

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|---|----------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | PHE PROJECT COORDINATER PESH | VC-III/07.08.2020 | 2940/20 | 2020 | 135,534 | 135,534 | Not Paid | Not Reconciled |
| Public Health Engineering | Project Coordinator (CBIS) PHE Department Peshawar | 293/13-3-23 | 760/23 | 2023 | 127,268 | - | Paid | Not Reconciled |
| Public Health Engineering | Project Director Construction of Gravity Based WSS Kuza Banda Charbagh Swat | | 6319/21 | 2021 | 61,524 | 61,524 | Not Paid | Reconciled |
| Public Health Engineering | Project Director PMU Construction of Gravity Based Matta Swat | 1-3/9-6-22 | 3448/22 | 2022 | 95,833 | - | Paid | Reconciled |
| Public Health Engineering | Section officer Estt PHE Department Peshawar | 4-22/18-1-23 | 328/23 | 2023 | 53,028 | 53,028 | Not Paid | Not Reconciled |
| Public Health Engineering | Superintendent Engineer Circle Public Health Engineering Division Kohat | 7/20-4-20 | 1069/20 | 2020 | 20,608 | 20,608 | Not Paid | Not Reconciled |
| Public Health Engineering | Superintendent Engineer Circle Public Health Engineering Division Kohat | 1/ 15/7/2017 | 893/17 | 2017 | 12,924 | 12,924 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 04-05/G-04/29-1-21 | 575/21 | 2021 | 162,708 | 162,708 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 01-02/G-5/3-3-21 | 1133/21 | 2021 | 125,842 | 125,842 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 02-03/G-04/29-1-21 | 574/21 | 2021 | 199,888 | 199,888 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 01-02/G-04/29-1-21 | 576/21 | 2021 | 225,338 | 225,338 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 1-2/ 27/1/2021 | 509/21 | 2021 | 96,120 | 96,120 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 1/ 14/11/2021 | 5377/21 | 2021 | 85,047 | 85,047 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 01-03/16-12-21 | 6590/21 | 2021 | 70,841 | 70,841 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 01-02/23-12-21 | 6723/21 | 2021 | 93,228 | 93,228 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 01/24-2-22 | 1174/22 | 2022 | 80,192 | 80,192 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 04/22-2-22 | 1128/22 | 2022 | 79,558 | 79,558 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 01-02/10-1-22 | 125/22 | 2022 | 89,347 | 89,347 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 03/PHE/16-3-22 | 1589/22 | 2022 | 93,383 | 93,383 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 01/23-6-22 | 3831/21 | 2021 | 95,365 | 95,365 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 03/27-7-22 | 4455/22 | 2022 | 51,457 | 51,457 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 2/PHE/22-8-22 | 4931/22 | 2022 | 113,748 | 113,748 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 02/2-8-22 | 4675/22 | 2022 | 104,816 | 104,816 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 06/11-8-22 | 4699/22 | 2022 | 17,627 | 17,627 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 07/2-1-22 | 6367/22 | 2022 | 101,890 | 101,890 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 05/10-8-22 | 4698/22 | 2022 | 22,623 | 22,623 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 01/9-9-22 | 5318/22 | 2022 | 85,149 | 85,149 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 05/22-6-22 | 3739/22 | 2022 | 73,985 | 73,985 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 10/22-9-22 | 5548/22 | 2022 | 194,514 | 194,514 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 04/20-7-22 | 4150/21 | 2021 | 67,871 | 67,871 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 03-04-/G-3/28-12-20 | 5033/20 | 2020 | 31,057 | 31,057 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | Nil | 1230/21 | 2021 | 56,979 | 56,979 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 01-02/G-05/18-11-20 | 4426/20 | 2020 | 124,178 | 124,178 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 01-02/G-05/28-12-20 | 5049/20 | 2020 | 110,221 | 110,221 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 01-02/G-05/8-4-21 | 1801/21 | 2021 | 96,546 | 96,546 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 45-46/G-04/7-1-21 | 135/21 | 2021 | 86,856 | 86,856 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 01-02/13-4-21 | 1860/21 | 2021 | 83,124 | 83,124 | Not Paid | Reconciled |
| Public Health Engineering | XEN PHE DIVISON SOUTH WAZIRISTAN | 04-06/23-6-23 | 1474/23 | 2023 | 20,196 | 20,196 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 09/211217/23.02.2022 | 1157/22 | 2022 | 145,221 | 145,221 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 04/211217/26.01.2022 | 648/22 | 2022 | 15,312 | 15,312 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 02/211217/19.05.2022 | 2893/22 | 2022 | 129,606 | 129,606 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 01/21-3-22 | 1676/22 | 2022 | 117,293 | 117,293 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 01/4-4-22 | 1880/22 | 2022 | 862,538 | 862,538 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 01/23-5-22 | 3006/22 | 2022 | 116,801 | 116,801 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 04/25-5-22 | 3077/22 | 2022 | 78,508 | 78,508 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 02/14-7-22 | 4177/22 | 2022 | 130,599 | 130,599 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 04/14-6-22 | 3589/22 | 2022 | 22,247 | 22,247 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|--|--------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 01/14-11-22 | 6580/22 | 2022 | 16,815 | 16,815 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 01/11-11-22 | 6513/22 | 2022 | 19,742 | 19,742 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 06/28-10-22 | 6270/22 | 2022 | 80,714 | 80,714 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 04/18-1-23 | 292/23 | 2023 | 128,722 | 128,722 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 01/21-7-23 | 1721/23 | 2023 | 117,191 | 117,191 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 01/16-12-22 | 7054/22 | 2022 | 44,565 | 44,565 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 01/22-10-22 | 4352/22 | 2022 | 16,640 | 16,640 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 01/16-10-23 | 2561/23 | 2023 | 134,114 | 134,114 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 01/17-8-23 | 1992/23 | 2023 | 123,832 | 123,832 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | 02/4-10-23 | 2446/23 | 2023 | 94,303 | 94,303 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 PESHAWAR | | 490-25 | 2025 | 90,616 | 90,616 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 Saidu Sharif SWAT | 11/20526/21-7-2022 | 4363/22 | 2022 | 106,674 | 106,674 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 Saidu Sharif SWAT | 