622	Not Paid	Reconciled
LG&RD	TMO TMA Karak	389/13-12-17	7181/17	2017	34,757	34,757	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1148/3-5-17	2689/17	2017	51,328	51,328	Not Paid	Reconciled
LG&RD	TMO TMA Karak	417/21-12-17	7301/17	2017	103,194	103,194	Not Paid	Reconciled
LG&RD	TMO TMA Karak	747/20-3-18	1465/18	2018	70,446	70,446	Not Paid	Reconciled
LG&RD	TMO TMA Karak	846/2-5-18	2342/18	2018	15,079	15,079	Not Paid	Reconciled
LG&RD	TMO TMA Karak	502/29-6-18	2933/18	2018	60,726	60,726	Not Paid	Reconciled
LG&RD	TMO TMA Karak	902/6-6-18	2726/18	2018	90,489	90,489	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1071/8-10-18	3969/18	2018	51,436	51,436	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1156/15-11-18	4408/18	2018	36,095	36,095	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1228/6-12-18	475/18	2018	140,479	140,479	Not Paid	Reconciled
LG&RD	TMO TMA Karak	06/3-7-19	3059/19	2019	58,235	58,235	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1580/3-4-19	1572/19	2019	109,290	109,290	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1617/18-4-19	1802/19	2019	140,953	140,953	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1579/3-4-19	1522/19	2019	156,877	156,877	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1509/1-3-19	1014/19	2019	101,570	101,570	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1577/3-4-19	1507/19	2019	122,749	122,749	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1578/3-4-19	1518/19	2019	153,586	153,586	Not Paid	Reconciled
LG&RD	TMO TMA Karak	10/3-7-19	3037/19	2019	312,952	312,952	Not Paid	Reconciled
LG&RD	TMO TMA Karak	431/9-12-19	5176/19	2019	247,432	247,432	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1797/19-6-19	2853/19	2019	39,288	39,288	Not Paid	Reconciled
LG&RD	TMO TMA Karak	361/8-6-20	2087/20	2020	61,646	61,646	Not Paid	Reconciled
LG&RD	TMO TMA Karak	326/12-5-20	1741/20	2020	70,101	70,101	Not Paid	Reconciled
LG&RD	TMO TMA Karak	268/10-10-19	4296/19	2019	45,632	45,632	Not Paid	Reconciled
LG&RD	TMO TMA Karak	305/30-4-20	1569/20	2020	160,992	160,992	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1677/16-5-19	2315/19	2019	73,958	73,958	Not Paid	Reconciled
LG&RD	TMO TMA Karak	851/1-12-20	4689/20	2020	178,237	178,237	Not Paid	Reconciled
LG&RD	TMO TMA Karak	735/26-10-20	4121/20	2020	230,505	230,505	Not Paid	Reconciled
LG&RD	TMO TMA Karak	667/1-10-20	3695/20	2020	60,958	60,958	Not Paid	Reconciled
LG&RD	TMO TMA Karak	500/7-12-21	194/21	2021	146,501	146,501	Not Paid	Reconciled
LG&RD	TMO TMA Karak	797/10-11-20	4311/20	2020	256,473	256,473	Not Paid	Reconciled

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LG&RD	TMO TMA Karak	939/7-1-21	219/21	2021	141,045	141,045	Not Paid	Reconciled
LG&RD	TMO TMA Karak	951/21-1-21	441/21	2021	36,165	36,165	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1055/22-2-21	1064/21	2021	241,050	241,050	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1095/11-3-21	1337/21	2021	216,372	216,372	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1173/13-4-21	1869/21	2021	98,897	98,897	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1382/3-8-21	4048/21	2021	39,155	39,155	Not Paid	Reconciled
LG&RD	TMO TMA Karak	3739/31-8-21	4588/21	2021	29,318	29,318	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1340/28-6-21	3559/21	2021	77,050	77,050	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1837/28-1-22	681/22	2022	143,335	143,335	Not Paid	Reconciled
LG&RD	TMO TMA Karak	197/12-3-20	1194/20	2020	46,146	46,146	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1899/1-3-22	1264/22	2022	71,143	71,143	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1830/25-1-22	589/22	2022	9,704	9,704	Not Paid	Reconciled
LG&RD	TMO TMA Karak	2062/13-5-22	2764/22	2022	54,998	54,998	Not Paid	Reconciled
LG&RD	TMO TMA Karak	1990/5-4-22	1946/22	2022	113,275	113,275	Not Paid	Reconciled
LG&RD	TMO TMA Karak	2036/27-4-22	2406/22	2022	16,195	16,195	Not Paid	Reconciled
LG&RD	TMO TMA Karak	345/2-1-22	6391/22	2022	157,491	157,491	Not Paid	Reconciled
LG&RD	TMO TMA Karak	2011/15-4-22	2178/22	2022	190,411	190,411	Not Paid	Reconciled
LG&RD	TMO TMA Karak	100/14-7-22	4184/22	2022	34,824	34,824	Not Paid	Reconciled
LG&RD	TMO TMA Karak	479/3-2-23	539/23	2023	120,626	120,626	Not Paid	Reconciled
LG&RD	TMO TMA Karak	406/4-10-24	2680/24	2024	147,572	147,572	Not Paid	Reconciled
LG&RD	TMO TMA Karak	606/24-12-24	3553/24	2024	223,353	223,353	Not Paid	Reconciled
LG&RD	TMO TMA Karak	606/24-12-24	3554/24	2024	172,067	172,067	Not Paid	Reconciled
LG&RD	TMO TMA Karak		38/25	2025	153,177	153,177	Not Paid	Reconciled
LG&RD	TMO TMA Karak		189/25	2025	65,288	65,288	Not Paid	Reconciled
LG&RD	TMO TMA Karak		75/25	2025	49,848	49,848	Not Paid	Reconciled
LG&RD	TMO TMA Karak		358/25	2025	240,212	240,212	Not Paid	Reconciled
LG&RD	TMO TMA Karak		357/25	2025	181,391	181,391	Not Paid	Reconciled
LG&RD	TMO TMA Karak		359/25	2025	229,374	229,374	Not Paid	Reconciled
LG&RD	TMO TMA Karak		356/25	2025	102,282	102,282	Not Paid	Reconciled
LG&RD	TMO TMA Karak		439/25	2025	43,336	43,336	Not Paid	Reconciled
LG&RD	TMO TMA KATLANG	3037/14-1-21	340/21	2021	18,000	18,000	Not Paid	Not Reconciled
LG&RD	TMO TMA KATLANG	7724/2-9-24	2296/24	2024	42,860	42,860	Not Paid	Not Reconciled
LG&RD	TMO TMA KATLANG	7620/13-8-24	2069/24	2024	67,454	67,454	Not Paid	Not Reconciled
LG&RD	TMO TMA KATLANG	7334/3-6-24	1217/24	2024	37,263	37,263	Not Paid	Not Reconciled
LG&RD	TMO TMA KATLANG	7725/2-9-24	2290/24	2024	42,706	42,706	Not Paid	Not Reconciled
LG&RD	TMO TMA KATLANG		653/25	2025	33,617	33,617	Not Paid	Not Reconciled
LG&RD	TMO TMA KATLANG		815/25	2025	478,091	478,091	Not Paid	Not Reconciled
LG&RD	TMO TMA KATLANG		1430/25	2025	33,908	33,908	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	263/14-12-15	5620/15	2015	31,413	31,413	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	261/14-12-15	5599/15	2015	24,350	24,350	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	26/18-1-16	298/16	2016	34,219	34,219	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	102/19-4-16	1779/16	2016	51,925	51,925	Not Paid	Not Reconciled

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LG&RD	TMO TMA Khadukhel Buner	142/24-6-16	3136/16	2016	275,874	275,874	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	249/31-10-16	6516/16	2016	182,065	182,065	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	576/25-4-17	1939/17	2017	43,144	43,144	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	175/12-3-18	1341/18	2018	173,570	173,570	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	09/5-1-18	110/18	2018	93,186	93,186	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	450/6-3-17	1110/17	2017	78,149	78,149	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	255/26-4-18	2160/18	2018	158,163	158,163	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	187/28-3-18	1576/18	2018	245,146	245,146	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	237/19-4-18	2061/18	2018	93,193	93,193	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	338/2-7-18	3001/18	2018	49,894	49,894	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	301/23-5-18	2524/18	2018	53,284	53,284	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	585/6-11-18	4306/18	2018	80,846	80,846	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	655/27-12-18	11/19	2019	308,197	308,197	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	28/28-1-19	519/19	2019	155,029	155,029	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	636/6-12-18	4699/18	2018	111,179	111,179	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	146/5-3-19	1073/19	2019	31,006	31,006	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	358/8-8-18	3373/18	2018	40,886	40,886	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	328/18-6-19	2831/19	2019	45,632	45,632	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	285/14-5-19	2208/19	2019	53,557	53,557	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	39/21-1-19	332/20	2020	113,329	113,329	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	24/7-1-20	167/20	2020	183,396	183,396	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	130/22-4-20	1483/20	2020	47,423	47,423	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	199/14-5-20	1762/20	2020	208,128	208,128	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	347/24-6-20	2327/20	2020	38,869	38,869	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	472/19-8-20	3079/20	2020	43,152	43,152	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	558/22-9-20	3577/20	2020	221,002	221,002	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	233/11-3-21	1336/21	2021	167,716	167,716	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	224/4-3-21	1228/21	2021	196,581	196,581	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	248/17-3-21	1394/21	2021	20,848	20,848	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	391/26-4-21	2262/21	2021	33,343	33,343	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	370/5-5-21	2462/21	2021	195,202	195,202	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	20/09/2021	2731/21	2021	14,079	14,079	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	23/09/2021	3005/21	2021	25,685	25,685	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	02/02/2022	6236/22	2022	36,487	36,487	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	04/02/2022	6133/22	2022	108,153	108,153	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	09/02/2022	4899/22	2022	26,580	26,580	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	03/03/2022	5500/22	2022	96,797	96,797	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	539/11-5-22	2671/22	2022	27,153	27,153	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	04/01/2023	4900/23	2023	40,065	40,065	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	16/01/2023	6522/23	2023	308,624	308,624	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	05/04/2023	97/23	2023	47,018	47,018	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	09/10/2023	2490/23	2023	39,122	39,122	Not Paid	Not Reconciled

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LG&RD	TMO TMA Khadukhel Buner	759/23-10-23	2655/23	2023	21,995	21,995	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner	1047/19-1-24	130/24	2024	22,539	22,539	Not Paid	Not Reconciled
LG&RD	TMO TMA Khadukhel Buner		1583/25	2025	53,579	53,579	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	604/30-11-18	4624/18	2018	15,021	15,021	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	1164/22-2-19	3360/19	2019	35,042	35,042	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	1001/17-5-19	2328/19	2019	101,803	101,803	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	1787/5-12-19	5106/19	2019	277,413	277,413	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	1140/8-7-19	3124/19	2019	109,251	109,251	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	2680/	1510/20	2020	131,267	131,267	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	610/7-8-21	3019/21	2021	50,318	50,318	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	546/7-6-21	3018/21	2021	198,899	198,899	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	439/4-521	2445/21	2021	159,150	159,150	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	756/9-7-21	3733/21	2021	114,800	114,800	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	1070/23--21	4952/21	2021	62,958	62,958	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	1275/8-10-21	5219/21	2021	32,286	32,286	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	1454/10-11-19	5804/21	2021	50,198	50,198	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	1612/21-12-21	6689/21	2021	167,567	167,567	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	2744/1-6-20	1919/20	2020	73,118	73,118	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	1635/27-12-22	6840/21	2021	30,248	30,248	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	1131/29-9-21	5026/21	2021	219,945	219,945	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	3106/14-10-20	3887/20	2020	120,361	120,361	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	753/21-6-22	3875/22	2022	43,657	43,657	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	1281/11-10-22	5983/22	2022	226,437	226,437	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	2161/28-1-20	498/20	2020	108,161	108,161	Not Paid	Not Reconciled
LG&RD	TMO TMA KHANPUR	2012/16-9-24	2466/24	2024	64,533	64,533	Not Paid	Not Reconciled
LG&RD	TMO TMA Khar Bajaur	3195/9-5-24	969/24	2024	83,486	83,486	Not Paid	Reconciled
LG&RD	TMO TMA Khar Bajaur	3184/21-5-24	201/24	2024	46,655	46,655	Not Paid	Reconciled
LG&RD	TMO TMA Khar Bajaur		268/25	2025	458,791	458,791	Not Paid	Reconciled
LG&RD	TMO TMA Khar Bajaur		327/25	2025	31,751	31,751	Not Paid	Reconciled
LG&RD	TMO TMA Khwazakhela Swat	1446/27.07.2017	3662/17	2017	109,126	109,126	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	1377/24.05.2017	2587/17	2017	137,216	137,216	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	1616/03.01.2018	99/18	2018	198,811	198,811	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	1227/09.02.2017	750/17	2017	28,744	28,744	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	1252/10.04.2017	1711/17	2017	217	217	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	1186/16.01.2017	336/17	2017	77,346	77,346	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	1686/15.02.2018	920/18	2018	261,161	261,161	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	1765/18.04.2018	2035/18	2018	66,968	66,968	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	1782/18.04.2018	2032/18	2018	176,085	176,085	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	2590/19.06.2018	2590/18	2018	53,452	53,452	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	1765/13.04.2018	1965/18	2018	292,017	292,017	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	1828/05.12.2018	4672/18	2018	276,186	276,186	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	3080/31.05.2019	2625/19	2019	140,954	140,954	Not Paid	Not Reconciled

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LG&RD	TMO TMA Khwazakhela Swat	1029/17.07.2019	3299/19	2019	28,436	28,436	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	1831/20.05.2020	1865/20	2020	429,467	429,467	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	1832/20.05.2020	1864/20	2020	236,437	236,437	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	1892/07.07.2020	2501/20	2020	119,162	119,162	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	1762/23.01.2020	427/20	2020	83,319	83,319	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	3082/10.306.2019	2691/19	2019	48,191	48,191	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	2066/23.12.2020	4979/20	2020	52,102	52,102	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	2006/08.10.2020	3800/20	2020	70,335	70,335	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	2090/20.01.2021	454/21	2021	180,642	180,642	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	Nil	2387/21	2021	95,886	95,886	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	40010/22.06.2021	3333/21	2021	222,012	222,012	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	4018/01.07.2021	3521/21	2021	375,962	375,962	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	4042/24.08.2021	4399/21	2021	126,866	126,866	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	8027/25.11.2021	6130/21	2021	13,668	13,668	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	4045/25.08.2021	4481/21	2021	21,657	21,657	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	9150/18-8-22	4915/22	2022	21,513	21,513	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	9157/31-8-22	5166/22	2022	7,171	7,171	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	7093/7-10-21	5434/21	2021	79,600	79,600	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	9156/30-8-22	5167/22	2022	17,612	17,612	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	9306/28-9-22	5725/22	2022	37,750	37,750	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	93941/25-5-23	1151/23	2023	21,338	21,338	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	9682/5-6-24	1318/24	2024	54,751	54,751	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	9785/19-9-20	2493/24	2024	80,682	80,682	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	9721/26-7-24	1874/24	2024	62,169	62,169	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat		859/25	2025	58,802	58,802	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat		1532/25	2025	66,051	66,051	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat	9836/7-11-24	3002/24	2024	45,877	45,877	Not Paid	Not Reconciled
LG&RD	TMO TMA Khwazakhela Swat		860/25	2025	34,662	34,662	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		1507/16	2016	382,379	382,379	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		1134/16	2016	298,025	298,025	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		7697/17	2017	52,911	52,911	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		7813/17	2017	519,464	519,464	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		7305/17	2017	85,328	85,328	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		6760/17	2017	40,182	40,182	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		3965/17	2017	36,903	36,903	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		5573/17	2017	317,386	317,386	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		5508/17	2017	45,848	45,848	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1432/28.12.2017	21/18	2018	54,310	54,310	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		6588/18	2018	143,330	143,330	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1742/30.01.2018	605/18	2018	296,050	296,050	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		2680/18	2018	79,160	79,160	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		6678/18	2018	34,576	34,576	Not Paid	Not Reconciled

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LG&RD	TMO TMA KOHAT		5882/18	2018	162,914	162,914	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		3360/18	2018	80,548	80,548	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		1345/18	2018	182,717	182,717	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		2245/18	2018	107,818	107,818	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		885/18	2018	55,210	55,210	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	2632/18.05.2018	2468/18	2018	128,281	128,281	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	2831/25.06.2018	2896/18	2018	99,706	99,706	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	2045/28.07.2018	1124/18	2018	35,980	35,980	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	2385/11.04.2018	1888/18	2018	75,661	75,661	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		1889/18	2018	36,246	36,246	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1788/08.02.2018	743/18	2018	72,966	72,966	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		3009/18	2018	16,970	16,970	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	107/16.07.2018	3110/18	2018	72,185	72,185	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		2934/18	2018	55,040	55,040	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	405/07.09.2018	3614/18	2018	88,635	88,635	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		3766/18	2018	107,619	107,619	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	535/11.10.2018	4022/18	2018	59,566	59,566	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		4175/18	2018	79,889	79,889	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	800/06.12.2018	4734/18	2018	65,929	65,929	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		4796/19	2019	179,622	179,622	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		4176/19	2019	91,402	91,402	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		4208/19	2019	28,083	28,083	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	563/18.10.2018	4065/19	2019	104,776	104,776	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	717/20.11.2018	4438/18	2018	500,839	500,839	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	629/31.10.2018	4207/18	2018	37,974	37,974	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		9168/19	2019	100,321	100,321	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	243/13.08.2018	3393/18	2018	75,635	75,635	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	145/30.07.2018	3241/18	2018	78,211	78,211	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		3123/19	2019	119,789	119,789	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	23/05.07.2019	3118/19	2019	32,503	32,503	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		3870/19	2019	133,665	133,665	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		4457/19	2019	23,220	23,220	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	539/21.10.2019	4456/19	2019	16,811	16,811	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1031/18.02.2020	787/20	2020	93,905	93,905	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		935/20	2020	31,816	31,816	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		1593/20	2020	118,368	118,368	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1557/18.06.2020	2272/20	2020	29,326	29,326	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1613/17.02.2020	788/20	2020	57,153	57,153	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		3912/20	2020	92,742	92,742	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		5401/20	2020	91,729	91,729	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		1594/20	2020	162,241	162,241	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		2424/20	2020	338,798	338,798	Not Paid	Not Reconciled

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LG&RD	TMO TMA KOHAT	31/09.07.2020	2563/20	2020	111,903	111,903	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		3193/20	2020	112,158	112,158	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		1896/20	2020	135,764	135,764	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		3268/20	2020	187,531	187,531	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		3173/20	2020	133,746	133,746	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	356/02.09.2020	3367/20	2020	91,235	91,235	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		1909/20	2020	124,117	124,117	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		4435/20	2020	133,790	133,790	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		452/20	2020	121,547	121,547	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		15/20	2020	136,723	136,723	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	857/06.11.2020	4333/20	2020	63,577	63,577	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		5007/21	2021	111,501	111,501	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		1014/21	2021	68,700	68,700	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		1431/21	2021	38,579	38,579	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		736/21	2021	145,085	145,085	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		2916/21	2021	111,849	111,849	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		4123/21	2021	82,984	82,984	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		1503/21	2021	14,989	14,989	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		1612/21	2021	68,574	68,574	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		4134/21	2021	57,749	57,749	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		774/21	2021	109,352	109,352	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		2029/21	2021	99,210	99,210	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		2573/21	2021	153,136	153,136	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		3522/21	2021	149,295	149,295	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		2560/21	2021	166,855	166,855	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		3851/21	2021	16,067	16,067	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		3953/21	2021	8,818	8,818	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	477/25.09.2020	3628/20	2020	131,338	131,338	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	420/08.09.2021	4668/21	2021	115,108	115,108	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	583/06.10.2021	5229/21	2021	84,751	84,751	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	143/04.08.2021	4160/21	2021	91,839	91,839	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		4550/21	2021	97,536	97,536	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	2581/31.05.2021	2999/21	2021	151,709	151,709	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1424/21.01.2022	495/22	2022	89,782	89,782	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1009/08.10.2020	3822/20	2020	70,630	70,630	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1306/04.01.2022	56/22	2022	53,415	53,415	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1445/27.01.2021	623/22	2022	16,120	16,120	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1424/21.01.2022	593/22	2022	91,371	91,371	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1106-05/17-12-21	6647/21	2021	138,543	138,543	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1545/16.02.2022	1071/22	2022	16,415	16,415	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1207/21.12.2021	6665/21	2021	34,632	34,632	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	2279/08.06.2021	3480/21	2021	20,080	20,080	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
LG&RD	TMO TMA KOHAT	2072/06.04.2020	2066/22	2022	98,857	98,857	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	2161/9-4-21	1838/21	2021	70,335	70,335	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	2089/11-4-22	2108/22	2022	26,739	26,739	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	2032/2-6-22	3306/22	2022	78,000	78,000	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1991/22-3-22	1706/22	2022	69,741	69,741	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	2659/24-6-22	3897/22	2022	86,434	86,434	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	211/16-8-22	4813/22	2022	53,518	53,518	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	210/16-8-22	4800/22	2022	130,036	130,036	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	359/19-9-22	5532/22	2022	116,982	116,982	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	305/7-9-22	5315/22	2022	81,936	81,936	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	753/2-12-22	6853/22	2022	16,067	16,067	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	512/13-10-22	6017/22	2022	159,389	159,389	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	562/26-10-22	6213/22	2022	79,182	79,182	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	584/28-10-22	6573/22	2022	47,649	47,649	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	207/17-8-23	2056/22	2022	143,923	143,923	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	21/7-7-22	4131/22	2022	88,167	88,167	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1072/1-2-23	508/23	2023	97,910	97,910	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1011/23-1-23	459/23	2023	229,875	229,875	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	630/10-11-22	6496/22	2022	19,319	19,319	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	841/23-12-22	7180/22	2022	80,931	80,931	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	989/19-1-23	420/23	2023	32,970	32,970	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	276/30-8-23	2272/23	2023	91,309	91,309	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	287/31-8-23	2273/23	2023	67,435	67,435	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	310/12-9-23	2389/23	2023	94,762	94,762	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	328/19-9-23	2344/23	2023	16,389	16,389	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	248/23-8-23	2096/23	2023	35,874	35,874	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1456/19-5-23	1341/23	2023	89,338	89,338	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1458/22-5-23	1336/23	2023	59,167	59,167	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	989/19-1-23	375/23	2023	32,085	32,085	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1116/15-2-23	627/23	2023	103,583	103,583	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	393/11-10-23	2551/23	2023	72,088	72,088	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	685/13-11-23	2803/23	2023	187,118	187,118	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	288/31-8-23	2292/23	2023	116,064	116,064	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1261/02.04.2020	1332/20	2020	170,507	170,507	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1009/8-10-20	3820/20	2020	70,630	70,630	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	3106/14.10.2020	388/20	2020	120,361	120,361	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	630/4-1-24	58/24	2024	69,955	69,955	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	871/28-2-24	425/24	2024	121,451	121,451	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	904/7-3-24	562/24	2024	224,279	224,279	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1331/2-7-24	1682/24	2024	132,151	132,151	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	602/3-11-22	6313/22	2022	96,402	96,402	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1346/5-7-24	1797/24	2024	182,563	182,563	Not Paid	Not Reconciled

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LG&RD	TMO TMA KOHAT	1326/2-7-24	1683/24	2024	150,865	150,865	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	970/27-3-24	620/24	2024	137,824	137,824	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1175/22-5-24	1122/24	2024	24,489	24,489	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1119/15-2-23	606/23	2023	43,151	43,151	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	01/9-7-24	1798/24	2024	124,773	124,773	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	870/28-2-24	424/24	2024	182,034	182,034	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	233/27-8-24	2251/24	2024	68,094	68,094	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	85/29-7-24	1920/24	2024	120,276	120,276	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	600/31-10-24	2922/24	2024	181,751	181,751	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT	1027/18-12-24	3495/24	2024	155,240	155,240	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		2926/24	2024	68,392	68,392	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		154/25	2025	18,203	18,203	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		80/25	2025	79,755	79,755	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		688/25	2025	134,621	134,621	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		687/25	2025	186,387	186,387	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		686/25	2025	125,573	125,573	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		683/25	2025	105,941	105,941	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		1110/25	2025	29,804	29,804	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		1410/25	2025	84,810	84,810	Not Paid	Not Reconciled
LG&RD	TMO TMA KOHAT		761/25	2025	52,245	52,245	Not Paid	Not Reconciled
LG&RD	TMO TMA Kolai PALAS KOHISTAN	454-56/10-10-20	2098/20	2020	147,939	147,939	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	883-84/10-3-16	1122/16	2016	289,518	289,518	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	211-13/8-4-14	1404/14	2014	15,866	15,866	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1409-11/30-6-16	3277/16	2016	33,794	33,794	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	259-61/24-4-14	1629/14	2014	34,967	34,967	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	633-34/2-9-14	3428/14	2014	12,293	12,293	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	39-42/28-1-14	444/14	2014	57,285	57,285	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1574/25-4-13	1123/13	2013	18,731	18,731	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1132/21-3-13	769/13	2013	10,117	10,117	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	2263/10-4-15	1966/15	2015	90,128	90,128	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1481/1-1-13	117/14	2014	65,146	65,146	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	21-25/22-1-14	345/14	2014	51,579	51,579	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	2788-92/8-6-15	3103/15	2015	75,489	75,489	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	309/9-5-14	1789/14	2014	67,364	67,364	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	NIL/NIL	806/15	2015	75,040	75,040	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	615/28-8-13	2401/13	2013	19,393	19,393	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1473-75/17-4-13	1078/13	2013	73,657	73,657	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1244/10-5-16	2422/16	2016	108,865	108,865	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	133/12-7-13	2011/13	2013	14,670	14,670	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	97-99/16-9-16	5271/16	2016	16,460	16,460	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1669-71/27-8-16	4575/16	2016	516,549	516,549	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	518-20/11-11-16	6989/16	2016	125,441	125,441	Not Paid	Reconciled

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LG&RD	TMO TMA LACHI KOHAT	997-1000/6-2-17	640/17	2017	57,700	57,700	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	485-92/3-2-17	617/17	2017	211,351	211,351	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1363-65/11-4-17	1757/17	2017	101,552	101,552	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1388-72/12-4-17	1735/17	2017	32,012	32,012	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1624-26/9-5-17	2327/17	2017	30,813	30,813	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1567-74/15-5-17	2416/17	2017	63,427	63,427	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	180/22-8-17	5049/17	2017	41,195	41,195	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	612-14/29-9-17	5749/17	2017	93,665	93,665	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1749-50/16-2-18	638/18	2018	518,880	518,880	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1933/16-3-18	1429/18	2018	27,153	27,153	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	2194/20-5-18	2492/18	2018	40,213	40,213	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	2467/18-7-18	3153/18	2018	50,978	50,978	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	2794/13-9-18	3678/18	2018	61,391	61,391	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	3113-15/30-10-18	4205/18	2018	23,152	23,152	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	3079/22-10-18	4105/18	2018	57,840	57,840	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	3218-27/19-11-18	4439/18	2018	387,684	387,684	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	3478/24-1-19	445/19	2019	60,461	60,461	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	398/15-5-19	2313/19	2019	68,086	68,086	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	257-259/18-4-19	1805/19	2019	50,436	50,436	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	518/20-6-19	2862/19	2019	72,549	72,549	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	622-625/1-7-19	3027/19	2019	193,778	193,778	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	738/26-7-19	3519/19	2019	80,174	80,174	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	147-58/23-1-20	393/20	2020	96,889	96,889	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	8153-55/23-1-20	507/20	2020	20,173	20,173	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	2934-40/13-5-20	1717/20	2020	204,498	204,498	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	2843/22-4-20	1488/20	2020	50,286	50,286	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	2054-58/13-1-20	218/20	2020	68,083	68,083	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	3146/29-6-20	2362/20	2020	58,387	58,387	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	3528/24-9-20	3452/20	2020	83,538	83,538	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	3889/19-10-20	3949/20	2020	76,876	76,876	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	4653-58/4-2-21	692/21	2021	163,080	163,080	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	4193-99/7-12-20	4718/20	2020	276,672	276,672	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	4830-37/5-1-21	125/21	2021	209,059	209,059	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	3773-79/1-10-21	3705/20	2020	129,324	129,324	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	4902-07/3-3-21	1177/21	2021	120,915	120,915	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	2926/11-5-20	1689/20	2020	64,334	64,334	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	5268-70/13-4-21	1910/21	2021	116,950	116,950	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	01-04/1-7-21	3482/21	2021	169,150	169,150	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	2023-26/2-1-20	93/20	2020	21,298	21,298	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	2230-22/25-7-22	4373/22	2022	18,706	18,706	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	2926-28/17-10-22	6071/22	2022	215,907	215,907	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	2538-42/29-8-22	5160/22	2022	115,120	115,120	Not Paid	Reconciled

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LG&RD	TMO TMA LACHI KOHAT	2101-01/4-7-22	4103/22	2022	134,689	134,689	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	2172-74/19-7-22	4271/22	2022	111,247	111,247	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	2965-67/24-10-22	6185/22	2022	121,173	121,173	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	3061/7-11-21	6413/22	2022	17,276	17,276	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	2148-34/13-7-21	4235/22	2022	23,451	23,451	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	2909-17/13-10-22	6050/22	2022	96,052	96,052	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	3407-15/20-1-23	360/23	2023	122,190	122,190	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	860-63/4-11-21	5706/21	2021	53,497	53,497	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	43/12-7-23	1649/23	2023	77,643	77,643	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT		1072/23	2023	74,499	74,499	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT		4483/22	2022	44,896	44,896	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT		6608/22	2022	91,282	91,282	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	165-66/22-8-17	5048/17	2017	3,278	3,278	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	4621-25/28-1-21	626/21	2021	77,454	77,454	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	953-965/2-11-17	6364/17	2017	67,987	67,987	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1270-72/12-12-17	7151/17	2017	35,548	35,548	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	184/31-3-14	1264/14	2014	63,921	63,921	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1469-71/3-1-18	190/18	2018	114,998	114,998	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1032-1034/9-11-17	6525/17	2017	67,482	67,482	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1106/17-4-24	758/24	2024	83,049	83,049	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	380/26-9-23	2422/23	2023	59,115	59,115	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1472-76/22-7-24	1860/24	2024	28,689	28,689	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	3150/1-7-24	1570/24	2024	114,756	114,756	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1646-49/16-8-24	2109/24	2024	96,815	96,815	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1426-35/12-7-24	1749/24	2024	157,967	157,967	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT	1958/14-10-24	2763/24	2024	120,411	120,411	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT		157/25	2025	111,558	111,558	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT		83/25	2025	81,704	81,704	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT		671/25	2025	98,665	98,665	Not Paid	Reconciled
LG&RD	TMO TMA LACHI KOHAT		1487/25	2025	100,254	100,254	Not Paid	Reconciled
LG&RD	TMO TMA Ladha Waziristan	48/10-3-20	1138/20	2020	41,151	-	Paid	Reconciled
LG&RD	TMO TMA Ladha Waziristan	57/8-4-20	1329/20	2020	52,528	-	Paid	Reconciled
LG&RD	TMO TMA Ladha Waziristan	298/3-12-21	6335/21	2021	357,905	-	Paid	Reconciled
LG&RD	TMO TMA Ladha Waziristan	105/10-8-20	2981/20	2020	23,887	-	Paid	Reconciled
LG&RD	TMO TMA Ladha Waziristan		757/25	2025	37,431	-	Paid	Reconciled
LG&RD	TMO TMA Lahore Swabi	12/01/2018	6684/18	2018	9,629	9,629	Not Paid	Reconciled
LG&RD	TMO TMA Lahore Swabi	01/10/2018	3324/18	2018	72,455	72,455	Not Paid	Reconciled
LG&RD	TMO TMA Lahore Swabi	4259/22.02.2022	1131/22	2022	91,123	91,123	Not Paid	Reconciled
LG&RD	TMO TMA Lahore Swabi	5187/10.11.2022	6469/22	2022	121,690	121,690	Not Paid	Reconciled
LG&RD	TMO TMA Lahore Swabi	3682/20-4-21	1976/21	2021	52,274	52,274	Not Paid	Reconciled
LG&RD	TMO TMA Lahore Swabi	4105/29-12-21	6821/21	2021	32,280	32,280	Not Paid	Reconciled
LG&RD	TMO TMA Lahore Swabi	54/5-4-23	884/23	2023	25,637	25,637	Not Paid	Reconciled

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LG&RD	TMO TMA Lahore Swabi	86/29-5-23	1118/23	2023	27,649	27,649	Not Paid	Reconciled
LG&RD	TMO TMA Lahore Swabi	238/19-10-23	2601/23	2023	41,310	41,310	Not Paid	Reconciled
LG&RD	TMO TMA Lahore Swabi	283/11-12-23	2995/23	2023	87,091	87,091	Not Paid	Reconciled
LG&RD	TMO TMA Lahore Swabi	464/21/8/24	2159/24	2024	54,595	54,595	Not Paid	Reconciled
LG&RD	TMO TMA Lahore Swabi	431/3-7-24	1614/24	2024	89,091	89,091	Not Paid	Reconciled
LG&RD	TMO TMA Lahore Swabi	607/27-11-24	3198/24	2024	86,028	86,028	Not Paid	Reconciled
LG&RD	TMO TMA Lahore Swabi	20/06/2019	6684/19	2019	46,335	46,335	Not Paid	Reconciled
LG&RD	TMO TMA Lahore Swabi		2336/25	2025	83,941	83,941	Not Paid	Reconciled
LG&RD	TMO TMA Lahore Swabi		1386/25	2025	62,536	62,536	Not Paid	Reconciled
LG&RD	TMO TMA Lahore Swabi		21/25	2025	30,161	30,161	Not Paid	Reconciled
LG&RD	TMO TMA Lakki Marwat	585/15-5-18	2411/18	2018	91,658	91,658	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	725/2-7-18	2967/18	2018	55,483	55,483	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	725/2-7-18	2975/18	2018	62,978	62,978	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	748/20-6-17	3102/17	2017	15,346	15,346	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	180/23-1-18	553/18	2018	106,864	106,864	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	437/4-4-17	1614/17	2017	48,700	48,700	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	440/8-3-18	1290/18	2018	172,760	172,760	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	765/16-7-18	3116/18	2018	60,901	60,901	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	767/28-8-18	3495/18	2018	81,089	81,089	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	676/19-6-18	2843/18	2018	46,948	46,948	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	1294/17-12-18	4859/18	2018	133,416	133,416	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	1218/20-11-18	4509/18	2018	748,424	748,424	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	742/17-8-18	3443/18	2018	190,068	190,068	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	410/2-4-19	1500/19	2019	151,694	151,694	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	1296/2-7-19	3009/19	2019	55,186	55,186	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	596/13-5-19	2198/19	2019	129,615	129,615	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	594/13-5-19	2191/19	2019	202,015	202,015	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	1479/16-9-19	3996/19	2019	39,102	39,102	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	1708/7-11-19	4732/19	2019	50,193	50,193	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	419/14-4-20	1482/20	2020	110,751	110,751	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	575/13-5-19	2310/19	2019	91,544	91,544	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	22/24-2-20	869/20	2020	45,633	45,633	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	567/29-6-20	2356/20	2020	108,988	108,988	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	1375/7-8-19	3605/19	2019	77,965	77,965	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	895/15-12-20	4845/20	2020	49,241	49,241	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	14/5-1-21	158/21	2021	115,219	115,219	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	13/5-1-21	163/21	2021	86,321	86,321	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	914/22-12-20	4922/20	2020	78,535	78,535	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	132/20-1-21	416/21	2021	119,656	119,656	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	160/27-1-21	544/21	2021	32,857	32,857	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	951/30-12-21	54/21	2021	14,605	14,605	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	779/18-9-20	3502/20	2020	77,765	77,765	Not Paid	Not Reconciled