01/20526/31-8-2022 | 5103/22 | 2022 | 68,074 | 68,074 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 1 Saidu Sharif SWAT | | 280/25 | 2025 | 102,010 | 102,010 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | | 1438/25 | 2025 | 158,546 | 158,546 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 07/22-10-21 | 5611/21 | 2021 | 18,674 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 04/11.10.2021 | 5191/21 | 2021 | 170,642 | 170,642 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 01/05.11.2021 | 5683/21 | 2021 | 7,593 | 7,593 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 01/08.11.2021 | 5696/21 | 2021 | 17,775 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 05/22.10.2021 | 5612/21 | 2021 | 61,312 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 02/11.11.2021 | 5754/21 | 2021 | 67,941 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 02/13.12.2021 | 6523/21 | 2021 | 20,683 | 20,683 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 01/11.01.2022 | 271/22 | 2022 | 107,412 | 107,412 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 04/12.01.2022 | 270/22 | 2022 | 88,160 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 01/9.02.2022 | 912/22 | 2022 | 26,394 | 26,394 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 01/15.12.2021 | 6563/21 | 2021 | 90,659 | 90,659 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 01/03.01.2022 | 15/22 | 2022 | 68,861 | 68,861 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 02/24/01.2022 | 488/22 | 2022 | 59,513 | 59,513 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 08/07.02.2022 | 848/22 | 2022 | 92,901 | 92,901 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 03/10.01.2022 | 269/22 | 2022 | 2,650 | 2,650 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 02/28.02.2022 | 1345/22 | 2022 | 89,250 | 89,250 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 02/22-2-22 | 1153/22 | 2022 | 996 | 996 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 01/9-3-22 | 1539/22 | 2022 | 6,977 | 6,977 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | AC-4/26-7-22 | 4388/22 | 2022 | 23,526 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 02/15-7-22 | 4242/22 | 2022 | 116,916 | 116,916 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 07/4-8-22 | 4624/22 | 2022 | 22,599 | 22,599 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 03/10-12-21 | 6540/21 | 2021 | 82,641 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 03/17-10-22 | 6047/22 | 2022 | 99,609 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 01/6-10-21 | 5118/21 | 2021 | 80,544 | 80,544 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 02/16-8-22 | 4824/22 | 2022 | 26,523 | 26,523 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 02/9-3-22 | 1540/22 | 2022 | 18,421 | 18,421 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | 02/18-1-24 | 131/24 | 2024 | 12,544 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division 2 PESHAWAR | | 2298/24 | 2024 | 98,384 | 50 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | m/1 27/9/2017 | 5653/17 | 2017 | 62,093 | 62,093 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 1/9/5/2017 | 2246/17 | 2017 | 109,000 | 109,000 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | m1/04 9/3/2018 | 1289/18 | 2018 | 47,975 | 47,975 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | m1/43 30/302018 | 1673/18 | 2018 | 105,844 | 105,844 | Not Paid | Not Reconciled |

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|---------------------------|---|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | m1/07 201/2/2018 | 998/18 | 2018 | 112,041 | 112,041 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | m1/01 12/3/2018 | 1313/18 | 2018 | 87,205 | 87,205 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 2/26/4/2018 | 2131/18 | 2018 | 218,451 | 218,451 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | m1/2 26/3/2018 | 1545/18 | 2018 | 80,488 | 80,488 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | m1/04 20/6/2018 | 2841/18 | 2018 | 96,560 | 96,560 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 29/ null | 3513/18 | 2018 | 148,855 | - | Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 1/ 29/4/2019 | 1927/19 | 2019 | 124,018 | 124,018 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 6/17/5/2019 | 2360/19 | 2019 | 64,064 | 64,064 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 29/27/11/2019 | 4985/19 | 2019 | 68,802 | 68,802 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 3/ 28/6/2019 | 2983/19 | 2019 | 131,384 | 131,384 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 2/10/5/2019 | 2162/19 | 2019 | 64,804 | 64,804 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 07/ 8/2/2019 | 677/19 | 2019 | 63,653 | 63,653 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | m1/01 18/5/2020 | 1800/20 | 2020 | 120,687 | 120,687 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | m1/05 1/6/2020 | 1924/20 | 2020 | 101,676 | 101,676 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 2/ 27/8/2020 | 3204/20 | 2020 | 174,376 | 174,376 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 2/ 26/11/2020 | 4628/20 | 2020 | 140,506 | 140,506 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | m1/02 2/4/2021 | 1705/21 | 2021 | 157,512 | - | Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | m1/01 4/3/2021 | 1250/21 | 2021 | 167,951 | 167,951 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | m1/03 16/6/2021 | 3207/21 | 2021 | 88,168 | 88,168 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 1/1 5/5/2020 | 1665/20 | 2020 | 117,682 | 117,682 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 1/ 27/1/2022 | 670/22 | 2022 | 346,520 | 346,520 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | m1/01 15/6/2020 | 1993/20 | 2020 | 224,929 | 224,929 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | M-1/02/24-5-22 | 3062/22 | 2022 | 97,559 | 97,559 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | M-1/09/19-7-22 | 4341/22 | 2022 | 152,296 | 152,296 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | m-1/02/4-8-22 | 4614/22 | 2022 | 102,419 | 102,419 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 18/3-8-22 | 4621/22 | 2022 | 127,013 | 127,013 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 01/18-11-22 | 6669/22 | 2022 | 114,251 | 114,251 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | M-1/6-10-22 | 5863/22 | 2022 | 117,303 | 117,303 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 02/22-3-23 | 806/23 | 2023 | 119,475 | - | Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 29/17-6-21 | 3246/21 | 2021 | 88,310 | - | Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 30/17-6-21 | 3245/21 | 2021 | 68,092 | 68,092 