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LG&RD	TMO TMA Lakki Marwat	356/2-3-21	1215/21	2021	105,241	105,241	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	451/5-4-21	1841/21	2021	23,888	23,888	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	665/3-5-21	2345/21	2021	172,327	172,327	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	963/31-12-20	43/21	2021	105,090	105,090	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	886/17-6-21	3328/21	2021	45,696	45,696	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	592/11-5-22	2676/22	2022	50,259	50,259	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	1181/14-7-22	4171/22	2022	18,704	18,704	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	1108/23-06-22	3895/22	2022	196,205	196,205	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	1371/1-9-22	5237/22	2022	189,767	189,767	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat	56/21-11-22	6749/22	2022	34,817	34,817	Not Paid	Not Reconciled
LG&RD	TMO TMA Lakki Marwat		1418/25	2025	35,424	35,424	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER	441/13-2-19	712/19	2019	186,351	186,351	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER	27/4-3-21	1174/21	2021	20,851	20,851	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER	29/2-2-21	1002/21	2021	161,866	161,866	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER	108/11-6-20	1654/20	2020	11,965	11,965	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER	174/21-7-20	2687/20	2020	27,537	27,537	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER	170/5-8-21	4102/21	2021	47,344	47,344	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER	83/16-5-22	2718/22	2022	21,204	21,204	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER	109/26-5-22	3118/22	2022	166,011	166,011	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER	123/6-8-22	3380/22	2022	12,417	12,417	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER	68/6-4-22	1965/22	2022	404,602	404,602	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER	85/20-5-22	2890/22	2022	46,392	46,392	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER	67/6-4-22	1964/22	2022	160,680	160,680	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER	109/19-10-22	6093/22	2022	181,546	181,546	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER	74-75/21-4-22	2265/22	2022	143,793	143,793	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER	83/19-5-22	2891/22	2022	132,911	132,911	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER	116/10-11-21	6478/22	2022	178,806	178,806	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER		1166/25	2025	415,727	415,727	Not Paid	Not Reconciled
LG&RD	TMO TMA LAL QILLA DIR LOWER		1421/25	2025	32,928	32,928	Not Paid	Not Reconciled
LG&RD	TMO TMA Landi Kotal Khyber	75/19-8-20	3044/20	2020	19,544	-	Paid	Reconciled
LG&RD	TMO TMA Landi Kotal Khyber	432/25-5-21	2784/21	2021	31,186	-	Paid	Reconciled
LG&RD	TMO TMA Landi Kotal Khyber	803-804/1-11-21	5586/21	2021	90,374	-	Paid	Reconciled
LG&RD	TMO TMA Landi Kotal Khyber	917-19/17-3-22	1634/22	2022	159,232	-	Paid	Reconciled
LG&RD	TMO TMA Landi Kotal Khyber	1204/26-7-22	4404/22	2022	24,088	-	Paid	Reconciled
LG&RD	TMO TMA Landi Kotal Khyber	1223/22-4-22	2353/22	2022	57,359	-	Paid	Reconciled
LG&RD	TMO TMA Landi Kotal Khyber	805-806/1-11-21	5587/21	2021	145,020	-	Paid	Reconciled
LG&RD	TMO TMA Landi Kotal Khyber	1573/27-2-23	712/23	2023	34,253	-	Paid	Reconciled
LG&RD	TMO TMA Landi Kotal Khyber	1594/9-3-23	746/23	2023	11,508	-	Paid	Reconciled
LG&RD	TMO TMA Landi Kotal Khyber	9081/8-10-24	2644/24	2024	187,330	-	Paid	Reconciled
LG&RD	TMO TMA Landi Kotal Khyber	10215-19/27-11-24	3200/24	2024	249,493	-	Paid	Reconciled
LG&RD	TMO TMA Landi Kotal Khyber	10149-53/30-10-24	2924/24	2024	27,753	-	Paid	Reconciled
LG&RD	TMO TMA Landi Kotal Khyber	10275/30-12-24	3587/24	2024	158,665	158,665	Not Paid	Reconciled

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LG&RD	TMO TMA Landi Kotal Khyber		331/25	2025	127,777	127,777	Not Paid	Reconciled
LG&RD	TMO TMA Larjam Dir Upper	236-39/13-5-19	2131/19	2019	47,255	47,255	Not Paid	Not Reconciled
LG&RD	TMO TMA Larjam Dir Upper	316-19/4-7-19	3052/19	2019	38,765	38,765	Not Paid	Not Reconciled
LG&RD	TMO TMA Larjam Dir Upper	252-55/14-6-19	2793/19	2019	43,506	43,506	Not Paid	Not Reconciled
LG&RD	TMO TMA Larjam Dir Upper	272-76/28-6-19	2961/19	2019	488,709	488,709	Not Paid	Not Reconciled
LG&RD	TMO TMA Larjam Dir Upper	434-36/6-5-20	1847/20	2020	42,761	42,761	Not Paid	Not Reconciled
LG&RD	TMO TMA Larjam Dir Upper	880-82/6-8-20	2943/20	2020	63,242	63,242	Not Paid	Not Reconciled
LG&RD	TMO TMA Larjam Dir Upper	335-37/20-5-21	2631/21	2021	40,174	40,174	Not Paid	Not Reconciled
LG&RD	TMO TMA Larjam Dir Upper	360-64/26-5-21	2718/21	2021	305,831	305,831	Not Paid	Not Reconciled
LG&RD	TMO TMA Larjam Dir Upper	427-29/14-7-21	3757/21	2021	23,348	23,348	Not Paid	Not Reconciled
LG&RD	TMO TMA Larjam Dir Upper	1455-57/15-12-23	6598/21	2021	24,028	24,028	Not Paid	Not Reconciled
LG&RD	TMO TMA Larjam Dir Upper	226-27/26-5-22	3179/22	2022	33,154	33,154	Not Paid	Not Reconciled
LG&RD	TMO TMA Larjam Dir Upper	79-80/15-2-19	784/19	2019	36,182	36,182	Not Paid	Not Reconciled
LG&RD	TMO TMA Larjam Dir Upper	511-13/2-7-24	1609/24	2024	82,370	82,370	Not Paid	Not Reconciled
LG&RD	TMO TMA Larjam Dir Upper	516/2-7-24	1595/24	2024	25,103	25,103	Not Paid	Not Reconciled
LG&RD	TMO TMA Larjam Dir Upper		1463/25	2025	42,509	42,509	Not Paid	Not Reconciled
LG&RD	TMO TMA Lora ABBOTTABAD	2040-44/13-12-23	3022/23	2023	45,537	45,537	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	655/24-1-20	459/20	2020	67,968	67,968	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	659/24-2-20	892/20	2020	78,889	78,889	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	674/6-5-20	1612/20	2020	48,214	48,214	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	697/23-6-20	2286/20	2020	84,813	84,813	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	179-180/19-5-21	2635/21	2021	46,451	46,451	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	338-40/13-12-21	6550/21	2021	123,871	123,871	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	03/20-4-20	1412/20	2020	143,588	143,588	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	179-180/19-5-21	2724/21	2021	54,904	54,904	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA		2220/23	2023	26,069	26,069	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	45/10-9-20	3410/20	2020	23,447	23,447	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	127/30-4-21	226/21	2021	39,089	39,089	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	130/26-5-21	2742/21	2021	13,029	13,029	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	47/10-12-21	6539/21	2021	123,031	123,031	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	409-413/17-2-23	624/23	2023	86,442	86,442	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA		1439/25	2025	80,421	80,421	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	269-70/24-6-20	2252/20	2020	51,011	51,011	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	267/28-4-20	1536/20	2020	39,616	39,616	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	215-17/8-6-20	2015/20	2020	65,148	65,148	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	551/25-6-21	3589/21	2021	26,183	26,183	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	NIL	5390/22	2022	26,183	26,183	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	737/13-12-21	6528/21	2021	197,812	197,812	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	1163-67/5-7-22	4181/22	2022	46,918	46,918	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	1066-70/3-6-22	3437/22	2022	33,287	33,287	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	174/8-9-22	5477/22	2022	66,969	66,969	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	740-44/28-12-22	56/23	2023	61,690	61,690	Not Paid	Not Reconciled

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LG&RD	TMO TMA LOWER KURRAM SADDA	364-68/29-11-23	2979/23	2023	86,113	86,113	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER KURRAM SADDA	128-9/4-9-23	2230/23	2023	61,410	61,410	Not Paid	Not Reconciled
LG&RD	TMO TMA Lower Mohmand	136/7-8-20	2978/20	2020	32,782	32,782	Not Paid	Reconciled
LG&RD	TMO TMA Lower Mohmand	269/9-6-21	3053/21	2021	12,559	12,559	Not Paid	Reconciled
LG&RD	TMO TMA Lower Mohmand	674/2-10-23	2425/23	2023	52,185	52,185	Not Paid	Reconciled
LG&RD	TMO TMA Lower Mohmand	1077-83/31-5-24	1192/24	2024	80,168	80,168	Not Paid	Reconciled
LG&RD	TMO TMA Lower Mohmand	1221-29/2-9-24	2291/24	2024	82,244	82,244	Not Paid	Reconciled
LG&RD	TMO TMA Lower Mohmand	1316/3-10-24	2636/24	2024	89,113	89,113	Not Paid	Reconciled
LG&RD	TMO TMA Lower Mohmand	985/	985/25	2025	230,951	230,951	Not Paid	Reconciled
LG&RD	TMO TMA LOWER TANAWAL	1576/3-1-19	560/19	2019	215,955	-	Paid	Not Reconciled
LG&RD	TMO TMA LOWER TANAWAL	376/10-4-19	1638/19	2019	48,059	-	Paid	Not Reconciled
LG&RD	TMO TMA LOWER TANAWAL	242/20-5-19	2379/19	2019	57,011	-	Paid	Not Reconciled
LG&RD	TMO TMA LOWER TANAWAL		2603/19	2019	82,510	-	Paid	Not Reconciled
LG&RD	TMO TMA LOWER TANAWAL	48/3-1-19	130/19	2019	252,484	-	Paid	Not Reconciled
LG&RD	TMO TMA LOWER TANAWAL	1794/23-1-20	4975/20	2020	139,378	-	Paid	Not Reconciled
LG&RD	TMO TMA LOWER TANAWAL	216/11-3-21	1422/21	2021	215,452	-	Paid	Not Reconciled
LG&RD	TMO TMA LOWER TANAWAL	189/8-3-21	1304/21	2021	192,501	192,501	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER TANAWAL	309/2-4-21	1729/21	2021	160,115	160,115	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER TANAWAL	1157/24-6-20	2437/20	2020	272,863	272,863	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER TANAWAL	483/5-7-21	3615/21	2021	78,714	-	Paid	Not Reconciled
LG&RD	TMO TMA LOWER TANAWAL	517/9-8-21	4292/21	2021	66,185	66,185	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER TANAWAL	471/23-6-21	3405/21	2021	253,840	253,840	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER TANAWAL	868/10-1-22	198/22	2022	209,471	209,471	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER TANAWAL	299/3-1-21	6401/22	2022	42,384	42,384	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER TANAWAL	834/31-1-23	497/23	2023	72,941	72,941	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER TANAWAL	1504/3-7-24	1617/24	2024	104,759	104,759	Not Paid	Not Reconciled
LG&RD	TMO TMA LOWER TANAWAL		1065/25	2025	135,328	135,328	Not Paid	Not Reconciled
LG&RD	TMO TMA Lower Tanawal ABBOTTABAD	890/27.01.2022	489/22	2022	153,737	153,737	Not Paid	Not Reconciled
LG&RD	TMO TMA MANDANAR BUNER	74/22.01.2021	458/21	2021	54,096	54,096	Not Paid	Not Reconciled
LG&RD	TMO TMA MANDANAR BUNER	475/99/01.03.2021	1183/21	2021	16,388	16,388	Not Paid	Not Reconciled
LG&RD	TMO TMA MANDANAR BUNER	1415-19/23.08.2021	4440/21	2021	28,692	28,692	Not Paid	Not Reconciled
LG&RD	TMO TMA MANDANAR BUNER	1811-13/26.10.2021	5448/21	2021	16,766	16,766	Not Paid	Not Reconciled
LG&RD	TMO TMA MANDANAR BUNER	1844-49/1-2-23	506/23	2023	12,513	12,513	Not Paid	Not Reconciled
LG&RD	TMO TMA MANDANAR BUNER	2200-2205/16-5-23	1262/23	2023	24,052	24,052	Not Paid	Not Reconciled
LG&RD	TMO TMA MANDANAR BUNER	1994-99/14-3-23	779/23	2023	19,778	19,778	Not Paid	Not Reconciled
LG&RD	TMO TMA MANDANAR BUNER	1635-39/4-1-23	105/23	2023	14,301	14,301	Not Paid	Not Reconciled
LG&RD	TMO TMA MANDANAR BUNER	758-62/3-6-22	3354/22	2022	55,196	55,196	Not Paid	Not Reconciled
LG&RD	TMO TMA MANDANAR BUNER		2104/23	2023	37,830	37,830	Not Paid	Not Reconciled
LG&RD	TMO TMA MANDANAR BUNER	3249-54/4-5-24	944/24	2024	14,757	14,757	Not Paid	Not Reconciled
LG&RD	TMO TMA MANDANAR BUNER	350-53/22-9-24	2514/24	2024	41,670	41,670	Not Paid	Not Reconciled
LG&RD	TMO TMA MANDANAR BUNER	310-16/10-9-24	2434/24	2024	117,456	117,456	Not Paid	Not Reconciled
LG&RD	TMO TMA MANDANAR BUNER		1018/25	2025	40,300	40,300	Not Paid	Not Reconciled

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LG&RD	TMO TMA MANDANAR BUNER		1445/25	2025	122,395	122,395	Not Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	8093/13.02.2018	853/18	2018	547,253	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	13009/05.05.2020	1637/20	2020	584,140	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	19200/23.11.2020	4533/20	2020	53,483	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	15702/28.10.2020	4117/20	2020	131,262	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	22387/15.04.2021	1923/21	2021	117,757	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	22810/21-5-21	2652/21	2021	39,617	39,617	Not Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	23167/09.06.2021	3189/21	2021	185,026	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	3526/9-3-22	1503/22	2022	80,480	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	4459/6-6-21	3406/21	2021	481,399	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	4458/6-6-21	3405/22	2022	419,585	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	4584/15-6-21	3699/21	2021	27,195	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	2925/18-1-22	516/22	2022	185,966	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	6999/27-10-22	6260/22	2022	106,729	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	21939/18-3-21	1500/21	2021	303,422	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	7710/19-12-22	7130/22	2022	372,999	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	2010/4-1-21	77/21	2021	118,983	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	1842/25-1-23	912/23	2023	69,495	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	2512/3-3-23	710/23	2023	32,919	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	2969/15-8-24	2107/24	2024	77,663	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA		1048/25	2025	456,919	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA		1324/25	2025	86,440	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA	4794/TMA Oghi	1403/25	2025	57,347	-	Paid	Not Reconciled
LG&RD	TMO TMA MANSHERA		1443/25	2025	87,902	-	Paid	Not Reconciled
LG&RD	TMO TMA MARDAN	8393/19-11-19	4858/19	2019	197,700	197,700	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1026/20-6-19	2834/19	2019	8,806	8,806	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	4152/10-12-19	5216/19	2019	66,697	66,697	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	3497/17-10-19	4412/19	2019	87,800	87,800	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	4056/29-11-19	4999/19	2019	69,949	69,949	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	199/23-1-20	383/20	2020	41,151	41,151	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1195/19-4-19	1825/19	2019	52,624	52,624	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1150/22-4-20	1446/20	2020	113,438	113,438	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1151/23-4-20	1440/20	2020	105,789	105,789	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	750/2-3-20	975/20	2020	130,198	130,198	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	148/15-1-20	233/20	2020	212,038	212,038	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	750/2-3-20	974/20	2020	130,198	130,198	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	598/18-2-20	761/20	2020	40,264	40,264	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1580/25-6-20	2314/20	2020	14,860	14,860	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1358/4-6-20	2040/20	2020	42,836	42,836	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	3052/22-10-21	5440/21	2021	9,324	9,324	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	07/02/2022	5418/22	2022	72,764	72,764	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	3351/23-11-21	6247/21	2021	92,061	92,061	Not Paid	Reconciled

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LG&RD	TMO TMA MARDAN	1581/25-6-20	2312/20	2020	31,206	31,206	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1815/22-7-20	2691/20	2020	69,194	69,194	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1667/7-7-20	2478/20	2020	86,825	86,825	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	2166/4-9-20	3312/20	2020	89,229	89,229	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	3576/20	4749/20	2020	102,568	102,568	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	3320/24-11-20	4500/20	2020	152,895	152,895	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	3091/21-10-20	3989/20	2020	27,890	27,890	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	3069/19-10-20	3909/20	2020	198,220	198,220	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	3319/24-11-21	4497/22	2022	114,623	114,623	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	53/7-1-21	148/21	2021	238,831	238,831	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	121/13-1-21	391/21	2021	52,683	52,683	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	386/8-2-21	724/21	2021	47,204	47,204	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	156/22-1-21	486/21	2021	73,156	73,156	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	3043/15-10-20	3869/20	2020	167,356	167,356	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	3090/21-10-20	4120/20	2020	50,374	50,374	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	758/16-3-21	1362/21	2021	67,380	67,380	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	336/2-2-21	650/21	2021	93,823	93,823	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	504/24-2-21	1012/21	2021	164,589	164,589	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1106/6-4-21	1803/21	2021	57,526	57,526	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	872/25-3-21	1526/21	2021	88,812	88,812	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1055/2-4-21	1690/21	2021	111,188	111,188	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	253/28-4-21	2219/21	2021	28,886	28,886	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1226/26-4-21	2070/21	2021	119,983	119,983	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1292/4-5-21	2342/21	2021	103,766	103,766	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1481/1-6-21	2845/21	2021	71,525	71,525	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1496/3-6-21	2895/21	2021	182,714	182,714	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1649/16-6-21	3283/21	2021	249,676	249,676	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1722/23-6-21	3348/21	2021	175,124	175,124	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	Nil	2547/21	2021	61,728	61,728	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1889/7-7-21	3659/21	2021	51,501	51,501	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1792/29-6-21	3477/21	2021	99,621	99,621	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1949/14-7-21	3687/21	2021	118,006	118,006	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	2308/13-8-21	4270/21	2021	26,430	26,430	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	3302/13-8-21	4280/21	2021	59,163	59,163	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	2065/3-8-21	4147/21	2021	42,950	42,950	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	3454/6-12-21	6617/21	2021	263,638	263,638	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1883/29-7-20	2816/20	2020	326,563	326,563	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	21/4-1-22	89/22	2022	49,072	49,072	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	2095/27-8-20	3241/20	2020	162,976	162,976	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	357/14-02-22	1030/22	2022	99,260	99,260	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	3353/23-11-21	6246/21	2021	40,339	40,339	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1335/27-5-22	3112/22	2022	135,420	135,420	Not Paid	Reconciled

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LG&RD	TMO TMA MARDAN	1268/23-5-22	3003/22	2022	131,263	131,263	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	691/15-3-22	1613/22	2022	45,740	45,740	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1387/31-5-22	3247/22	2022	15,002	15,002	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1699/27-6-22	3884/22	2022	136,741	136,741	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1573/20-6-22	3729/22	2022	118,863	118,863	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	2085/19-8-22	4869/222	2022	149,226	149,226	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1995/4-8-22	4640/22	2022	84,756	84,756	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	2190/30-8-22	5083/22	2022	48,319	48,319	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	2990/14-10-21	5255/21	2021	24,684	24,684	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1768/1-7-22	3987/21	2021	33,906	33,906	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1473/8-6-22	3541/22	2022	35,938	35,938	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	2022/12-8-22	4748/22	2022	19,051	19,051	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	2072/12-5-23	1086/23	2023	21,648	21,648	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	2038/9-5-23	1083/23	2023	78,909	78,909	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	2465/6-7-23	1581/23	2023	77,825	77,825	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	2626/2-8-23	1844/23	2023	62,117	62,117	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	2043/10-5-23	1084/23	2023	64,309	64,309	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1464/5-4-23	895/23	2023	52,545	52,545	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	2172/30-5-23	1076/23	2023	62,679	62,679	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1116/20-2-23	649/23	2023	9,112	9,112	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	876/30-3-22	1828/22	2022	49,007	49,007	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1147/9-5-22	2550/22	2022	80,315	80,315	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	3153/08-11-23	2759/23	2023	95,929	95,929	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	3302/06-12-23	2972/23	2023	27,435	27,435	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	3800/11-11-19	4737/19	2019	133,894	133,894	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	293/27-2-24	396/24	2024	8,810	8,810	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN		621/24	2024	40,515	40,515	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN		2546/23	2023	13,045	13,045	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	462/27-3-24	621/24	2024	40,515	40,515	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	527/2-4-24	662/24	2024	44,663	44,663	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	261/23-8-24	2255/24	2024	89,589	89,589	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	462/27-3-24	599/24	2024	48,242	48,242	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1634/16-9-24	2448/24	2024	53,190	53,190	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1635/16-9-24	2447/24	2024	50,414	50,414	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1094/24-7-24	1834/24	2024	63,584	63,584	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	795/20-5-24	1040/24	2024	62,207	62,207	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN	1248/20-8-24	2167/24	2024	99,118	99,118	Not Paid	Reconciled
LG&RD	TMO TMA MARDAN		792/25	2025	15,155	15,155	Not Paid	Reconciled
LG&RD	TMO TMA MARTUNG SHANGLA	682/21-12-21	6729/21	2021	3,843	3,843	Not Paid	Reconciled
LG&RD	TMO TMA MARTUNG SHANGLA	1007/5-12-22	6879/21	2021	38,290	-	Paid	Reconciled
LG&RD	TMO TMA MARTUNG SHANGLA	763/31-5-22	3244/22	2022	156,339	-	Paid	Reconciled
LG&RD	TMO TMA MARTUNG SHANGLA	1041/19-1-23	307/23	2023	186,931	186,931	Not Paid	Reconciled

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LG&RD	TMO TMA MARTUNG SHANGLA	1096-99/6-6-23	1177/23	2023	27,199	-	Paid	Reconciled
LG&RD	TMO TMA MARTUNG SHANGLA	1134-37/25-7-23	1785/23	2023	32,640	32,640	Not Paid	Reconciled
LG&RD	TMO TMA Martung SHANGLA		1551/25	2025	56,702	56,702	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	1020/16-5-16	2338/16	2016	337,354	337,354	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	883/4-1-16	118/16	2016	106,366	106,366	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	1540/nil	1405/17	2017	15,079	15,079	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	2126/4-1-18	194/18	2018	57,363	57,363	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	2235/1-3-18	1159/18	2018	394,936	394,936	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	2126/4-1-18	195/18	2018	37,893	37,893	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	2311/16-4-18	2034/18	2018	98,159	98,159	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	3109/10-1-19	322/19	2019	178,431	178,431	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	3263/1-4-19	1490/19	2019	21,936	21,936	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	3572/23-1-20	389/20	2020	63,524	63,524	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	3768/2-6-20	1955/20	2020	154,134	154,134	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	3896/1-10-20	3741/20	2020	22,695	22,695	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	2571/1-9-21	4613/21	2021	48,986	48,986	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	657/25-11-22	6756/22	2022	53,620	53,620	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	Nil	2642/22	2022	62,298	62,298	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	974/4-4-24	1589/16	2016	1,641	1,641	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	528/22-9-25	1509/25	2025	28,944	28,944	Not Paid	Reconciled
LG&RD	TMO TMA Mastuj at Booni Chitral	307/29-11-24	3231/24	2024	138,533	138,533	Not Paid	Reconciled
LG&RD	TMO TMA MATHRA Pesh		1343/25	2025	343,806	343,806	Not Paid	Not Reconciled
LG&RD	TMO TMA MATHRA Pesh		1434/25	2025	27,327	27,327	Not Paid	Not Reconciled
LG&RD	TMO TMA MATHRA Pesh	285/3-6-22	3526/22	2022	145,983	145,983	Not Paid	Not Reconciled
LG&RD	TMO TMA MATHRA Pesh	283/3-6-22	3596/22	2022	139,931	139,931	Not Paid	Not Reconciled
LG&RD	TMO TMA MATHRA Pesh	287/3-6-22	3430/22	2022	146,709	146,709	Not Paid	Not Reconciled
LG&RD	TMO TMA MATHRA Pesh		1128/25	2025	329,847	329,847	Not Paid	Not Reconciled
LG&RD	TMO TMA MATHRA Pesh		1144/25	2025	28,243	28,243	Not Paid	Not Reconciled
LG&RD	TMO TMA MATHRA Pesh		1151/25	2025	23,535	23,535	Not Paid	Not Reconciled
LG&RD	TMO TMA MATHRA Pesh		1162/25	2025	28,545	28,545	Not Paid	Not Reconciled
LG&RD	TMO TMA MATHRA Pesh		1232/25	2025	28,243	28,243	Not Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	6596-99/1-1-18	40/18	2018	193,335	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	6381-85/17-8-17	4029/17	2017	179,557	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	4812-15/22-2-17	942/17	2017	72,703	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	1812-15/5-3-15	1309/15	2015	80,565	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	198/11-5-10	1660/10	2010	20,847	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	236-39/3-2-14	482/14	2014	141,859	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	154/21-4-10	1394/10	2010	25,158	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	10943-52/2-7-19	3015/19	2019	60,261	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	03/03/2021	3903/21	2021	143,345	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	1633-36/181-21	372/21	2021	122,625	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	1806-09/1-3-21	1079/21	2021	170,876	-	Paid	Not Reconciled

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LG&RD	TMO TMA Matta Shamizai Swat	1130-33/18-11-20	4418/20	2020	212,354	212,354	Not Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	962-70/5-10-20	3712/20	2020	55,301	55,301	Not Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	1930-35/4-5-21	2317/21	2021	53,698	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	26-29/8-9-21	3649/21	2021	41,804	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	2115-18/10-6-21	3076/21	2021	278,567	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	1909-12/24-4-21	2085/21	2021	163,326	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	136-39/6-8-21	4135/21	2021	125,319	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	382-85/2-9-21	4856/21	2021	320,503	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	689-92/1-12-21	6252/21	2021	175,470	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	1435-43/13-6-22	3551/22	2022	31,797	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	24/08/2023	294/23	2023	148,875	-	Paid	Not Reconciled
LG&RD	TMO TMA Matta Shamizai Swat	160/4-1-21	59/21	2021	47,538	-	Paid	Not Reconciled
LG&RD	TMO TMA MINGORA SWAT	7225/21-5-15	2871/15	2015	28,760	28,760	Not Paid	Not Reconciled
LG&RD	TMO TMA MINGORA SWAT	3306/30-7-24	1926/24	2024	62,337	62,337	Not Paid	Not Reconciled
LG&RD	TMO TMA Mir Ali Waziristan	109/13-4-20	1254/20	2020	100,980	100,980	Not Paid	Not Reconciled
LG&RD	TMO TMA Mir Ali Waziristan	879/24-9-20	3467/20	2020	16,940	16,940	Not Paid	Not Reconciled
LG&RD	TMO TMA Mir Ali Waziristan	1175-76/14-12-21	27/22	2022	92,408	92,408	Not Paid	Not Reconciled
LG&RD	TMO TMA Miranshah Waziristan	2677-82/30-10-23	2732/23	2023	18,492	18,492	Not Paid	Not Reconciled
LG&RD	TMO TMA Miranshah Waziristan	51-57/1-1-24	98/24	2024	206,800	206,800	Not Paid	Not Reconciled
LG&RD	TMO TMA Miryan Bannu	279/4-5-21	2276/21	2021	33,092	33,092	Not Paid	Not Reconciled
LG&RD	TMO TMA Miryan Bannu	289/24-5-21	1463/21	2021	29,332	29,332	Not Paid	Not Reconciled
LG&RD	TMO TMA Miryan Bannu	84/24-11-21	6193/21	2021	28,155	28,155	Not Paid	Not Reconciled
LG&RD	TMO TMA Miryan Bannu	152-54/16-5-22	2798/22	2022	118,373	118,373	Not Paid	Not Reconciled
LG&RD	TMO TMA Miryan Bannu	178-80/31-5-22	3254/22	2022	26,169	26,169	Not Paid	Not Reconciled
LG&RD	TMO TMA Miryan Bannu	364/26-9-23	2396/23	2023	38,708	38,708	Not Paid	Not Reconciled
LG&RD	TMO TMA Mulkhow Chitral	211/25-4-19	1912/19	2019	578,476	578,476	Not Paid	Not Reconciled
LG&RD	TMO TMA Mulkhow Chitral	208/24-4-19	1904/19	2019	13,628	13,628	Not Paid	Not Reconciled
LG&RD	TMO TMA Mulkhow Chitral	106/14-1-19	297/19	2019	17,843	17,843	Not Paid	Not Reconciled
LG&RD	TMO TMA Mulkhow Chitral	351/23-1-20	390/20	2020	66,578	66,578	Not Paid	Not Reconciled
LG&RD	TMO TMA Mulkhow Chitral	278/2-9-19	3852/19	2019	468,145	468,145	Not Paid	Not Reconciled
LG&RD	TMO TMA Mulkhow Chitral	474/16-12-20	4846/20	2020	88,740	88,740	Not Paid	Not Reconciled
LG&RD	TMO TMA Mulkhow Chitral	557/8-4-21	1787/21	2021	254,809	254,809	Not Paid	Not Reconciled
LG&RD	TMO TMA Mulkhow Chitral	405/5-6-20	2006/20	2020	582,377	582,377	Not Paid	Not Reconciled
LG&RD	TMO TMA Mulkhow Chitral	40/22-4-22	2295/22	2022	121,271	121,271	Not Paid	Not Reconciled
LG&RD	TMO TMA Mulkhow Chitral	32/5-4-22	2034/22	2022	60,770	60,770	Not Paid	Not Reconciled
LG&RD	TMO TMA Mulkhow Chitral	55/27-5-22	3137/22	2022	19,325	19,325	Not Paid	Not Reconciled
LG&RD	TMO TMA Mulkhow Chitral	151/29-11-24	3232/24	2024	61,577	61,577	Not Paid	Not Reconciled
LG&RD	TMO TMA Mulkhow Chitral	51/TMA/22-4-25	1508/25	2025	39,575	39,575	Not Paid	Not Reconciled
LG&RD	TMO TMA Munda Dir Lower	515/20-6-16	3057/16	2016	9,200	9,200	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	Nil	736/16	2016	160,971	160,971	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	314/11-3-16	1172/16	2016	14,985	14,985	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	Nil	4634/16	2016	40,315	40,315	Not Paid	Reconciled

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LG&RD	TMO TMA Munda Dir Lower	331/24-3-16	1371/16	2016	10,443	10,443	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	366/2-10-17	5705/17	2017	44,972	44,972	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	237/22-5-18	2495/18	2018	22,696	22,696	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	463/9-6-23	1256/23	2023	16,954	16,954	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	52/11-2-19	675/19	2019	32,395	32,395	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	290/21-5-19	2423/19	2019	55,335	55,335	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	100/8-7-19	1097/19	2019	115,623	115,623	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	499/26-9-19	4129/19	2019	37,059	37,059	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	537/24-10-19	4501/19	2019	43,754	43,754	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	12/17-1-19	334/19	2019	158,510	158,510	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	578/27-12-19	5001/19	2019	33,040	33,040	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	194/7-5-20	1750/20	2020	82,119	82,119	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	330/30-6-20	2387/20	2020	80,466	80,466	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	973/11-8-21	4303/21	2021	134,754	134,754	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	1267/23-11-21	6053/21	2021	35,774	35,774	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	1069/4-10-21	5120/21	2021	25,854	25,854	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	355/8-7-19	3113/19	2019	36,765	36,765	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	306/3-8-18	3279/19	2019	56,414	56,414	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	1853/12-5-22	2646/22	2022	20,113	20,113	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	1954/7-6-22	3407/22	2022	26,105	26,105	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	1898/24-5-22	3191/22	2022	118,727	118,727	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	1953/3-6-22	3463/22	2022	17,206	17,206	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	3028-29/20-1-23	403/23	2023	115,367	115,367	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	649/30-8-23	2262/23	2023	31,527	31,527	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	502/03.06.2020	1998/20	2020	75,573	75,573	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	2605/20.10.2020	5369/21	2021	13,267	13,267	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	2685/11.11.2021	5796/21	2021	23,414	23,414	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	426/30-5-23	1035/23	2023	36,330	36,330	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	507/4-6-23	1495/23	2023	43,283	43,283	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	514/4-7-23	1723/23	2023	25,401	25,401	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	Nil	2292/21	2021	54,799	54,799	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	Nil	4485/22	2022	32,256	32,256	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	Nil	878/23	2023	45,256	45,256	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	Nil	7379/17	2017	62,572	62,572	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	Nil	1072/20	2020	15,532	15,532	Not Paid	Reconciled
LG&RD	TMO TMA Munda Dir Lower	1455/19-5-23	1342/23	2023	123,383	123,383	Not Paid	Reconciled
LG&RD	TMO TMA Nawagai Bajaur	58/28-2-20	964/20	2020	35,304	35,304	Not Paid	Not Reconciled
LG&RD	TMO TMA Nawagai Bajaur	317/6-10-21	5185/21	2021	16,729	16,729	Not Paid	Not Reconciled
LG&RD	TMO TMA Nawagai Bajaur	636/26-5-22	3153/22	2022	18,567	18,567	Not Paid	Not Reconciled
LG&RD	TMO TMA Nawagai Bajaur	2200/16-9-24	2427/24	2024	295,587	295,587	Not Paid	Not Reconciled
LG&RD	TMO TMA Nawagai Bajaur		797/25	2025	273,111	273,111	Not Paid	Not Reconciled
LG&RD	TMO TMA Nawagai Bajaur		1541/25	2025	60,525	60,525	Not Paid	Not Reconciled

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LG&RD	TMO TMA Nowshera	3604-6/7-4-21	1718/21	2021	272,311	272,311	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	4320-22/26-5-21	2737/21	2021	266,890	266,890	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	2234/22-4-21	2011/21	2021	258,947	258,947	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	444-46/16-8-21	4384/21	2021	197,927	197,927	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	527-29/25-8-21	4439/21	2021	6,415	6,415	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	2640-42/7-2-22	672/22	2022	75,289	75,289	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	3566-68/28-4-22	2481/22	2022	36,529	36,529	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	10/08/2022	2346/22	2022	81,500	81,500	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	3252-54/22-3-22	1688/22	2022	166,212	166,212	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	3506-13/25-4-22	2346/22	2022	81,509	81,509	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	3444-43/14-4-22	2197/22	2022	15,946	15,946	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	3212-13/16-3-22	1707/22	2022	18,489	18,489	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	1073-75/19-10-22	6059/22	2022	441,688	441,688	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	565-68/16-8-22	4782/22	2022	145,930	145,930	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	974-76/7-10-22	5928/22	2022	31,885	31,885	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	1844-45/25-1-23	911/23	2023	80,701	80,701	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	1591-94/17-11-21	5965/21	2021	6,414	6,414	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	4092-97/18-5-21	2556/21	2021	71,785	71,785	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	2355-56/6-4-23	913/23	2023	11,582	11,582	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	658-63/25-8-23	2252/23	2023	47,075	47,075	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	1605-09/14-11-23	2883/23	2023	19,284	19,284	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	16/01/2024	88/24	2024	114,691	114,691	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	10-15/1-7-22	3978/22	2022	47,364	47,364	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	3829-32/13-6-24	1387/24	2024	41,037	41,037	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	353-56/8-8-24	2019/24	2024	51,849	51,849	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	1201/17-10-24	2762/24	2024	266,088	266,088	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	1065/7-10-24	2686/24	2024	20,212	20,212	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	1073/7-10-24	2679/24	2024	20,691	20,691	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	448-54/19-8-24	2168/24	2024	90,523	90,523	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera	92-95/10-7-24	1688/24	2024	55,324	55,324	Not Paid	Not Reconciled
LG&RD	TMO TMA Nowshera		2669/24	2024	56,772	56,772	Not Paid	Not Reconciled
LG&RD	TMO TMA OGH MANSEHRA	934/15-1-18	368/18	2018	159,473	159,473	Not Paid	Not Reconciled
LG&RD	TMO TMA OGH MANSEHRA	904/23-11-11	3548/11	2011	32,003	32,003	Not Paid	Not Reconciled
LG&RD	TMO TMA OGH MANSEHRA	2336/11-12-24	88/24	2024	114,691	114,691	Not Paid	Not Reconciled
LG&RD	TMO TMA OGH MANSEHRA	2401/27-12-23	3110/23	2023	138,597	138,597	Not Paid	Not Reconciled
LG&RD	TMO TMA OGH MANSEHRA	2441/2-2-24	219/24	2024	61,660	61,660	Not Paid	Not Reconciled
LG&RD	TMO TMA OGH MANSEHRA	2715/20-5-24	1049/24	2024	49,571	49,571	Not Paid	Not Reconciled
LG&RD	TMO TMA OGH MANSEHRA	2864/11-7-24	1738/24	2024	31,764	31,764	Not Paid	Not Reconciled
LG&RD	TMO TMA OGH MANSEHRA		2625/25	2025	52,020	52,020	Not Paid	Not Reconciled
LG&RD	TMO TMA OGH MANSEHRA		2227/25	2025	55,949	55,949	Not Paid	Not Reconciled
LG&RD	TMO TMA OGH MANSEHRA		936/25	2025	335,971	-	Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	45054/20-3-18	1467/18	2018	75,115	75,115	Not Paid	Not Reconciled