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 07/7-2-24 | 257/24 | 2024 | 130,410 | 130,410 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 02/19-2-24 | 294/24 | 2024 | 49,140 | 49,140 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | 01/12-2-24 | 267/24 | 2024 | 68,230 | 68,230 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | | 832/25 | 2025 | 107,285 | 107,285 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ABBOTTABAD | | 54/25 | 2025 | 128,408 | 128,408 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | 03/17.08.2021 | 4330/21 | 2021 | 48,568 | 48,568 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | 03/03.05.2021 | 2301/21 | 2021 | 15,416 | 15,416 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | 01/17.08.2021 | 4329/21 | 2021 | 92,441 | 92,441 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | 01/28.07.2021 | 4013/21 | 2021 | 77,177 | 77,177 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | 01/02.12.2021 | 6323/21 | 2021 | 96,516 | 96,516 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | | 5796/22 | 2022 | 118,969 | 118,969 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | 07-08/E-4/5-7-22 | 4107/22 | 2022 | 16,502 | 16,502 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | 06-10/T-1/20-7-22 | 4335/22 | 2022 | 135,465 | 135,465 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | 13-17/T-1/26-9-22 | 5795/22 | 2022 | 126,091 | 126,091 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | 02/T-1/12-8-21 | 4255/21 | 2021 | 20,009 | 20,009 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | 05-06/E-4/9-7-22 | 4333/22 | 2022 | 12,202 | 12,202 | Not Paid | Reconciled |

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| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | 01-05/25-8-22 | 5013/22 | 2022 | 161,944 | 161,944 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | 19/05/23.09.2020 | 3603/20 | 2020 | 137,929 | 137,929 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | 07-08/E-4/5-7-22 | 4232/22 | 2022 | 10,446 | 10,446 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | | 2731/24 | 2024 | 101,237 | 101,237 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | | 3004/24 | 2024 | 104,400 | 104,400 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | | 2670/24 | 2024 | 215,157 | 215,157 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BAJAUR | | 2943/24 | 2024 | 198,193 | 198,193 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1109/ 26/5/2016 | 2535/16 | 2016 | 8,767 | 8,767 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1-6/m4 21/9/2017 | 5563/17 | 2017 | 37,239 | 37,239 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 10-13/m-4 | 603/18 | 2018 | 19,155 | 19,155 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1-6/ 14/4/2017 | 1796/17 | 2017 | 44,798 | 44,798 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 8-11/m4 12/3/2018 | 1295/18 | 2018 | 4,218 | 4,218 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1/4 14/142/2018 | 4827/18 | 2018 | 38,773 | 38,773 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1/ 17/5/2019 | 2320/19 | 2019 | 53,580 | 53,580 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1/ 20/3/2020 | 1280/20 | 2020 | 139,214 | 139,214 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1/n4 26/10/2020 | 2316/20 | 2020 | 125,717 | 125,717 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1-4/m4 3/7/2020 | 2420/20 | 2020 | 85,463 | 85,463 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 6/13-16 28/2/2020 | 940/20 | 2020 | 35,522 | 35,522 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 5/ 16/1/2020 | 290/20 | 2020 | 227,270 | 227,270 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 4/m4 14/1/2020 | 232/20 | 2020 | 184,582 | 184,582 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 2-5 7/8/2019 | 3636/19 | 2019 | 86,168 | 86,168 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 2/ 28/4/2020 | 1505/20 | 2020 | 127,358 | 127,358 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 3/ 15/7/2020 | 2631/20 | 2020 | 113,800 | 113,800 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1/ 6/11/2019 | 4687/19 | 2019 | 98,334 | 98,334 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 3/e16 8/10/2020 | 3779/20 | 2020 | 35,303 | 35,303 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 3-5 17/12/2020 | 4872/20 | 2020 | 119,678 | 119,678 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 2-4 23/12/2020 | 4963/20 | 2020 | 111,032 | 111,032 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 4/e-16 15/10/2020 | 3872/20 | 2020 | 54,867 | 54,867 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 6-7/xen 4/5/2021 | 2348/21 | 2021 | 188,983 | 188,983 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 07/18-6-21 | 3309/21 | 2021 | 123,771 | 123,771 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 10-13/m4 30/6/2021 | 3525/21 | 2021 | 70,915 | 70,915 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 8/ 18/06/2021 | 3307/21 | 2021 | 148,046 | 148,046 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1/m4 26/7/2021 | 3864/21 | 2021 | 32,347 | 32,347 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 2-5/ 4/11/2021 | 5662/21 | 2021 | 32,942 | 32,942 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1-4/ 23/9/2021 | 4898/21 | 2021 | 110,109 | 110,109 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 2-8/ 4/11/2021 | 5705/21 | 2021 | 32,942 | 32,942 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1/m2 1/11/21 | 5573/21 | 2021 | 17,403 | 17,403 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1-4/ 9/12/21 | 6487/21 | 2021 | 120,703 | 120,703 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 3-6/ 5/10/2021 | 5108/21 | 2021 | 38,425 | 38,425 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1-6/m4 16/9/2021 | 4812/21 | 2021 | 34,926 | 34,926 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 5-8/m4 22/2/2022 | 1169/22 | 2022 | 96,867 | 96,867 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1-4/m4 11/2/2022 | 979/22 | 2022 | 107,284 | 107,284 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1-4/ 13/1/2022 | 278/22 | 2022 | 82,823 | 82,823 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1-3/ 20/4/2022 | 2303/22 | 2022 | 29,977 | 29,977 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 05-08/12-5-22 | 2681/22 | 2022 | 69,004 | 69,004 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 8-11/22-7-22 | 4361/22 | 2022 | 87,357 | 87,357 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 04-07/22-7-22 | 4362/22 | 2022 | 128,653 | 128,653 | Not Paid | Not Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|--|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 19-22/5-9-22 | 5250/22 | 2022 | 25,722 | 25,722 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 