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LG&RD	TMO TMA PABBI NOWSHERA	438-42/20-3-18	1471/18	2018	50,304	50,304	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	744-46/21-5-18	2460/18	2018	50,303	50,303	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	71/29-7-18	3164/18	2018	36,137	36,137	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	201-205/16-8-18	3398/18	2018	81,643	81,643	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	49-51/16-7-18	3103/18	2018	39,165	39,165	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	418-20/19-9-18	3730/18	2018	58,082	58,082	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	151-55/3-8-18	3286/18	2018	225,702	225,702	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	651-54/22-10-18	4084/18	2018	18,492	18,492	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	557-61/4-10-18	3906/18	2018	274,944	274,944	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	622-26/12-10-18	4017/18	2018	97,155	97,155	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1247-51/22-1-19	405/19	2019	230,858	230,858	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1458-62/18-2-19	763/19	2019	124,243	124,243	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1803-06/26-4-19	1848/19	2019	32,661	32,661	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1958-60/27-5-19	2483/19	2019	69,833	69,833	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	2201-2204/4-7-19	3042/19	2019	68,682	68,682	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	2127/25-6-19	2876/19	2019	145,279	145,279	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	2377/19-7-19	3316/19	2019	207,427	207,427	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	4043-46/28-2-20	917/20	2020	25,656	25,656	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	106-9/22-7-20	2689/20	2020	47,130	47,130	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	481/9-9-20	3354/20	2020	196,678	196,678	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	4020/20-2-20	784/20	2020	73,386	73,386	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	3183-86/31-10-19	4605/19	2019	59,188	59,188	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	4494/29-5-20	1841/20	2020	264,916	264,916	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1710-13/22-2-21	946/21	2021	59,172	59,172	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1656-59/12-2-21	809/21	2021	13,744	13,744	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1660-63/12-2-21	808/21	2021	20,649	20,649	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1706-09/22-2-21	949/21	2021	45,898	45,898	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1451-54/25-1-21	475/21	2021	64,525	64,525	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1814/29-4-19	1910/19	2019	93,510	93,510	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	2257-59/28-4-21	2146/21	2021	30,320	30,320	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	2822-25/16-10-21	3191/21	2021	60,989	60,989	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	226/6-8-20	2883/20	2020	238,839	238,839	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	3092-94/5-7-21	3544/21	2021	111,574	111,574	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	638-40/16-10-20	3966/20	2020	40,966	40,966	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	2387-90/10-6-21	2530/21	2021	77,939	77,939	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	713-17/26-10-21	5461/21	2021	117,762	117,762	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	369-72/24-9-21	4895/21	2021	23,735	23,735	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	705-09/26-10-21	5460/21	2021	163,280	163,280	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	20-23/4-8-21	4040/21	2021	50,961	50,961	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1375-78/1-2-22	501/22	2022	26,484	26,484	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1278/18-1-22	367/22	2022	320,226	320,226	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1521/24-2-22	1190/22	2022	23,790	23,790	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
LG&RD	TMO TMA PABBI NOWSHERA	1075/22-12-21	6688/21	2021	24,413	24,413	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	235/2-8-22	4524/22	2022	309,803	309,803	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	240-42/3-8-22	4585/22	2022	45,840	45,840	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	964/25-11-20	4524/20	2020	147,525	147,525	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	2025/9-5-22	2551/22	2022	96,736	96,736	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	2956/23-6-21	3347/21	2021	12,417	12,417	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1038/25-10-22	6180/22	2022	86,050	86,050	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	2517/27-6-22	3866/22	2022	28,158	28,158	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	2138/23-5-22	3012/22	2022	64,771	64,771	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	2015/9-5-22	2553/22	2022	24,256	24,256	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1706/5-4-19	1523/19	2019	111,379	111,379	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	2022/9-5-22	2552/22	2022	75,386	75,386	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1980/28-4-22	2419/22	2022	76,813	76,813	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	694/15-9-22	5384/22	2022	31,990	31,990	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	243/3-8-22	4578/22	2022	39,746	39,746	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1033/25-10-22	6158/22	2022	48,231	48,231	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	2387-93/9-3-23	730/23	2023	43,680	43,680	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	405-7/22-8-22	4936/22	2022	384,714	384,714	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	2355-61/6-3-23	724/23	2023	53,606	53,606	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	2394-2400/9-3-23	731/23	2023	63,205	63,205	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	373-76/24-9-21	4894/21	2021	27,416	27,416	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	2881-87/19-5-23	1012/23	2023	35,790	35,790	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	2115-18/5-4-21	1707/21	2021	85,984	85,984	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	454-48/24-8-22	2067/23	2023	37,103	37,103	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	459-64/24-8-23	2068/23	2023	20,485	20,485	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	760-62/19-9-22	5494/22	2022	19,243	19,243	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	56571/7-9-22	5259/22	2022	51,761	51,761	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	122/23-8-21	4400/21	2021	143,543	143,543	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	481-84/5-8-24	1990/24	2024	60,247	60,247	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	103-109/11-7-24	1716/24	2024	48,889	48,889	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	177-80/15-7-24	1764/24	2024	168,687	168,687	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	696-705/19-8-24	2099/24	2024	98,409	98,409	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	278-84/24-7-24	1829/24	2024	19,491	19,491	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA		289/25	2025	284,340	284,340	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	13-19/1-7-24	1613/24	2024	50,121	50,121	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	655-59/15-8-24	2125/24	2024	61,755	61,755	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	974-78/6-9-24	2407/24	2024	26,376	26,376	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1479-83/21-10-24	2770/24	2024	119,240	119,240	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	566-69/9-8-24	2076/24	2024	103,888	103,888	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA	1751-55/21-11-24	3133/24	2024	109,791	109,791	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA		151/25	2025	262,348	262,348	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA		281/25	2025	24,986	24,986	Not Paid	Not Reconciled

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LG&RD	TMO TMA PABBI NOWSHERA		871/25	2025	71,143	71,143	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA		1415/25	2025	145,294	145,294	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA		1566/25	2025	66,266	66,266	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA		519/25	2025	31,490	31,490	Not Paid	Not Reconciled
LG&RD	TMO TMA PABBI NOWSHERA		827/25	2025	70,538	70,538	Not Paid	Not Reconciled
LG&RD	TMO TMA Paroa DI Khan	3435/3-8-21	4168/21	2021	35,161	35,161	Not Paid	Reconciled
LG&RD	TMO TMA Paroa DI Khan	3490/7-9-21	4615/21	2021	79,172	79,172	Not Paid	Reconciled
LG&RD	TMO TMA Paroa DI Khan	3317/27-5-21	2749/21	2021	61,677	61,677	Not Paid	Reconciled
LG&RD	TMO TMA Paroa DI Khan	3455/23-8-21	4411/21	2021	124,889	124,889	Not Paid	Reconciled
LG&RD	TMO TMA Paroa DI Khan	3532/21-9-21	4878/21	2021	123,645	123,645	Not Paid	Reconciled
LG&RD	TMO TMA Paroa DI Khan	3988/18-7-22	4251/22	2022	30,809	30,809	Not Paid	Reconciled
LG&RD	TMO TMA Paroa DI Khan	4506/6-6-23	1220/23	2023	21,279	21,279	Not Paid	Reconciled
LG&RD	TMO TMA Paroa DI Khan	3921/6-6-22	3379/22	2022	55,188	55,188	Not Paid	Reconciled
LG&RD	TMO TMA Paroa DI Khan	3084/20-1-21	405/21	2021	136,981	136,981	Not Paid	Reconciled
LG&RD	TMO TMA Paroa DI Khan	2764/30-7-20	2855/20	2020	75,929	75,929	Not Paid	Reconciled
LG&RD	TMO TMA Paroa DI Khan		2678/22	2022	78,439	78,439	Not Paid	Reconciled
LG&RD	TMO TMA Paroa DI Khan	4765/4-6-24	1214/24	2024	49,243	49,243	Not Paid	Reconciled
LG&RD	TMO TMA Paroa DI Khan		1339/25	2025	76,030	76,030	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	1616/2-11-15	5079/15	2015	43,016	43,016	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	1547/19-10-15	4887/15	2015	53,300	53,300	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	1585/26-10-15	4975/15	2015	33,037	33,037	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	13/5-1-16	63/16	2016	193,795	193,795	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	15/4-1-16	79/16	2016	61,088	61,088	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	399/6-4-16	1555/16	2016	54,378	54,378	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	785/24-5-16	2506/16	2016	51,015	51,015	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	1136/12-7-16	3386/16	2016	36,291	36,291	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	405/7-4-16	1557/16	2016	431,489	431,489	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	485/3-4-17	1553/17	2017	85,483	85,483	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	999/19-7-18	3143/18	2018	47,430	47,430	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	1171/25-7-17	3620/17	2017	70,103	70,103	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	2074/11-12-17	7085/17	2017	156,089	156,089	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	157/25-1-18	581/18	2018	48,354	48,354	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	23/5-1-18	173/18	2018	59,991	59,991	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	1511/4-10-17	5783/17	2017	46,595	46,595	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	262/27-2-18	1087/18	2018	51,675	51,675	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	365/13-3-18	1335/18	2018	74,659	74,659	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	662/25-4-18	2135/18	2018	108,433	108,433	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	849/7-6-18	2772/18	2018	18,764	18,764	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	687/8-5-18	2285/18	2018	26,898	26,898	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	863/20-6-18	2855/18	2018	55,383	55,383	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	199/7-2-18	742/18	2018	56,726	56,726	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	311/5-3-18	1189/18	2018	82,569	82,569	Not Paid	Reconciled

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LG&RD	TMO TMA Pharpur DI Khan	935/3-7-18	2994/18	2018	79,502	79,502	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	1044/3-8-18	3277/18	2018	61,825	61,825	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	801/22-5-18	2516/18	2018	65,639	65,639	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	1188/18-9-18	3714/18	2018	78,938	78,938	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	0/16-11-18	4400/18	2018	53,598	53,598	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	07/2-1-19	111/19	2019	241,628	241,628	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	1439/6-12-18	4693/18	2018	321,611	321,611	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	1445/12-12-18	4795/18	2018	58,057	58,057	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	59/22-1-19	413/19	2019	48,334	48,334	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	345/6-5-19	2049/19	2019	52,824	52,824	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	433/27-6-19	2929/19	2019	76,058	76,058	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	415/29-5-19	2555/19	2019	75,144	75,144	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	41/23-1-20	448/20	2020	93,980	93,980	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	41/23-1-20	385/20	2020	84,370	84,370	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	171/21-2-20	825/20	2020	70,658	70,658	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	213-216/26-2-20	896/20	2020	71,283	71,283	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	514/5-6-20	2018/20	2020	94,304	94,304	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	508/20-5-20	1869/20	2020	309,897	309,897	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	873/5-8-20	2859/20	2020	91,712	91,712	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	510/2-6-20	1952/20	2020	125,270	125,270	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	612/16-9-19	3985/19	2019	47,857	47,857	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	10-13/5-1-21	93/21	2021	94,076	94,076	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	1106/26-10-20	4013/20	2020	97,830	97,830	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	233/1-3-21	1080/21	2021	76,306	76,306	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	1237/8-12--20	4719/20	2020	89,140	89,140	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	707/13-7-20	2585/20	2020	123,267	123,267	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	507/9-6-21	2523/21	2021	150,694	150,694	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	569-72/26-5-21	2744/21	2021	166,616	166,616	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	623/8-6-21	3065/21	2021	29,990	29,990	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	643-44/18-6-21	3293/21	2021	73,176	73,176	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	1291-92/5-10-21	5096/21	2021	49,822	49,822	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	1056-57/26-8-21	4445/21	2021	17,770	17,770	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	227-29/17-2-22	1075/22	2022	56,124	56,124	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	30-32/18-1-22	404/22	2022	77,787	77,787	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	509-11/16-5-22	2774/22	2022	119,473	119,473	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	941-43/20-6-21	3773/22	2022	212,180	212,180	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	518-20/17-5-22	2909/22	2022	82,170	82,170	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	910-11/15-6-22	3631/22	2022	49,201	49,201	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	1415-16/24-10-22	6179/22	2022	43,472	43,472	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	63/16-1-23	344/23	2023	93,365	93,365	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	498-99/13-5-22	2748/22	2022	107,134	107,134	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	20/4-1-23	72/23	2023	91,656	91,656	Not Paid	Reconciled

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LG&RD	TMO TMA Pharpur DI Khan	63/16-1-23	345/23	2023	76,907	76,907	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	505/28-8-23	2175/23	2023	31,832	31,832	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	365-66/7-6-23	1235/23	2023	37,028	37,028	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	562/15-9-23	2310/23	2023	41,085	41,085	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	577/8-7-13	1959/13	2013	44,769	44,769	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	597/8-7-15	3517/15	2015	32,969	32,969	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	650/3-8-15	3824/15	2015	4,356	4,356	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	570/11-6-15	3164/15	2015	67,393	67,393	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	398/4-6-13	1666/13	2013	37,458	37,458	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	577/8-7-13	1959/13	2013	44,769	44,769	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	54/6-2-14	580/14	2014	47,058	47,058	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	293/21-4-14	1585/14	2014	1,793	1,793	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	225/10-2-15	824/15	2015	50,305	50,305	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	388/3-4-15	1984/15	2015	14,985	14,985	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	597/8-7-15	3517/15	2015	32,969	32,969	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	650/3-8-15	3824/15	2015	4,356	4,356	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	266/5-6-24	1280/24	2024	157,988	157,988	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	266/5-6-24	1307/24	2024	140,728	140,728	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	420/21-8-24	2206/24	2024	95,858	95,858	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan	265/4-6-24	1221/24	2024	41,674	41,674	Not Paid	Reconciled
LG&RD	TMO TMA Pharpur DI Khan		1488/25	2025	125,845	125,845	Not Paid	Reconciled
LG&RD	TMO TMA PISHTAKHARA PESHAWAR	290/24-6-21	3857/22	2022	57,352	57,352	Not Paid	Not Reconciled
LG&RD	TMO TMA PISHTAKHARA PESHAWAR	2750-58/30-10-23	2672/23	2023	48,092	48,092	Not Paid	Not Reconciled
LG&RD	TMO TMA PISHTAKHARA PESHAWAR	3708-15/2-5-24	855/24	2024	34,468	34,468	Not Paid	Not Reconciled
LG&RD	TMO TMA PISHTAKHARA PESHAWAR	4702-10/26-9-24	2559/24	2024	31,446	31,446	Not Paid	Not Reconciled
LG&RD	TMO TMA PISHTAKHARA PESHAWAR	3931-37/19-9-24	2520/24	2024	633,504	633,504	Not Paid	Not Reconciled
LG&RD	TMO TMA PISHTAKHARA PESHAWAR	5120-26/21-11-24	3139/24	2024	52,522	52,522	Not Paid	Not Reconciled
LG&RD	TMO TMA PISHTAKHARA PESHAWAR	4891-4900/21-10-24	2782/24	2024	84,795	84,795	Not Paid	Not Reconciled
LG&RD	TMO TMA PISHTAKHARA PESHAWAR		423/25	2025	213,355	213,355	Not Paid	Not Reconciled
LG&RD	TMO TMA PISHTAKHARA PESHAWAR		510/25	2025	48,766	48,766	Not Paid	Not Reconciled
LG&RD	TMO TMA PISHTAKHARA PESHAWAR		633/25	2025	124,840	124,840	Not Paid	Not Reconciled
LG&RD	TMO TMA PISHTAKHARA PESHAWAR		1572/25	2025	61,449	61,449	Not Paid	Not Reconciled
LG&RD	TMO TMA PURAN SHANGLA	Nil	3376/10	2010	16,419	16,419	Not Paid	Reconciled
LG&RD	TMO TMA PURAN SHANGLA	Nil	1772/16	2016	175,154	175,154	Not Paid	Reconciled
LG&RD	TMO TMA PURAN SHANGLA	Nil	4552/19	2019	111,391	111,391	Not Paid	Reconciled
LG&RD	TMO TMA PURAN SHANGLA	Nil	2495/19	2019	66,114	66,114	Not Paid	Reconciled
LG&RD	TMO TMA PURAN SHANGLA	4001/5-8-22	4626/22	2022	25,762	25,762	Not Paid	Reconciled
LG&RD	TMO TMA PURAN SHANGLA	4149-52/27-10-22	6227/22	2022	43,390	43,390	Not Paid	Reconciled
LG&RD	TMO TMA PURAN SHANGLA	Nil	1187/23	2023	30,696	30,696	Not Paid	Reconciled
LG&RD	TMO TMA PURAN SHANGLA	3484/7-12-21	6468/21	2021	362,804	362,804	Not Paid	Reconciled
LG&RD	TMO TMA PURAN SHANGLA	3883/17--6-22	3689/21	2021	318,488	318,488	Not Paid	Reconciled
LG&RD	TMO TMA PURAN SHANGLA		952/25		224,661	-	Paid	Reconciled

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LG&RD	TMO TMA PURAN SHANGLA	2330/24-9-20	3607/20	2020	77,456	77,456	Not Paid	Reconciled
LG&RD	TMO TMA PURAN SHANGLA	2340/30-9-20	3665/20	2020	29,807	-	Paid	Reconciled
LG&RD	TMO TMA PURAN SHANGLA		834/25	2025	107,202	2,278	Not Paid	Reconciled
LG&RD	TMO TMA PURAN SHANGLA		1209/25	2025	148,127	148,127	Not Paid	Reconciled
LG&RD	TMO TMA PURAN SHANGLA		1422/25	2025	42,503	-	Paid	Reconciled
LG&RD	TMO TMA Razmak	64/6-3-20	1081/20	2020	54,010	54,010	Not Paid	Not Reconciled
LG&RD	TMO TMA Razmak	178/7-8-20	2957/20	2020	22,291	22,291	Not Paid	Not Reconciled
LG&RD	TMO TMA RAZZAR SWABI	407/7-2-20	714/20	2020	86,498	86,498	Not Paid	Reconciled
LG&RD	TMO TMA RAZZAR SWABI	2789/7-10-21	5127/21	2021	53,779	53,779	Not Paid	Reconciled
LG&RD	TMO TMA RAZZAR SWABI	295/23-1-20	381/20	2020	46,396	46,396	Not Paid	Reconciled
LG&RD	TMO TMA RAZZAR SWABI	2664-65/15-10-20	3900/20	2020	154,384	154,384	Not Paid	Reconciled
LG&RD	TMO TMA RAZZAR SWABI	604/16-2-21	853/21	2021	34,508	34,508	Not Paid	Reconciled
LG&RD	TMO TMA RAZZAR SWABI	2906/30-11-20	4594/20	2020	77,910	77,910	Not Paid	Reconciled
LG&RD	TMO TMA RAZZAR SWABI	5324-25/5-12-22	6861/22	2022	141,439	141,439	Not Paid	Reconciled
LG&RD	TMO TMA RAZZAR SWABI	562/9-5-24	906/24	2024	12,759	12,759	Not Paid	Reconciled
LG&RD	TMO TMA RAZZAR SWABI	1726/3-12-24	3258/24	2024	26,902	26,902	Not Paid	Reconciled
LG&RD	TMO TMA RAZZAR SWABI	1484/29-8-23	2122/23	2023	42,734	42,734	Not Paid	Reconciled
LG&RD	TMO TMA RAZZAR SWABI		1436/25	2025	86,433	86,433	Not Paid	Reconciled
LG&RD	TMO TMA RUSTAM	693/24-10-19	4497/19	2019	20,996	20,996	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	535/1-7-19	3008/19	2019	45,590	45,590	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	1416/28-4-20	3613/20	2020	61,326	61,326	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	1287/6-8-20	2917/20	2020	35,049	35,049	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	2231/29-7-21	3982/21	2021	53,513	53,513	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	2330/1-9-21	4533/21	2021	23,582	23,582	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	2267/9-8-21	4336/21	2021	116,889	116,889	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	2454/13-10-21	5320/21	2021	26,415	26,415	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	2448/11-10-21	5224/21	2021	64,935	64,935	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	2662/2-12-21	6332/21	2021	111,557	111,557	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	3057/28-4-22	2534/22	2022	47,350	47,350	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	3185/1-6-22	3275/22	2022	32,854	32,854	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	3586/30-8-22	5147/22	2022	20,980	20,980	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	3325/5-7-21	4090/22	2022	23,311	23,311	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	4020/16-1-23	252/23	2023	141,807	141,807	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	4021/16--23	253/23	2023	76,286	76,286	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	4357/30-5-23	1105/23	2023	29,648	29,648	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	4077/31-1-23	494/23	2023	18,163	18,163	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM		705/25	2025	126,187	126,187	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	07/03/2019	308/19	2019	10,756	10,756	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	2044/18-05-21	2626/23	2023	47,997	47,997	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM	4965/15-3-24	543/24	2024	24,606	24,606	Not Paid	Not Reconciled
LG&RD	TMO TMA RUSTAM		1506/23	2023	22,119	22,119	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	4184/19-2-16	770/16	2016	145,787	145,787	Not Paid	Not Reconciled

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LG&RD	TMO TMA SAMAR BAGH DIR LOWER	4547/6-3-17	1104/17	2017	14,059	14,059	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	4640/24-7-17	3582/17	2017	85,469	85,469	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	4546/6-3-18	1105/17	2017	51,574	51,574	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	4706/18-10-17	6059/17	2017	90,690	90,690	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	4849/28-3-18	1608/18	2018	235,996	235,996	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	171/21-5-18	2488/18	2018	28,728	28,728	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	4836/22-3-18	1513/18	2018	157,720	157,720	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	276/3-12-18	4659/18	2018	160,367	160,367	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	503/29-7-19	3437/19	2019	17,062	17,062	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	594/7-1-20	136/20	2020	48,333	48,333	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	627/7-2-20	636/20	2020	38,719	38,719	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	609/23-1-20	387/20	2020	68,551	68,551	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	677/8-5-20	1667/20	2020	70,641	70,641	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	1013/30-4-21	2193/21	2021	51,773	51,773	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	890/4-1-21	62/21	2021	70,595	70,595	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	1298/10-2-22	892/22	2022	22,015	22,015	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	1352/3-6-22	3362/22	2022	104,473	104,473	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	1358/22	3491/22	2022	39,776	39,776	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER		1775/24	2024	20,847	20,847	Not Paid	Not Reconciled
LG&RD	TMO TMA SAMAR BAGH DIR LOWER	3060/27-8-21	4485/21	2021	32,256	32,256	Not Paid	Not Reconciled
LG&RD	TMO TMA Sarwakai South Waziristan	49/25-9-20	3601/20	2020	42,352	-	Paid	Reconciled
LG&RD	TMO TMA Sarwakai South Waziristan	139/2-12-21	6370/21	2021	261,126	-	Paid	Reconciled
LG&RD	TMO TMA Sarwakai South Waziristan	264/22-11-22	6747/22	2022	25,433	-	Paid	Reconciled
LG&RD	TMO TMA Serai Naurang	60/29-9-15	4696/15	2015	38,669	38,669	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	435/19-8-15	4251/15	2015	26,643	26,643	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	72/11-4-16	1619/16	2016	96,552	96,552	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	608/17-10-14	4010/14	2014	51,158	51,158	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	73/10-2-14	636/14	2014	43,832	43,832	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	660/26-11-14	4538/14	2014	10,232	10,232	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	24/24-4-13	1180/13	2013	55,247	55,247	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	417/12-5-14	1860/14	2014	53,372	53,372	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	531/5-8-14	3053/14	2014	11,695	11,695	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	154/7-4-14	1398/14	2014	35,206	35,206	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	427/28-5-14	2292/14	2014	70,258	70,258	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	267/2-5-14	1900/14	2014	43,735	43,735	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	638/17-4-12	1225/12	2012	55,197	55,197	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	800/6-6-12	2020/12	2012	44,438	44,438	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	518/40-7-14	2802/14	2014	6,111	6,111	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	323/8-6-15	3090/15	2015	47,659	47,659	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	130/9-5-16	2149/16	2016	43,769	43,769	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	13/22-3-16	1295/16	2016	34,237	34,237	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	42/13-3-17	1227/17	2017	75,993	75,993	Not Paid	Not Reconciled

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LG&RD	TMO TMA Serai Naurang	1071/21-2-17	915/17	2017	113,771	113,771	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	03/2-3-17	1108/17	2017	45,478	45,478	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	54/16--3-17	1327/17	2017	59,542	59,542	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	154/8-5-17	2271/17	2017	46,464	46,464	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	341/10-7-17	3326/17	2017	37,374	37,374	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	360/18-7-17	3509/17	2017	81,244	81,244	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	449/29-8-17	5179/17	2017	38,169	38,169	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	589/1-11-17	6370/17	2017	39,888	39,888	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	599/3-11-17	6385/17	2017	102,740	102,740	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	667/11-12-17	7120/17	2017	129,245	129,245	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	228/21-6-16	3052/16	2016	62,447	62,447	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	399/7-8-717	3868/17	2017	12,924	12,924	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	827/13-3-18	1046/18	2018	152,531	152,531	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	73/7-3-18	1257/18	2018	38,512	38,512	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	801/1-3-18	1123/18	2018	98,008	98,008	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	866/28-3-18	1763/18	2018	24,968	24,968	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	862/22-3-18	1625/18	2018	90,807	90,807	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	667/11-12-17	7065/17	2017	156,999	156,999	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	965/16-5-18	2412/18	2018	74,989	74,989	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	995/8-6-18	2818/18	2018	57,957	57,957	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	955/14-5-18	2402/18	2018	103,345	103,345	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	1125/14-9-18	3682/18	2018	54,675	54,675	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	1088/30-8-18	3516/18	2018	69,272	69,272	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	1126/14-9-18	3718/18	2018	101,599	101,599	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	123/26-12-18	4973/18	2018	158,873	158,873	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	302/15-3-19	1215/19	2019	394,157	394,157	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	424/2-5-19	1966/19	2019	122,735	122,735	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	20/24-2-20	952/20	2020	192,920	192,920	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	447/14-5-19	2185/19	2019	82,677	82,677	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	156/25-6-20	2295/20	2020	70,084	70,084	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	137/11-6-20	2198/20	2020	37,790	37,790	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	128/4-6-20	2007/20	2020	58,032	58,032	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	247/10-8-20	2973/20	2020	102,244	102,244	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	71/22-2-21	976/21	2021	30,481	30,481	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	339/1-10-20	3699/20	2020	156,870	156,870	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	431/27-10-20	4119/20	2020	32,852	32,852	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	751/31-10-19	4604/19	2019	10,016	10,016	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	18/3-2-21	691/21	2021	68,428	68,428	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	369/21-6-21	3402/21	2021	77,423	77,423	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	392/1-7-21	3536/21	2021	56,104	56,104	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	281/24-5-21	2675/21	2021	86,901	86,901	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	93/5-5-20	1588/20	2020	64,078	64,078	Not Paid	Not Reconciled

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LG&RD	TMO TMA Serai Naurang	153/2-6-22	3337/22	2022	34,702	34,702	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	458/3-8-21	4129/21	2021	37,401	37,401	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	208/8-4-21	1802/21	2021	71,346	71,346	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	22/17-11-23	2839/23	2023	26,604	26,604	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	441/7-5-19	2172/19	2019	91,393	91,393	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	09/30-10-23	2691/23	2023	44,719	44,719	Not Paid	Not Reconciled
LG&RD	TMO TMA Serai Naurang	573/TMA/14-4-25	1420/25	2025	58,054	58,054	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	1916/7-9-17	5321/17	2017	8,514	8,514	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	1539/10-7-17	3411/17	2017	39,376	39,376	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	1436/30-11-18	4605/18	2018	273,200	273,200	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar		4353/21	2021	37,699	37,699	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	942/8-10-20	3773/20	2020	53,169	53,169	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar		4291/21	2021	62,854	62,854	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	927/5-10-20	3722/20	2020	34,730	34,730	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	59/23-1-20	382/20	2020	99,888	99,888	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	579/13-7-20	2593/20	2020	55,688	55,688	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	2133/12-7-21	3695/21	2021	116,695	116,695	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	2495/20-10-21	5382/21	2021	9,696	9,696	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	2646/30-11-21	6237/21	2021	11,728	11,728	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	2667/1-12-21	6272/21	2021	7,615	7,615	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	336/24-2-22	1210/22	2022	71,067	71,067	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	348/1-2-20	1295/22	2022	67,587	67,587	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	2234-37/3-11-22	6388/22	2022	89,357	89,357	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	2323-30/15-11-21	6604/22	2022	35,743	35,743	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	2013-18/10-10-22	6010/22	2022	10,066	10,066	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	1828-33/22-9-22	5679/22	2022	11,744	11,744	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	3065-69/6-10-23	2486/23	2023	55,405	55,405	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	3462-64/19-6-23	1392/23	2023	40,477	40,477	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	1872/28-9-22	5729/22	2022	44,816	44,816	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	214/21-1-22	517/22	2022	14,892	14,892	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar		1558/25	2025	31,115	31,115	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	2410-12/30-11-21	6828/22	2022	40,572	40,572	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	144/16-2-18	883/18	2018	163,462	163,462	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	937-391/6-6-24	1293/24	2024	48,250	48,250	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	3960-64/6-10-23	2485/23	2023	20,970	20,970	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	5153/13-12-23	3024/23	2023	49,123	49,123	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	1428-30/22-8-24	2197/24	2024	98,083	98,083	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar	1431/29-8-24	2299/24	2024	47,388	47,388	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar		37/25	2025	60,006	60,006	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar		1172/25	2025	47,745	47,745	Not Paid	Not Reconciled
LG&RD	TMO TMA Shabqadar		1559/25	2025	168,162	168,162	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	167/30-5-22	3192/22	2022	48,693	48,693	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
LG&RD	TMO TMA SHAH ALAM Pesh	1047/25-7-22	4382/22	2022	26,098	26,098	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	2502/4-11-22	6355/22	2022	45,046	45,046	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	2172/27-9-22	5669/22	2022	49,772	49,772	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	2857/21-12-22	7120/22	2022	48,017	48,017	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	403035/24-1-23	400/23	2023	57,851	57,851	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	10242-46/24-5-23	1079/23	2023	48,139	48,139	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	401-5/2-8-23	1833/23	2023	35,924	35,924	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	10270-75/26-5-23	1080/23	2023	44,754	44,754	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	1153-58/31-10-23	2681/23	2023	27,994	27,994	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	2507-12/3-6-24	1252/24	2024	11,877	11,877	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	2147-51/8-4-24	768/24	2024	14,838	14,838	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	1388-93/29-11-23	3001/23	2023	40,295	40,295	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	2817-22/22-7-24	1840/24	2024	26,806	26,806	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	3275-80/22-8-24	2265/24	2024	88,490	88,490	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	1935-40/4-324	444/24	2024	40,900	40,900	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	2448-54/24-5-24	1135/24	2024	49,007	49,007	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	2513-9/5-6-24	1247/24	2024	15,079	15,079	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	2466-71/27-5-24	1203/24	2024	79,953	79,953	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	3907-12/11-10-24	2736/24	2024	40,970	40,970	Not Paid	Not Reconciled
LG&RD	TMO TMA SHAH ALAM Pesh	3913/11-10-24	2737/24	2024	74,874	74,874	Not Paid	Not Reconciled
LG&RD	TMO TMA SHERINGAL DIR Upper	140-44/03.06.2020	1953/20	2020	382,843	382,843	Not Paid	Not Reconciled
LG&RD	TMO TMA SHERINGAL DIR Upper	65/23.01.2020	417/20	2020	105,757	105,757	Not Paid	Not Reconciled
LG&RD	TMO TMA SHERINGAL DIR Upper	2705/22-8-24	2208/24	2024	49,606	49,606	Not Paid	Not Reconciled
LG&RD	TMO TMA SHERINGAL DIR Upper	2771/1-10-24	2601/24	2024	56,486	56,486	Not Paid	Not Reconciled
LG&RD	TMO TMA SHERINGAL DIR Upper	2713/27-8-24	2280/24	2024	31,896	31,896	Not Paid	Not Reconciled
LG&RD	TMO TMA SHERINGAL DIR Upper	2847-49/13-11-24	3097/24	2024	34,655	34,655	Not Paid	Not Reconciled
LG&RD	TMO TMA SWABI		174/25	2025	36,657	36,657	Not Paid	Reconciled
LG&RD	TMO TMA SWABI		308/25	2025	156,859	156,859	Not Paid	Reconciled
LG&RD	TMO TMA SWABI		1038/25	2025	120,463	120,463	Not Paid	Reconciled
LG&RD	TMO TMA SWABI		1091/25	2025	49,600	49,600	Not Paid	Reconciled
LG&RD	TMO TMA Takhat Bai	1889/23-11-16	7151/16	2016	35,271	35,271	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	539/18-10-16	6069/16	2016	81,701	81,701	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	693/13-12-16	7504/16	2016	67,990	67,990	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1143/30-1-17	539/17	2017	51,743	51,743	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	184/30-1-17	597/17	2017	13,487	13,487	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	66/17-1-17	324/17	2017	157,514	157,514	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	351/21-6-16	3046/16	2016	48,567	48,567	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	403/14-3-17	1224/17	2017	226,295	226,295	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1255/29-6-16	3284/16	2016	113,516	113,516	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1353/6-4-17	1617/17	2017	78,968	78,968	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	972/30-5-17	2659/16	2016	201,756	201,756	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1678/26-5-17	2620/17	2017	70,498	70,498	Not Paid	Not Reconciled

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LG&RD	TMO TMA Takhat Bai	1117/10-7-17	3341/17	2017	42,397	42,397	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1116/10-7-17	3377/17	2017	49,914	49,914	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1118/10-7-17	3342/17	2017	60,239	60,239	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1841/5-10-178	5785/17	2017	49,861	49,861	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1703/10-1-17	3327/17	2017	70,816	70,816	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1700/10-7-17	3323/17	2017	23,694	23,694	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1735-37/22-8-17	5003/17	2017	38,359	38,359	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	3830/8-11-17	6460/17	2017	12,924	12,924	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1933/21-11-17	6680/17	2017	61,550	61,550	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1937/28-12-17	7399/17	2017	48,786	48,786	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	299/8-2-18	780/18	2018	122,685	122,685	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	245/26-1-18	566/18	2018	435,898	435,898	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	2059/14-2-18	836/18	2018	272,074	272,074	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	06/04/2018	1258/18	2018	68,919	68,919	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	520/29-3-17	1508/17	2017	105,171	105,171	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	3829/8-11-17	6458/17	2017	125,266	125,266	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	500/28-2-18	1141/18	2018	272,947	272,947	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1957/26-2-18	1086/18	2018	52,883	52,883	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	2032/29-5-18	2603/18	2018	71,117	71,117	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	836/29-3-18	1691/18	2018	268,110	268,110	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	2067/4-7-18	2995/18	2018	58,506	58,506	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1683/29-8-18	3484/18	2018	315,721	315,721	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	4052/2-10-18	3889/19	2019	74,451	74,451	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	2207/26-7-19	3428/19	2019	412,446	412,446	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	3634/23-9-19	4081/19	2019	33,140	33,140	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	4592/27-8-19	3810/19	2019	97,691	97,691	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	3535/10-12-19	5152/19	2019	78,592	78,592	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	3461/3-12-19	5053/19	2019	186,648	186,648	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	467/11-3-20	1147/20	2020	144,711	144,711	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1275-76/9-5-20	1704/20	2020	63,532	63,532	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	434-35/2-3-20	1027/20	2020	40,258	40,258	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1699/11-6-20	2122/20	2020	84,973	84,973	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1871/1-7-20	2370/20	2020	293,341	293,341	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	2349-50/11-8-20	2995/20	2020	97,626	97,626	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	2959/24-10-19	4484/19	2019	119,456	119,456	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1665/10-6-20	2148/20	2020	101,909	101,909	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	2528/27-8-20	3202/20	2020	350,339	350,339	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	2812-13/29-9-20	3638/20	2020	86,922	86,922	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	2673-74/29-9-19	4143/19	2019	43,577	43,577	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	3265-66/8-12-20	4735/20	2020	30,501	30,501	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	972/12-8-21	4230/21	2021	133,096	133,096	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	173/8-2-22	837/22	2022	147,852	147,852	Not Paid	Not Reconciled