37-40/30-6-22 | 3989/22 | 2022 | 106,868 | 106,868 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 1-04/14-7-22 | 4187/22 | 2022 | 109,398 | 109,398 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 01-06/29-4-22 | 2445/22 | 2022 | 33,161 | 33,161 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 01-04/8-11-22 | 6460/22 | 2022 | 155,014 | 155,014 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 20-22/17-10-22 | 6058/22 | 2022 | 20,230 | 20,230 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 8-11/29-8-22 | 4506/22 | 2022 | 100,088 | 100,088 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 14-17/30-6-22 | 3995/22 | 2022 | 79,266 | 79,266 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 21-24/2-8-21 | 4651/21 | 2021 | 114,306 | 114,306 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 01-04/8-9-22 | 5335/22 | 2022 | 11,933 | 11,933 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 01-04/04-1-23 | 73/23 | 2023 | 98,658 | 98,658 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 01-04/9-12-22 | 7105/22 | 2022 | 117,237 | 117,237 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 11-15/3-7-23 | 1514/23 | 2023 | 109,107 | 109,107 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 64-69/9-12-22 | 6984/22 | 2022 | 56,778 | 56,778 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 01-06/11-9-23 | 2265/23 | 2023 | 96,142 | 96,142 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 01-06/6-9-23 | 2239/23 | 2023 | 103,689 | 103,689 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 21-25/3-7-23 | 1513/23 | 2023 | 159,149 | 159,149 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 02-07/21-3-23 | 2043/23 | 2023 | 83,712 | 83,712 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 04-06/20-11-23 | 2846/23 | 2023 | 24,050 | 24,050 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 26-1-23 | 3997/22 | 2022 | 143,327 | 143,327 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 05-10/3-7-23 | 1517/23 | 2023 | 85,755 | 85,755 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 20-24/30-10-23 | 2700/23 | 2023 | 186,509 | 186,509 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 11-14/23-9-22 | 5676/22 | 2022 | 116,146 | 116,146 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 01-03/11-12-23 | 2989/23 | 2023 | 24,436 | 24,436 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 01-03/20-1-23 | 2857/23 | 2023 | 18,327 | 18,327 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | 04-07/22-3-24 | 591/24 | 2024 | 90,607 | 90,607 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | | 5415/16 | 2016 | 81,112 | 81,112 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | | 4133/19 | 2019 | 70,699 | 70,699 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | | 1171/20 | 2020 | 180,694 | 180,694 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | | 1258/18 | 2018 | 108,261 | 108,261 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | | 1822/18 | 2018 | 67,585 | 67,585 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | | 152/25 | 2025 | 60,548 | 60,548 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | | 120/25 | 2025 | 159,010 | - | Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BANNU | | 863/25 | 2025 | 178,747 | 178,747 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BATTAGRAM | M-1/7-6-21 | 3143/21 | 2021 | 86,964 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BATTAGRAM | 03/1-M/17-1-20 | 396/20 | 2020 | 74,660 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BATTAGRAM | 03/M-1/15-6-22 | 3752/22 | 2022 | 149,838 | 117,806 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BATTAGRAM | 01/1-M/25-4-22 | 2495/22 | 2022 | 90,344 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BATTAGRAM | 01/B-1/10-8-22 | 4684/22 | 2022 | 165,322 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BATTAGRAM | 01/M-1/4-3-22 | 1451/22 | 2022 | 106,353 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BATTAGRAM | 01/M-1/10-8-22 | 4683/22 | 2022 | 19,444 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BATTAGRAM | 02/M-1/15-6-22 | 3801/21 | 2021 | 114,059 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BATTAGRAM | 02/M-1/28-6-22 | 3950/22 | 2022 | 22,109 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BATTAGRAM | 01/B-1/25-11-22 | 6785/22 | 2022 | 303,298 | 275,628 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BATTAGRAM | 01/M-1/22-6-22 | 3814/22 | 2022 | 41,667 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BATTAGRAM | 01/B-1/11-8-22 | 4750/22 | 2022 | 199,163 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BATTAGRAM | 01/2-1-23 | 99/23 | 2023 | 187,243 | 114,319 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|--|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division BATTAGRAM | 01/3-12-22 | 7044/22 | 2022 | 10,119 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BATTAGRAM | 01/M-1/17-4-19 | 1751/19 | 2019 | 47,942 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BATTAGRAM | 01/1-M/7-12-22 | 6938/22 | 2022 | 164,100 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BATTAGRAM | | 45/25 | 2025 | 89,219 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 01-05/21-5-19 | 2377/19 | 2019 | 13,606 | 13,606 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 06/20-6-19 | 2865/19 | 2019 | 57,503 | 57,503 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 13-17/21-11-19 | 4888/19 | 2019 | 20,724 | 20,724 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 1-5/3-1-20 | 121/20 | 2020 | 157,090 | 157,090 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 07-11/23-4-20 | 1439/20 | 2020 | 218,363 | 218,363 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 20-24/14-5-20 | 1746/20 | 2020 | 133,373 | 133,373 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 1-5/28-4-20 | 1525/20 | 2020 | 150,396 | 150,396 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 04-09/12-6-20 | 2162/20 | 2020 | 28,232 | 28,232 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 13-17/3-7-20 | 2496/20 | 2020 | 19,544 | 19,544 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 06-10/22-6-20 | 2230/20 | 2020 | 144,465 | 144,465 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 06-10/2-7-10 | 2405/20 | 2020 | 244,267 | 244,267 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 07-10/24-9-20 | 3848/20 | 2020 | 185,383 | 185,383 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 01-04/19-11-20 | 4571/20 | 2020 | 91,000 | 91,000 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 30-4-21 | 2192/21 | 2021 | 36,908 | 36,908 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 01-04/19-4-21 | 2003/21 | 2021 | 105,693 | 105,693 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 01-05/9-6-21 | 3055/21 | 2021 | 112,145 | 112,145 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 04-08/30-4-21 | 2190/21 | 2021 | 47,339 | 47,339 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 25-29/18-8-15 | 4136/15 | 2015 | 7,667 | 7,667 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 03-06/8-4-15 | 2050/15 | 2015 | 56,552 | 56,552 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 06-09/22-5-15 | 2903/15 | 2015 | 13,945 | 13,945 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 01-04/25-5-16 | 2500/16 | 2016 | 16,119 | 16,119 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 01-05/8-1-18 | 162/18 | 2018 | 17,233 | 17,233 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 01-03/6-10-17 | 5825/17 | 2017 | 32,311 | 32,311 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 08-11/15-11-18 | 4378/18 | 2018 | 21,889 | 21,889 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 05-08/9-3-22 | 1523/22 | 2022 | 40,140 | 40,140 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 10-13/18-7-22 | 4360/22 | 2022 | 137,729 | 137,729 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 6-09/21-3-22 | 1731/22 | 2022 | 107,058 | 107,058 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 01-03/6-10-22 | 5844/22 | 2022 | 54,634 | 54,634 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 16-19/28-6-22 | 3939/22 | 2022 | 178,445 | 178,445 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 09-12/27-10-22 | 6328/22 | 2022 | 112,866 | 112,866 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 1-4/3-6-22 | 3365/22 | 2022 | 107,196 | 107,196 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 19-22/25-10-22 | 6327/22 | 2022 | 121,782 | 121,782 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 07-11/18-11-21 | 5940/21 | 2021 | 60,822 | 60,822 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 01-05/16-5-14 | 2045/14 | 2014 | 91,418 | 91,418 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 01-03/6-6-14 | 2373/14 | 2014 | 105,467 | 105,467 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 1-5/13-3-20 | 1171/20 | 2020 | 180,694 | 180,694 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 1-4/25-5-15 | 2902/15 | 2015 | 62,279 | 62,279 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 15-19/3-9-14 | 3452/14 | 2014 | 118,625 | 118,625 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 03-06/24-2-15 | 1147/15 | 2015 | 79,626 | 79,626 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 01-04/12-6-13 | 1763/13 | 2013 | 49,802 | 49,802 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 02/10-3-15 | 1428/15 | 2015 | 26,371 | 26,371 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 20-23/28-6-22 | 3940/22 | 2022 | 155,630 | 155,630 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | 06-09/18-7-22 | 4359/22 | 2022 | 148,054 | 148,054 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|--|--------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division BUNER | | 398/25 | 2025 | 98,571 | 98,571 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | | 397/25 | 2025 | 150,266 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division BUNER | | 618/25 | 2025 | 24,042 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3/03/01.02.2018 | 632/18 | 2018 | 12,924 | 12,924 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3/11.05.2017 | 2284/17 | 2017 | 92,901 | 92,901 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3/0406.09.2018 | 3567/18 | 2018 | 62,430 | 62,430 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3/14/04.10.2018 | 3911/18 | 2018 | 19,387 | 19,387 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3/11.17.06.2019 | 2779/19 | 2019 | 122,556 | 122,556 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3/07.17.06.2019 | 2781/19 | 2019 | 108,251 | 108,251 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3/01.07.12.2018 | 4753/18 | 2018 | 28,998 | 28,998 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3/01/24.06.2019 | 2851/19 | 2019 | 94,804 | 94,804 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3/01/16.01.2020 | 274/20 | 2020 | 137,020 | 137,020 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | 01/02.04.2020 | 1315/20 | 2020 | 112,342 | 112,342 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | 3103/29.04.2020 | 1530/20 | 2020 | 56,650 | 56,650 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | 01/M-3/28-9-20 | 3602/20 | 2020 | 30,299 | 30,299 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3/01/1.06.2020 | 2185/20 | 2020 | 231,847 | 231,847 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | 01/18.01.2020 | 4906/20 | 2020 | 27,344 | 27,344 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3/02/2-11-20 | 4239/20 | 2020 | 96,212 | 96,212 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | 04/07.04.2021 | 1842/21 | 2021 | 21,716 | 21,716 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3/04/17.06.25021 | 3251/21 | 2021 | 88,878 | 88,878 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | 01/02.12.2021 | 6292/21 | 2021 | 31,641 | 31,641 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | 05/16.07.2021 | 3795/21 | 2021 | 40,523 | 40,523 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | 04/M-3/23.06.2020 | 2227/20 | 2020 | 179,390 | 179,390 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | 03/03/04.02.2022 | 795/22 | 2022 | 132,320 | 132,320 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3/05/20.01.2022 | 426/22 | 2022 | 22,460 | 22,460 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | 02-M/3/25-2-22 | 1235/22 | 2022 | 120,441 | 120,441 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | 04/M-3/26-5-22 | 3126/22 | 2022 | 128,125 | 128,125 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | 02/M-3/19-4-22 | 2348/22 | 2022 | 105,347 | 105,347 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | 02/M-3/18-4-22 | 2347/22 | 2022 | 105,821 | 105,821 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | 01/M-3/28-3-22 | 1779/22 | 2022 | 125,504 | 125,504 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3/03/30-6-22 | 3928/22 | 2022 | 114,233 | 114,233 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3/01/30-6-22 | 3927/22 | 2022 | 119,692 | 119,692 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3-04/30-6-22 | 3929/22 | 2022 | 143,488 | 143,488 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3/02/18-8-22 | 4839/22 | 2022 | 220,420 | 220,420 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | 01/M-3/29-6-21 | 3447/21 | 2021 | 33,620 | 33,620 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3/02/17.06.2021 | 3252/21 | 2021 | 149,423 | 149,423 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | 01/M-3/6-9-22 | 5269/22 | 2022 | 25,811 | 25,811 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-2-03/15-8-22 | 4758/22 | 2022 | 207,682 | 207,682 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | 01/M-3/21-7-22 | 4324/22 | 2022 | 144,543 | 144,543 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | M-3-01/30-6-21 | 3474/21 | 2021 | 79,534 | 79,534 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | | 885/24 | 2024 | 96,294 | 96,294 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | | 72/25 | 2025 | 149,010 | 149,010 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | | 445/25 | 2025 | 89,559 | 89,559 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHARSADDA | | 486/25 | 2025 | 131,516 | 131,516 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHITRAL | 1/28-4-20 | 1553/20 | 2020 | 82,827 | 82,827 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHITRAL | 01/9-6-21 | 3176/21 | 2021 | 99,432 | 99,432 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHITRAL | 01/21-10-21 | 5437/21 | 2021 | 15,868 | 15,868 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|--|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division CHITRAL | 02/8-8-22 | 4587/22 | 2022 | 69,610 | 69,610 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHITRAL | 01/19-12-22 | 7089/22 | 2022 | 24,323 | 24,323 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHITRAL | 02/10-2-23 | 593/12 | 2012 | 17,435 | 17,435 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHITRAL | 18/03/2016 | 240/16 | 2016 | 30,862 | 30,862 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHITRAL | 01/30-6-21 | 3489/21 | 2021 | 26,764 | 26,764 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHITRAL Lower | 21/11/2023 | 6544/23 | 2023 | 81,149 | 81,149 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHITRAL Lower | | 3257/25 | 2025 | 100,903 | 100,903 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHITRAL Lower | | 2531/25 | 2025 | 69,769 | 69,769 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHITRAL Lower | | 2686/25 | 2025 | 23,315 | 23,315 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHITRAL Lower | | 6178/22 | 2022 | 77,462 | 77,462 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division CHITRAL Lower | | 4459/25 | 2025 | 94,395 | 94,395 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 4644/g3 4/12/2017 | 7136/17 | 2017 | 34,964 | 34,964 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1026/ 29/3/2018 | 1647/18 | 2018 | 66,692 | 66,692 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2943/13/11/2018 | 4383/18 | 2018 | 68,821 | 68,821 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 202/ 17/1/2019 | 488/19 | 2019 | 86,294 | 86,294 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 163/ 11/1/2019 | 288/19 | 2019 | 145,586 | 145,586 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 556/ 14/2/2019 | 766/19 | 2019 | 110,748 | 110,748 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 157/ 11/1/2019 | 267/19 | 2019 | 101,311 | 101,311 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2006/ 18/6/2019 | 2809/19 | 2019 | 132,867 | 132,867 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 3852/ 30/8/2019 | 3843/19 | 2019 | 38,237 | 38,237 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 5662/ 10/12/2019 | 5221/19 | 2019 | 85,130 | 85,130 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1248/ 19/4/2019 | 1814/19 | 2019 | 123,671 | 123,671 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 3080/19 | 2019 | 190,654 | 190,654 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 4127/19 | 2019 | 128,187 | 128,187 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 26/ 3/1/2020 | 108/20 | 2020 | 117,050 | 117,050 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1780/28/5/2020 | 1883/20 | 2020 | 100,178 | 100,178 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1777/ 28/5/2020 | 1886/20 | 2020 | 96,613 | 96,613 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1779/ 28/5/2020 | 1884/20 | 2020 | 161,056 | 161,056 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1778/ 28/5/2020 | 1885/20 | 2020 | 88,754 | 88,754 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2721/6/8/2020 | 2902/20 | 2020 | 89,551 | 89,551 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2207/g3 30/6/2020 | 2359/20 | 2020 | 85,620 | 85,620 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 4215/ 13/11/2020 | 4441/20 | 2020 | 75,189 | 75,189 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1547/ 8/5/2020 | 1690/20 | 2020 | 125,430 | 125,430 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1904/ 9/6/2020 | 2088/20 | 2020 | 99,288 | 99,288 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 3321/22/9/2020 | 3594/20 | 2020 | 202,356 | 202,356 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2594/ 20/7/2020 | 2846/20 | 2020 | 40,907 | 40,907 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1240/ 16/4/2020 | 1391/20 | 2020 | 59,369 | 59,369 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1149/7/4/2020 | 1344/20 | 2020 | 65,252 | 65,252 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2159/ 24/6/2020 | 2265/20 | 2020 | 132,002 | 132,002 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2166/ 25/6/2020 | 2299/20 | 2020 | 59,012 | 59,012 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 4712/21-12-20 | 4920/20 | 2020 | 110,499 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 854/ g3 24/2/2021 | 1059/21 | 2021 | 96,860 | 96,860 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 146/ 14/1/2021 | 348/21 | 2021 | 74,156 | 74,156 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 147/ 14/1/2021 | 347/21 | 2021 | 149,371 | 149,371 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1726/ 21/5/2021 | 2368/21 | 2021 | 120,711 | 120,711 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1919/ 9/6/2021 | 3035/21 | 2021 | 187,046 | 187,046 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1961/ 14/6/2021 | 3162/21 | 2021 | 225,566 | - | Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|--|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1894/ 4/6/2021 | 2949/21 | 2021 | 162,525 | 162,525 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 64/ 7/1/2021 | 269/21 | 2021 | 127,603 | 127,603 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1895/g3 4/6/2021 | 2950/21 | 2021 | 220,608 | 220,608 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1886/3-6-21 | 2947/21 | 2021 | 79,995 | 79,995 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 3674/ 5/11/2021 | 5697/21 | 2021 | 88,801 | 88,801 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 3846/ 17/11/2021 | 5906/21 | 2021 | 56,678 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2721/ 30/8/2021 | 4499/21 | 2021 | 45,973 | 45,973 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 