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LG&RD	TMO TMA Takhat Bai	3779/29-12-20	5026/20	2020	64,534	64,534	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	876-23-6-22	3846/22	2022	42,473	42,473	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	5734/27-6-22	3882/22	2022	27,017	27,017	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	627/30-8-23	2176/23	2023	49,032	49,032	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	3786/30-12-20	5018/21	2021	114,070	114,070	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	3163-64/11-11-20	4350/20	2020	144,144	144,144	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1348/23-7-24	1816/24	2024	76,460	76,460	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1411/21-8-24	2179/24	2024	47,440	47,440	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1155/19-3-24	572/24	2024	149,456	149,456	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1514/16-10-24	2723/24	2024	90,346	90,346	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1481/1-10-24	2577/24	2024	89,444	89,444	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1272/10-1-24	1334/24	2024	50,831	50,831	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1410/21-8-24	2174/24	2024	58,477	58,477	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1402/20-8-24	2152/24	2024	66,020	66,020	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai	1709/31-12-24	3579/24	2024	234,085	234,085	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai		448/25	2025	27,045	27,045	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai		456/25	2025	272,573	272,573	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai		746/25	2025	77,859	77,859	Not Paid	Not Reconciled
LG&RD	TMO TMA Takhat Bai		1001/25	2025	161,418	161,418	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	116/26-2-10	656/10	2010	31,404	31,404	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	966/10-6-15	3169/12	2012	47,015	47,015	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	361/28-5-12	1832/12	2012	44,647	44,647	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	1022/27-7-15	3720/15	2015	46,435	46,435	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	258/20-4-12	1247/12	2012	44,200	44,200	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	132/17-6-13	1794/13	2013	19,739	19,739	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	201/24-9-13	2674/13	2013	16,568	16,568	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	95/22-4-13	1141/13	2013	39,969	39,969	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	248/4-11-13	3021/13	2013	32,165	32,165	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	313/31-12/14	114/14	2014	51,136	51,136	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	354/10-2-14	629/14	2014	44,409	44,409	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	377/25-2-14	940/14	2014	49,165	49,165	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	344/29-1-14	475/14	2014	51,915	51,915	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	363/12-1-17	238/17	2017	147,705	147,705	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	261/12-3-18	1331/18	2018	11,768	11,768	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	409/7-8-18	3349/18	2018	45,425	45,425	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	825/3-7-19	3098/19	2019	235,955	235,955	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	296/30-6-20	2352/20	2020	72,608	72,608	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	381/14-9-20	3454/20	2020	16,135	16,135	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	343/9-11-20	4287/20	2020	173,742	173,742	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	531/8-2-21	822/21	2021	30,775	30,775	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	551/1-3-21	1185/21	2021	219,225	219,225	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	614/8-4-21	1866/21	2021	171,521	171,521	Not Paid	Not Reconciled

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LG&RD	TMO TMA Takht e Nusrati Karak	619/13-4-21	1897/21	2021	81,473	81,473	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	570/17-3-21	1425/21	2021	133,283	133,283	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	645/30-4-21	2222/21	2021	261,526	261,526	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	697/2-6-21	2940/21	2021	137,244	137,244	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	703/7-6-21	3040/21	2021	52,854	52,854	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	767/5-7-21	3584/21	2021	197,125	197,125	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	739/18-6-21	3306/21	2021	159,388	159,388	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	803/23-7-21	3906/21	2021	51,312	51,312	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	847/1-9-21	4549/21	2021	94,305	94,305	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	935/26-10-21	5484/21	2021	70,117	70,117	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	831/24-8-21	4403/21	2021	38,877	38,877	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	30/28-1-22	679/22	2022	114,919	114,919	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	29/28-1-22	772/22	2022	178,441	178,441	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	104/4-4-22	1944/22	2022	130,374	130,374	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	180/20-5-22	2945/22	2022	149,647	149,647	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	143/27-4-22	2407/22	2022	16,463	16,463	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	336/25-7-22	4411/22	2022	14,231	14,231	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	318/7-7-22	4160/22	2022	37,949	37,949	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	578/31-10-22	6283/22	2022	119,908	119,908	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	441/12-9-22	5427/22	2022	37,096	37,096	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	578/31-10-22	6399/22	2022	161,001	161,001	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	777/23-1-23	382/23	2023	12,987	12,987	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	738/6-1-23	189/23	2023	65,941	65,941	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	513/13-8-24	2085/24	2024	51,857	51,857	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	694/27-12-24	3601/24	2024	120,620	120,620	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak	691/26-12-24	3603/24	2024	130,018	130,018	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak		842/25	2025	176,609	176,609	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak		1499/25	2025	109,737	109,737	Not Paid	Not Reconciled
LG&RD	TMO TMA Takht e Nusrati Karak		316/25	2025	156,474	156,474	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	312-13/15-1-18	320/18	2018	63,818	63,818	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1033-34/2-5-18	2493/18	2018	38,773	38,773	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1201/29-6-18	2964/18	2018	57,268	57,268	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1230-31/11-7-18	3079/18	2018	10,086	10,086	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1407/30-8-18	3499/18	2018	96,594	96,594	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1462/7-9-18	3618/18	2018	56,149	56,149	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1663-64/29-10-18	4191/18	2018	62,329	62,329	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1696/6-11-18	4315/18	2018	92,017	92,017	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1733-34/23-11-18	4493/18	2018	188,611	188,611	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1847/2-1-19	59/19	2019	53,732	53,732	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	2114/25-6-19	900/19	2019	19,199	19,199	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	2040/14-2-19	735/19	2019	97,448	97,448	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	2465/20-5-19	2348/19	2019	8,609	8,609	Not Paid	Not Reconciled

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LG&RD	TMO TMA Tangi	2562/10-6-19	2679/19	2019	29,695	29,695	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	50/5-7-19	3097/19	2019	116,099	116,099	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	176-77/5-8-19	3601/19	2019	209,474	209,474	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	65758/5-11-19	4671/19	2019	57,578	57,578	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	2115/26-2-19	933/19	2019	193,852	193,852	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	367/8-4-20	1354/20	2020	59,410	59,410	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	192/2-3-20	958/20	2020	89,279	89,279	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	538/3-6-20	1935/20	2020	32,593	32,593	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	2449/13-5-19	2155/19	2019	69,265	69,265	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	900/18-12-19	5256/19	2019	84,531	84,531	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	638/29-6-20	2349/20	2020	62,375	62,375	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	139/19-8-20	3096/20	2020	54,773	54,773	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	241/8-9-20	3360/20	2020	21,855	21,855	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	27/14-7-20	2596/20	2020	141,639	141,639	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	148/28-7-20	2791/20	2020	122,099	122,099	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	25/14-7-20	2597/20	2020	77,568	77,568	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	2713/1-7-19	3012/19	2019	23,163	23,163	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	2711/1-7-19	3011/19	2019	81,773	81,773	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	323/30-9-20	3620/20	2020	34,143	34,143	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	178-79/5-8-19	3598/19	2019	116,900	116,900	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	674/2-12-20	4654/20	2020	53,316	53,316	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	10/5-1-21	80/21	2021	41,982	41,982	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	298-99/12-4-21	1831/21	2021	84,037	84,037	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	53/17-6-21	3288/21	2021	54,357	54,357	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	370/19-9-19	4031/19	2019	57,399	57,399	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	173/30-6-21	3463/21	2021	16,722	16,722	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	27-28/16-6-21	3291/21	2021	18,860	18,860	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	454/29-10-20	4090/20	2020	42,388	42,388	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	408/17-8-21	4348/21	2021	24,590	24,590	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	729/4-10-21	5080/21	2021	25,355	25,355	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	155-56/8-11-21	5716/21	2021	98,762	98,762	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	727/4-10-21	5079/21	2021	12,013	12,013	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	590/13-9-21	4721/21	2021	14,642	14,642	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	470-71/29-7-21	3941/21	2021	21,478	21,478	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	270-71/8-7-21	3614/21	2021	52,978	52,978	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1176/12-11-21	5843/21	2021	10,053	10,053	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1135/4-11-21	5691/21	2021	25,480	25,480	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1281/6-12-21	6442/21	2021	10,968	10,968	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1283/6-12-21	6443/21	2021	17,090	17,090	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	478/26-8-21	4447/21	2021	20,108	20,108	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	56/3-1-22	45/22	2022	8,388	8,388	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	243/14-2-21	1016/22	2022	9,307	9,307	Not Paid	Not Reconciled

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LG&RD	TMO TMA Tangi	92-93/10-1-22	181/22	2022	99,274	99,274	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	144/19-1-22	423/22	2022	17,112	17,112	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	429/27-10-20	4025/20	2020	91,214	91,214	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1051/2-1-20	384/20	2020	84,078	84,078	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	390-91/15-3-22	1603/22	2022	15,750	15,750	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	326-27/2-3-22	1315/22	2022	18,615	18,615	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	735/10-5-22	2636/22	2022	40,359	40,359	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1346/5-9-22	5257/22	2022	25,130	25,130	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	226-27/14-2-22	1017/22	2022	9,307	9,307	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1167/2-8-22	4588/22	2022	25,130	25,130	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1167/2-8-22	4590/22	2022	11,978	11,978	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	13-14/14-6-21	3136/21	2021	146,128	146,128	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	953/3-1-20	54/20	2020	91,919	91,919	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	488/18-5-20	1810/20	2020	41,225	41,225	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	173-74/6-6-23	1191/23	2023	20,689	20,689	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	594/9-5-24	1032/24	2024	17,029	17,029	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	707-08/22-5-24	1071/24	2024	31,242	31,242	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1768/14-10-24	2726/24	2024	74,654	74,654	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi	1520-21/11-9-24	2414/24	2024	59,826	59,826	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi		613/25	2025	57,361	57,361	Not Paid	Not Reconciled
LG&RD	TMO TMA Tangi		765/25	2025	20,395	20,395	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	1171/9-9-15	4445/15	2015	48,802	48,802	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	119/10-10-11	3218/11	2011	32,116	32,116	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	459/26-4-16	1909/16	2016	139,251	139,251	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank		2316/15	2015	50,087	50,087	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	823/16-6-16	3017/16	2016	1,147,494	1,147,494	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	471/7-5-15	2541/15	2015	41,707	41,707	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank		1226/15	2015	736	736	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	648/8-6-19	3097/15	2015	49,014	49,014	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	555/25-5-15	2915/15	2015	44,598	44,598	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank		3168/15	2015	58,366	58,366	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	275/26-5-14	2171/14	2014	38,254	38,254	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	599/15-6-21	2037/11	2011	25,537	25,537	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	67/28-4-12	1424/12	2012	48,683	48,683	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	1457/7-12-11	3695/11	2011	40,528	40,528	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	70/10-2-15	803/15	2015	56,089	56,089	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank		2998/18	2018	65,989	65,989	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	67/4-1-16	149/16	2016	11,239	11,239	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	643/2-8-19	3538/19	2019	52,232	52,232	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	984/31-8-17	5327/17	2017	21,185	21,185	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank		2559/18	2018	542,538	542,538	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	1581/22-12-17	7355/17	2017	188,963	188,963	Not Paid	Not Reconciled

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LG&RD	TMO TMA Tank	1612/17	43/17	2017	25,684	25,684	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	294/21-2-18	982/18	2018	225,569	225,569	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	129/29-1-18	651/18	2018	421,914	421,914	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	560/16-4-18	2031/18	2018	152,210	152,210	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	677/14-5-18	2384/18	2018	61,757	61,757	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank		2076/18	2018	139,251	139,251	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank		3184/18	2018	74,874	74,874	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	1335/27-9-18	3819/18	2018	183,700	183,700	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	1560/31-10-18	4223/18	2018	239,216	239,216	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank		4484/19	2019	714,980	714,980	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	1896/27-12-18	33/19	2019	87,402	87,402	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	266/24-1-19	436/19	2019	123,593	123,593	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	1814/4-12-18	4657/18	2018	45,165	45,165	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	411/13-2-19	736/19	2019	989,711	989,711	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	572/4-4-19	1548/19	2019	62,242	62,242	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	392/24-5-19	2484/19	2019	34,490	34,490	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	526/9-7-19	3169/19	2019	81,906	81,906	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	621/23-7-19	3384/19	2019	154,116	154,116	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank		3561/19	2019	638,348	638,348	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	727/27-8-19	3784/19	2019	63,714	63,714	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	572/15-7-19	3239/19	2019	119,673	119,673	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	397/29-5-19	2569/19	2019	889,023	889,023	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank		2472/20	2020	70,071	70,071	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank		1736/20	2020	64,032	64,032	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	1001/15-12-20	4827/20	2020	39,872	39,872	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank		3272/21	2021	58,224	58,224	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	387/27-5-21	2788/21	2021	34,595	34,595	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	622/6-8-21	4151/21	2021	80,673	80,673	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	747/28-9-21	4976/21	2021	41,584	41,584	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	01/3-1-22	20/22	2022	19,167	19,167	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	38/19-1-22	409/22	2022	117,365	117,365	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	359/6-6-22	3426/22	2022	32,992	32,992	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	285/12-5-22	2684/22	2022	76,995	76,995	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	471/6-7-22	3999/23	2023	27,991	27,991	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	305-07/16-3-22	780/23	2023	20,171	20,171	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	604/10-7-23	1641/23	2023	75,306	75,306	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	61/23-2-24	356/24	2024	22,522	22,522	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	109/20-3-24	576/24	2024	57,577	57,577	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	162/22-4-22	782/24	2024	38,496	38,496	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank		380/25	2025	35,914	35,914	Not Paid	Not Reconciled
LG&RD	TMO TMA Tank	381/TMA/Tank	1492/25	2025	133,731	133,731	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	765/3-7-18	3011/18	2018	51,675	51,675	Not Paid	Not Reconciled

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LG&RD	TMO TMA THALL	1386/17-4-17	1808/17	2017	50,896	50,896	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	596/21-3-18	1503/18	2018	113,533	113,533	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	664/3-5-18	2224/18	2018	79,286	79,286	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	714/23-5-18	714/18	2018	61,649	61,649	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	786/5-6-18	2740/18	2018	89,713	89,713	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	852/10-9-18	3654/18	2018	58,276	58,276	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	937/24-10-18	4157/18	2018	60,409	60,409	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	902/10-10-18	4004/18	2018	42,822	42,822	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	906/10-10-18	4002/18	2018	106,369	106,369	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	899/3-10-18	3903/18	2018	23,582	23,582	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	871/18-9-18	3762/18	2018	66,166	66,166	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	1623/3-1-19	110/19	2019	691,395	691,395	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	1212/22-5-19	2445/19	2019	46,431	46,431	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	1244/25-6-19	3033/19	2019	252,531	252,531	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	1282/11-7-19	3287/19	2019	73,431	73,431	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	78/5-9-19	3896/19	2019	303,773	303,773	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	118/4-10-19	4227/19	2019	176,249	176,249	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	150/28-10-19	4644/19	2019	52,061	52,061	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	214/5-12-19	5117/19	2019	56,999	56,999	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	584/11-8-20	2992/20	2020	109,218	109,218	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	1078-80/4-1-21	84/21	2021	107,713	107,713	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	673/8-10-20	3791/20	2020	94,964	94,964	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	1357-59/18-2-21	906/21	2021	15,441	15,441	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	1256-58/4-2-21	674/21	2021	173,672	173,672	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	471/29-5-20	1918/20	2020	99,829	99,829	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	351/1-6-21	2862/21	2021	161,427	161,427	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	500/24-6-20	2315/20	2020	72,013	72,013	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	185-87/9-4-21	1796/21	2021	97,022	97,022	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	478-80/28-6-21	3413/21	2021	91,621	91,621	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	696-99/10-9-21	4712/21	2021	93,459	93,459	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	290-92/20-5-21	2558/21	2021	109,399	109,399	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	836-38/26-10-21	5458/21	2021	218,867	218,867	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	46-47/9-2-22	894/22	2022	123,132	123,132	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	318/31-5-22	3231/22	2022	45,113	45,113	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	422/21-7-22	4322/22	2022	269,718	269,718	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	583/28-10-22	6309/22	2022	40,332	40,332	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	565/18-10-22	6083/22	2022	111,975	111,975	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	1305/15-2-21	826/21	2021	16,845	16,845	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	643/30-11-22	6836/22	2022	106,096	106,096	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	Nil	1813/24	2024	70,882	70,882	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	354/8-5-24	920/24	2024	85,267	85,267	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL	383/24-5-24	1208/24	2024	26,054	26,054	Not Paid	Not Reconciled

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LG&RD	TMO TMA THALL		886/24	2024	15,123	15,123	Not Paid	Not Reconciled
LG&RD	TMO TMA THALL		1124/24	2025	124,725	124,725	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	155/16-7-19	3285/19	2019	34,306	34,306	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	143/1-7-19	3081/19	2019	185,415	185,415	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	189/29-6-20	2355/20	2020	55,618	55,618	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	286/20-8-20	3102/20	2020	19,365	19,365	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	342/23-9-20	3555/20	2020	49,202	49,202	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	300/11-11-20	4315/20	2020	19,529	19,529	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	274/17-7-21	3730/21	2021	49,766	49,766	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	71/9-3-21	1492/22	2022	19,340	19,340	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	148/9-2-19	3175/19	2019	22,175	22,175	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	247/24-6-21	3524/21	2021	155,403	155,403	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	196/24-5-21	2717/21	2021	74,637	74,637	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	213/9-6-21	3052/21	2021	15,184	15,184	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	01/03/2024	403/24	2024	24,556	24,556	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	19/23-1-20	495/20	2020	44,625	44,625	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	540/18-1-23	283/23	2023	63,895	63,895	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	204/20-6-24	1461/24	2024	33,847	33,847	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	393/26-11-24	3203/24	2024	23,988	23,988	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	389/20-11-24	3131/24	2024	61,760	61,760	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand	388/20-11-24	3132/24	2024	44,675	44,675	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand		68/25	2025	54,445	54,445	Not Paid	Not Reconciled
LG&RD	TMO TMA Thana Baizai Malakand		1193/25	2025	176,005	176,005	Not Paid	Not Reconciled
LG&RD	TMO TMA TOPI SWABI	1176/05.08.2019	3557/19	2019	46,040	46,040	Not Paid	Reconciled
LG&RD	TMO TMA TOPI SWABI	1202/09.08.2019	3659/19	2019	26,905	26,905	Not Paid	Reconciled
LG&RD	TMO TMA TOPI SWABI	288/29.03.2021	1598/21	2021	60,989	60,989	Not Paid	Reconciled
LG&RD	TMO TMA TOPI SWABI	81/21.01.2020	366/20	2020	107,199	107,199	Not Paid	Reconciled
LG&RD	TMO TMA TOPI SWABI	235/17-5-22	2807/22	2022	220,413	220,413	Not Paid	Reconciled
LG&RD	TMO TMA TOPI SWABI	834/29-11-22	6816/22	2022	97,122	-	Paid	Reconciled
LG&RD	TMO TMA TOPI SWABI	868/15-12-22	7036/22	2022	46,667	-	Paid	Reconciled
LG&RD	TMO TMA TOPI SWABI	Nil	6424/17	2017	4,310	4,310	Not Paid	Reconciled
LG&RD	TMO TMA TOPI SWABI	Nil	5565/18	2018	58,178	58,178	Not Paid	Reconciled
LG&RD	TMO TMA TOPI SWABI	Nil	1835/20	2020	171,054	171,054	Not Paid	Reconciled
LG&RD	TMO TMA TOPI SWABI	Nil	3049/22	2022	29,719	29,719	Not Paid	Reconciled
LG&RD	TMO TMA TOPI SWABI	766/23-5-24	1089/24	2024	23,656	-	Paid	Reconciled
LG&RD	TMO TMA TOPI SWABI	243/1-7-24	1567/24	2024	35,248	35,248	Not Paid	Reconciled
LG&RD	TMO TMA TOPI SWABI	418/9-9-24	2383/24	2024	49,661	-	Paid	Reconciled
LG&RD	TMO TMA TOPI SWABI	522/21-10-24	2773/24	2024	38,781	-	Paid	Reconciled
LG&RD	TMO TMA TOPI SWABI	325/31-7-24	1931/24	2024	35,159	-	Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR	3717/11-5-15	2635/15	2015	928	928	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR	806/29-7-15	3731/15	2015	11,395	11,395	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR		1434/20	2020	285,380	285,380	Not Paid	Reconciled