974/9-3 13/3/2021 | 1186/21 | 2021 | 37,421 | 37,421 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1752/20-6-22 | 3750/22 | 2022 | 125,151 | 125,151 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1977/4-7-22 | 4029/22 | 2022 | 109,480 | 109,480 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2152/3-8-21 | 4620/22 | 2022 | 93,368 | 93,368 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2461/31-8-22 | 5225/22 | 2022 | 151,016 | 151,016 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1847/24-6-22 | 3850/22 | 2022 | 114,744 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2448/30-8-22 | 5106/22 | 2022 | 155,068 | 155,068 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1662/10-6-22 | 3548/22 | 2022 | 26,748 | 26,748 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2211/4-8-22 | 4669/22 | 2022 | 242,516 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1955/1-7-22 | 4101/22 | 2022 | 121,427 | 121,427 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2999/17-10-22 | 6041/22 | 2022 | 178,742 | 178,742 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1707/17-6-22 | 3781/22 | 2022 | 65,410 | 65,410 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2651/12-9-22 | 5483/22 | 2022 | 126,160 | 126,160 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 3392/2-12-22 | 6876/22 | 2022 | 143,882 | 143,882 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 927/31-3-22 | 1869/22 | 2022 | 66,183 | 66,183 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2815/28-9-22 | 5731/22 | 2022 | 96,537 | 96,537 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 4219/ 3/12/2022 | 01/22 | 2022 | 180,884 | 180,884 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 4220/ 31/12/2022 | 02/22 | 2022 | 113,402 | 113,402 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 4218/31-12-22 | 03/22 | 2022 | 204,505 | 204,505 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 124/ 13/1/2022 | 373/22 | 2022 | 106,641 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1337/ 16/5/2022 | 2711/22 | 2022 | 105,902 | 105,902 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1250/29-4-22 | 2450/22 | 2022 | 60,149 | 60,149 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 239/15-3-22 | 1597/22 | 2022 | 187,520 | 187,520 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1618/7-6-22 | 3403/22 | 2022 | 100,301 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1310/12-5-22 | 2673/22 | 2022 | 96,465 | 96,465 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 143/25-5-22 | 3163/22 | 2022 | 102,159 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1698/16-6-22 | 3751/22 | 2022 | 156,314 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2079/20-7-22 | 4342/22 | 2022 | 64,322 | 64,322 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2095/21-7-22 | 4351/22 | 2022 | 140,771 | 140,771 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1753/20-6-22 | 3749/22 | 2022 | 180,494 | 180,494 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1804/11-7-23 | 1600/23 | 2023 | 237,275 | 237,275 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1858/17-7-23 | 1656/23 | 2023 | 35,556 | 35,556 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1840/14-7-23 | 1651/23 | 2023 | 81,949 | 81,949 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1841/14-7-23 | 1650/23 | 2023 | 98,440 | 98,440 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 183/26-1-23 | 474/23 | 2023 | 68,006 | 68,006 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2215/22-8-23 | 2062/23 | 2023 | 105,848 | 105,848 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2515/11-9-23 | 2294/23 | 2023 | 49,811 | 49,811 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2774/19-10-23 | 2604/23 | 2023 | 85,650 | 85,650 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 4179/18-12-23 | 3043/23 | 2023 | 111,866 | 111,866 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1713/3-7-23 | 1491/23 | 2023 | 115,114 | 115,114 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|--|---------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1803/11-7-23 | 1598/23 | 2023 | 123,286 | 123,286 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 2555/18-9-23 | 2365/23 | 2023 | 87,623 | 87,623 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 34/5-1-24 | 47/24 | 2024 | 20,716 | 20,716 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 298/16-2-24 | 320/24 | 2024 | 45,685 | 45,685 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 161/25 | 2025 | 80,980 | 80,980 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 56/25 | 2025 | 101,425 | 101,425 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 246/25 | 2025 | 96,608 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 245/25 | 2025 | 116,741 | 116,741 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 282/25 | 2025 | 20,548 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 499/25 | 2025 | 17,487 | 17,487 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 475/25 | 2025 | 71,394 | 71,394 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 722/25 | 2025 | 34,961 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 715/25 | 2025 | 234,429 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 847/25 | 2025 | 93,168 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 846/25 | 2025 | 134,172 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 845/25 | 2025 | 117,313 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 843/25 | 2025 | 34,961 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 1260/25 | 2025 | 101,051 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 1457/25 | 2025 | 143,855 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 1458/25 | 2025 | 99,110 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 1459/25 | 2025 | 104,141 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 1460/25 | 2025 | 79,523 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 1461/25 | 2025 | 163,557 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | 1150/G-3/C | 1490/25 | 2025 | 130,221 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 716/25 | 2025 | 78,720 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DI KHAN | | 1644/25 | 2025 | 109,576 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/05-9/13.06.2016 | 3005/16 | 2016 | 122,663 | 122,663 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/05/14.07.2016 | 3528/16 | 2016 | 2,531 | 2,531 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/22.06.2015 | 3349/15 | 2015 | 14,985 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 03/14.01.2015 | 535/15 | 2015 | 8,771 | 8,771 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/05/21.03.2018 | 1489/18 | 2018 | 113,690 | 113,690 