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LG&RD	TMO TMA TOWN 1 PESHAWAR		3314/21	2021	28,935	28,935	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR		858/21	2021	102,877	102,877	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR	7924/31 29.6.2020	2332/20	2020	66,415	66,415	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR		3560/21	2021	69,160	69,160	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR	2726/3-3-21	1125/21	2021	55,184	55,184	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR	6354/17.3.2020	1191/20	2020	475,188	475,188	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR	5564-66/1-3-2022	1277/22	2022	363,090	363,090	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR	3398/1.12.23021	6289/21	2021	136,388	136,388	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR	4573-79/18-1-2022	379/22	2022	68,112	68,112	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR	5086/8-2-22	856/22	2022	155,777	155,777	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR	5145/72 /10.2.2022	915/22	2022	137,396	137,396	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR	3225/29.11.21	6205/21	2021	148,515	148,515	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR	5790/ 10.3.2022	1500/22	2022	23,696	23,696	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR	5855/15-3-22	1574/22	2022	23,169	23,169	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR	5811/11-3-22	1514/22	2022	23,696	23,696	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR	757/4-8-21	4076/21	2021	64,115	64,115	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR	3455/57 6.4.2021	1728/21	2021	299,722	299,722	Not Paid	Reconciled
LG&RD	TMO TMA TOWN 1 PESHAWAR	01-01/1-7-21	3492/21	2021	79,668	79,668	Not Paid	Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	1884-87/29.06.2020	2347/20	2020	12,019	12,019	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	3820/14.12.2020	4796/20	2020	14,967	14,967	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	2331/6-10-20	3713/20	2020	125,116	125,116	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	2529/01.09.2021	4537/21	2021	14,558	14,558	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	2313-14/30.11.2021	6226/21	2021	253,503	253,503	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	1462/05.05.2020	1590/20	2020	142,926	142,926	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	2559/04.09.2020	3293/20	2020	237,549	237,549	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	2311-12/30.11.2021	6225/21	2021	101,069	101,069	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	3155/18.10.2021	5350/21	2021	72,382	72,382	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	3361-65/30.12.2021	6867/21	2021	29,426	29,426	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	417-421/18.02.2022	1070/22	2022	25,743	25,743	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	316-317/07.02.2022	844/22	2022	145,590	145,590	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	804/12.03.2020	1182/20	2020	191,898	191,898	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	726/17.03.2022	1637/22	2022	34,285	34,285	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	521/3-3-22	1336/22	2022	22,497	22,497	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	480/25-2-22	1202/22	2022	16,176	16,176	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	1017/6-4-22	1937/22	2022	39,363	39,363	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR	604/9-3-22	1470/22	2022	182,041	182,041	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN II PESHAWAR		836/22	2022	74,576	74,576	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	2640/21-2-19	848/19	2019	29,372	29,372	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	2888/7-3-19	1092/19	2019	92,041	92,041	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	3035/15-3-19	1192/19	2019	26,493	26,493	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	3766/20-5-19	2325/19	2019	36,395	36,395	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	330/16-8-18	3403/18	2018	98,224	98,224	Not Paid	Not Reconciled

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LG&RD	TMO TMA Town III Peshawar	455/14-5-19	2169/19	2019	82,259	82,259	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	478/196-19	2804/19	2019	70,150	70,150	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	31/3-7-19	3039/19	2019	65,798	65,798	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	2846/8-3-19	1091/19	2019	37,722	37,722	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	3100/20-3-19	1270/19	2019	164,039	164,039	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	595/1-8-19	3467/19	2019	41,481	41,481	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	932/28-8-19	3782/19	2019	72,693	72,693	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	1333/26-8-19	4102/19	2019	99,150	99,150	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	1384/3-10-19	4193/19	2019	36,097	36,097	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	1394/1-10-19	4194/19	2019	49,618	49,618	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	638/2-8-19	3517/19	2019	79,635	79,635	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	3136/23/4/20	1438/20	2020	186,776	186,776	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	639/2-8-19	3518/19	2019	337,664	337,664	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	955/9-7-20	1136/20	2020	20,730	20,730	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	229/24-7-20	2747/20	2020	31,377	31,377	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	460/13-11-20	4356/20	2020	5,508	5,508	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	1068/1-1-21	25/21	2021	16,538	16,538	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	1232/13-1-21	256/21	2021	16,506	16,506	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	922/25-9-20	3604/20	2020	35,519	35,519	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	3824/6-5-21	2322/21	2021	161,030	161,030	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	4342/3-6-21	2893/21	2021	26,125	26,125	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	4147-48/31-5-21	2812/21	2021	108,300	108,300	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	4392-93/8-6-21	3003/21	2021	279,042	279,042	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	4519/16-6-21	3264/21	2021	148,118	148,118	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	68/8-7-21	3629/21	2021	61,634	61,634	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	4359-60/7-6-21	3004/21	2021	186,324	186,324	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	925/8-9-21	4656/21	2021	116,596	116,596	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	1321/24-6-20	2275/20	2020	196,844	196,844	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	3468-69/5-1-22	130/22	2022	143,352	143,352	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	3952/8-2-22	859/22	2022	23,996	23,996	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	1527/14-5-20	1785/20	2020	44,197	44,197	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	4206-17/2-3-22	1297/22	2022	236,166	236,166	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	4630-31/24-6-21	3375/21	2021	144,046	144,046	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	4208-09/2-3-22	1299/22	2022	177,252	177,252	Not Paid	Not Reconciled
LG&RD	TMO TMA Town III Peshawar	627/1-1-20	27/20	2020	63,396	63,396	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	2425/21.08.2015	4170/15	2015	95,745	95,745	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	220-22/18.01.2017	333/17	2017	25,759	25,759	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	9223-25/08.11.2016	6750/16	2016	68,035	68,035	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	7475/26.08.2016	4866/16	2016	26,224	26,224	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	7607/07.09.2016	5052/16	2016	430,148	430,148	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	2156/27.11.2017	6812/17	2017	148,871	148,871	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	1193-94/06.10.2021	5128/21	2021	206,403	206,403	Not Paid	Not Reconciled

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LG&RD	TMO TMA TOWN IV PESHAWAR	2498-2503/25.10.2021	5441/21	2021	14,834	14,834	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	2504-9/02.11.2021	5614/21	2021	13,997	13,997	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	2543-48/03.12.2021	6355/21	2021	43,780	43,780	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	1832/12.06.2020	2108/20	2020	63,357	63,357	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	4256/03.04.2020	1310/20	2020	151,554	151,554	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	2588-93/04.01.2022	57/22	2022	41,580	41,580	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	1910-11/14.02.2022	992/22	2022	225,783	225,783	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	1829-31/25.01.2022	560/22	2022	24,008	24,008	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	1772-73/11.01.2022	205/22	2022	240,084	240,084	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	1908/14-2-22	995/22	2022	224,449	224,449	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	2600-5/03.02.2022	735/22	2022	46,541	46,541	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	2009/17-3-22	1617/22	2022	166,624	166,624	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	996/13-9-21	4735/21	2021	107,231	107,231	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	249/7-6-21	2476/21	2021	158,482	158,482	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	6558/22-3-21	1509/21	2021	159,657	159,657	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	6430/26-2-21	1047/21	2021	234,384	234,384	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	2572/23-12-21	6703/21	2021	20,798	20,798	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	2285-90/24.05.2021	2309/21	2021	49,769	49,769	Not Paid	Not Reconciled
LG&RD	TMO TMA TOWN IV PESHAWAR	1149/29-9-21	4991/21	2021	163,843	163,843	Not Paid	Not Reconciled
LG&RD	TMO TMA Univertsity Town Peshawar	9259/11-6-15	3162/15	2015	64,434	64,434	Not Paid	Not Reconciled
LG&RD	TMO TMA Univertsity Town Peshawar	9258/11-6-15	3163/15	2015	87,009	87,009	Not Paid	Not Reconciled
LG&RD	TMO TMA Univertsity Town Peshawar	1365/17-7-13	2031/13	2013	14,399	14,399	Not Paid	Not Reconciled
LG&RD	TMO TMA Univertsity Town Peshawar	4220/3-4-14	1602/14	2014	21,128	21,128	Not Paid	Not Reconciled
LG&RD	TMO TMA Univertsity Town Peshawar	5038/25-9-14	3624/14	2014	2,447	2,447	Not Paid	Not Reconciled
LG&RD	TMO TMA Univertsity Town Peshawar	9027/8-5-15	2574/15	2015	78,050	78,050	Not Paid	Not Reconciled
LG&RD	TMO TMA Univertsity Town Peshawar	8846/9-4-15	2007/15	2015	47,634	47,634	Not Paid	Not Reconciled
LG&RD	TMO TMA Univertsity Town Peshawar	8983/4-5-15	2466/15	2015	28,097	28,097	Not Paid	Not Reconciled
LG&RD	TMO TMA Univertsity Town Peshawar	9046/14-5-15	2669/15	2015	100,201	100,201	Not Paid	Not Reconciled
LG&RD	TMO TMA UPPER KURRAM PARACHINAR	740-44/23-5-24	1083/24	2024	48,731	48,731	Not Paid	Not Reconciled
LG&RD	TMO TMA UPPER KURRAM PARACHINAR	545-50/3-4-24	694/24	2024	112,862	112,862	Not Paid	Not Reconciled
LG&RD	TMO TMA UPPER KURRAM PARACHINAR	100-008/31-7-24	1934/24	2024	113,524	113,524	Not Paid	Not Reconciled
LG&RD	TMO TMA UPPER KURRAM PARACHINAR	1096-11/23-8-24	2185/24	2024	39,831	39,831	Not Paid	Not Reconciled
LG&RD	TMO TMA UPPER KURRAM PARACHINAR	1141-43/9-9-24	2483/24	2024	41,823	41,823	Not Paid	Not Reconciled
LG&RD	TMO TMA UPPER KURRAM PARACHINAR	1141-43/9-9-24	2443/24	2024	47,798	47,798	Not Paid	Not Reconciled
LG&RD	TMO TMA UPPER KURRAM PARACHINAR	1089/22-8-24	2184/24	2024	49,865	49,865	Not Paid	Not Reconciled
LG&RD	TMO TMA Upper Mohmand	791/29-2-24	403/24	2024	24,556	24,556	Not Paid	Not Reconciled
LG&RD	TMO TMA Upper Mohmand	1455/23-12-24	3580/24	2024	11,920	11,920	Not Paid	Not Reconciled
LG&RD	TMO TMA Upper Mohmand	220/23-12-20	4992/20	2020	25,729	25,729	Not Paid	Not Reconciled
LG&RD	TMO TMA Upper Mohmand	573/23-12-22	7159/22	2022	20,434	20,434	Not Paid	Not Reconciled
LG&RD	TMO TMA Upper Mohmand	714/13-10-23	2560/23	2023	48,847	48,847	Not Paid	Not Reconciled
LG&RD	TMO TMA Upper Mohmand	nil/4-12-23	2968/23	2023	19,013	19,013	Not Paid	Not Reconciled
LG&RD	TMO TMA Upper Mohmand	330/9-6-21	3051/21	2021	8,820	8,820	Not Paid	Not Reconciled

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LG&RD	TMO TMA Upper Mohmand	878/22-7-24	1813/24	2024	115,209	115,209	Not Paid	Not Reconciled
LG&RD	TMO TMA Upper Mohmand	907/2-9-24	2325/24	2024	29,478	29,478	Not Paid	Not Reconciled
LG&RD	TMO TMA Upper Mohmand		682/25	2025	144,113	144,113	Not Paid	Not Reconciled
LG&RD	TMO TMA Upper Orakzai	72/20-4-20	1460/20	2020	18,860	18,860	Not Paid	Not Reconciled
LG&RD	TMO TMA Upper Orakzai	42-43/11-3-20	1176/20	2020	45,604	45,604	Not Paid	Not Reconciled
LG&RD	TMO TMA Upper Orakzai	192/10-10-22	5987/22	2022	63,630	63,630	Not Paid	Not Reconciled
LG&RD	TMO TMA Upper Orakzai	472/12-10-21	5390/21	2021	9,335	9,335	Not Paid	Not Reconciled
LG&RD	TMO TMA Upper Orakzai	292/7-10-24	2666/24	2024	81,282	81,282	Not Paid	Not Reconciled
LG&RD	TMO TMA Wana South Waziristan	37-40/3-2-20	566/20	2020	78,435	78,435	Not Paid	Not Reconciled
LG&RD	TMO TMA Wana South Waziristan	193-95/11-8-20	3088/20	2020	39,259	39,259	Not Paid	Not Reconciled
LG&RD	TMO TMA Wana South Waziristan	140-42/20-6-20	2335/20	2020	48,862	48,862	Not Paid	Not Reconciled
LG&RD	TMO TMA Wana South Waziristan	524/3-12-21	6321/21	2021	390,373	390,373	Not Paid	Not Reconciled
LG&RD	TMO TMA Wana South Waziristan		869/25	2025	38,026	-	Paid	Reconciled
LG&RD	TMO TMA Wana South Waziristan		910/25	2025	39,227	-	Paid	Reconciled
LG&RD	TMO TMA Wana South Waziristan		3544/24	2024	13,420	13,420	Not Paid	Reconciled
LG&RD	TMO TMA Wana South Waziristan		3409/24	2024	50,327	50,327	Not Paid	Reconciled
LG&RD	TMO TMA Wana South Waziristan		1598/25	2025	61,175	61,175	Not Paid	Reconciled
LG&RD	TMO TMA Wari Dir Upper	1775/25-9-17	5597/17	2017	71,167	71,167	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	2208/16-2-18	940/18	2018	723,160	723,160	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	2155/1-2-18	668/18	2018	112,964	112,964	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	2311/28-3-18	1641/18	2018	524,102	524,102	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	2340/4-4-18	1778/18	2018	97,063	97,063	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	2234/22-2-18	1051/18	2018	748,836	748,836	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	2245/26-2-18	1092/18	2018	86,237	86,237	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	3920/7-5-18	2268/18	2018	78,405	78,405	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	002/17-4-19	1768/19	2019	131,546	131,546	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	5169/8-4-19	1584/19	2019	108,662	108,662	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	204/16-7-19	3361/19	2019	241,266	241,266	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	122/13-6-19	2744/19	2019	42,942	42,942	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	177/1-7-19	3054/19	2019	256,245	256,245	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	396/27-9-19	4158/19	2019	60,460	60,460	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	607/29-1-20	521/20	2020	84,978	84,978	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	1093/18-6-20	2249/20	2020	63,775	63,775	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	1215/23-7-20	2786/20	2020	48,245	48,245	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	1495/20-10-20	3938/20	2020	149,416	149,416	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	1655/30-12-20	19/21	2021	92,662	92,662	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	373-77/18-2-21	956/21	2021	109,619	109,619	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	1486/15-10-20	3860/20	2020	65,852	65,852	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	2319/14-6-21	3247/21	2021	159,898	159,898	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	2243/7-6-21	3026/21	2021	46,187	46,187	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	511/3-2-22	932/22	2022	37,746	37,746	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	435/20-1-22	422/22	2022	90,119	90,119	Not Paid	Not Reconciled

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LG&RD	TMO TMA Wari Dir Upper	736/14-11-22	2267/22	2022	188,194	188,194	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	947/9-6-22	3528/22	2022	36,205	36,205	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	990-91/22-6-22	3848/22	2022	110,776	110,776	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	790/9-5-22	2546/22	2022	71,671	71,671	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	802/12-5-22	2720/22	2022	60,506	60,506	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	2213-14/13-12-22	7025/22	2022	218,496	218,496	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	1226-27/15-9-22	5480/22	2022	190,956	190,956	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	391/6-1-22	147/22	2022	45,973	45,973	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper	3917/27-8-24	2266/24	2024	80,059	80,059	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper		1335/25	2025	151,185	151,185	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper		1342/25	2025	96,122	96,122	Not Paid	Not Reconciled
LG&RD	TMO TMA Wari Dir Upper		1485/25	2025	28,221	28,221	Not Paid	Not Reconciled
LG&RD	TMO TMA Wazir Bannu	686/22-6-21	3844/22	2022	46,527	46,527	Not Paid	Not Reconciled
LG&RD	TMO TMA Wazir Bannu	152-53/29-5-24	1206/24	2024	208,001	208,001	Not Paid	Not Reconciled
LG&RD	Water & Sanitation Services Company (WSSC) LG & RDD Bannu	47/16-2-17	864/17	2017	42,190	42,190	Not Paid	Reconciled
LG&RD	Water & Sanitation Services Company (WSSC) LG & RDD Bannu	1730/16-6-20	2273/20	2020	46,116	46,116	Not Paid	Reconciled
LG&RD	Water & Sanitation Services Company (WSSC) LG & RDD Bannu	1801/17-7-20	2756/20	2020	75,329	75,329	Not Paid	Reconciled
LG&RD	Water & Sanitation Services Company (WSSC) LG & RDD Bannu	1917/1-9-20	3322/20	2020	108,833	108,833	Not Paid	Reconciled
LG&RD	Water & Sanitation Services Company (WSSC) LG & RDD Bannu	2223/9-1-21	234/21	2021	35,303	35,303	Not Paid	Reconciled
LG&RD	Water & Sanitation Services Company (WSSC) LG & RDD Bannu	1105/20-12-18	4932/18	2018	128,946	128,946	Not Paid	Reconciled
LG&RD	Water & Sanitation Services Company (WSSC) LG & RDD Bannu		1404/23	2023	23,650	23,650	Not Paid	Not Reconciled
<b>LG&amp;RD Total</b>					489,257,220	461,875,224		