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/04.04.2018 | 1791/18 | 2018 | 200,828 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 04/5/31.05.2018 | 2275/18 | 2018 | 164,040 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/04.06.2018 | 2706//18 | 2018 | 142,480 | 142,480 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 03/23.07.2018 | 3169/18 | 2018 | 172,580 | 172,580 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 02/05/03.01.2019 | 116/19 | 2019 | 213,935 | 213,935 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/08/05/08.03.2019 | 1116/19 | 2019 | 80,912 | 80,912 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/05.30.12.2019 | 14/20 | 2020 | 33,676 | 33,676 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 03/05/20.12.2018 | 4938/18 | 2018 | 104,456 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/05/03.01.2020 | 83/20 | 2020 | 102,596 | 102,596 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 03/05/08.10.2019 | 4287/19 | 2019 | 37,264 | 37,264 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/05/10.07.2020 | 2613/20 | 2020 | 23,282 | 23,282 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 03/05/10.09.2020 | 3407/20 | 2020 | 59,480 | 59,480 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 03.05/29.10.2020 | 4098/20 | 2020 | 109,695 | 109,695 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 05/01//07.12.2020 | 4726/20 | 2020 | 99,243 | 99,243 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/06/25.11.2020 | 4577/20 | 2020 | 74,879 | 74,879 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 02/5-S/16-3-21 | 1384/21 | 2021 | 6,217 | 6,217 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|--|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 03/5-S/19-5-21 | 2593/21 | 2021 | 8,003 | 8,003 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 04/10.09.2021 | 4708/21 | 2021 | 58,551 | 58,551 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 07.05./16.06.2020 | 2192/20 | 2020 | 35,082 | 35,082 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/27-5-22 | 3195/22 | 2022 | 7,427 | 7,427 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/05-S/28-6-22 | 3901/22 | 2022 | 161,454 | 161,454 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/05-S/2-5-22 | 2651/22 | 2022 | 103,792 | 103,792 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 02/5-S/13-6-22 | 3512/22 | 2022 | 21,470 | 21,470 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/05-S/19-5-22 | 3059/22 | 2022 | 45,130 | 45,130 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 12/05-2/1-9-22 | 5234/22 | 2022 | 144,109 | 144,109 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/5-S/13-6-22 | 3513/22 | 2022 | 62,647 | 62,647 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 02/05-S/2-11-22 | 6349/22 | 2022 | 128,405 | 128,405 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 11/05-S/2-8-22 | 4597/22 | 2022 | 153,365 | 153,365 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/5-S/17-1-23 | 275/23 | 2023 | 118,719 | 118,719 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 01/05.01.2022 | 74/22 | 2022 | 182,601 | 182,601 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 22-11-23 | 6347/22 | 2022 | 155,241 | 155,241 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 31-1-23 | 6649/22 | 2022 | 38,445 | 38,445 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | 04/01/2024 | 629/24 | 2024 | 171,718 | 171,718 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR LOWER | | 518/25 | 2025 | 222,152 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 1/51 26/3/2018 | 1438/18 | 2018 | 136,805 | 136,805 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 1/ 20/6/2018 | 2852/18 | 2018 | 17,233 | 17,233 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 3/ 31/3/2019 | 537/19 | 2019 | 78,029 | 78,029 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 1-52 3/4/2019 | 1543/19 | 2019 | 43,601 | 43,601 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 2/52 5/3/2019 | 1022/19 | 2019 | 79,853 | 79,853 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 2/52 6/5/2019 | 2041/19 | 2019 | 33,435 | 33,435 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 2/52 7/1/2020 | 135/20 | 2020 | 113,592 | 113,592 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 1/ 28/12/2020 | 4991/20 | 2020 | 89,711 | 89,711 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 1/52 26/11/2021 | 6081/21 | 2021 | 19,435 | 19,435 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 4/5-2 29/10/2021 | 5575/21 | 2021 | 71,394 | 71,394 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 1/5-2 16/2/2021 | 6587/21 | 2021 | 50,749 | 50,749 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 01/28-6-22 | 3902/22 | 2022 | 200,747 | 200,747 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 5/8-11-22 | 6495/22 | 2022 | 132,453 | 132,453 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 01/13-6-22 | 3558/22 | 2022 | 94,140 | 94,140 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 1/10-1-23 | 170/23 | 2023 | 127,455 | 127,455 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 1/2-1-23 | 47/23 | 2023 | 107,487 | 107,487 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 26/10/23 | 2671/23 | 2023 | 177,153 | 177,153 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | 20-3-24 | 565/24 | 2024 | 197,344 | 197,344 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division DIR UPPER | | 1242/25 | 2025 | 93,294 | 93,294 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 03-10/5-11-19 | 4683/19 | 2019 | 105,353 | 105,353 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 27-37/24-10-18 | 4164/18 | 2018 | 86,177 | 86,177 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 9-14/2-8-18 | 3262/18 | 2018 | 59,393 | 59,393 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 17-23/24-4-19 | 1875/19 | 2019 | 126,298 | 126,298 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 06-09/3-5-19 | 2007/19 | 2019 | 19,545 | 19,545 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 04-06/7-7-20 | 2488/20 | 2020 | 20,173 | 20,173 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 2-9/15-1-20 | 276/20 | 2020 | 88,766 | 88,766 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 01-07/20-2-20 | 816/20 | 2020 | 146,504 | 146,504 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 13-18/9-6-20 | 2126/20 | 2020 | 168,145 | 168,145 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 01-05/31-8-20 | 3257/20 | 2020 | 66,841 | 66,841 | Not Paid | Not Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|--|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 10-14/16-7-20 | 2700/20 | 2020 | 93,104 | 93,104 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 1-6/5-8-19 | 3569/19 | 2019 | 66,841 | 66,841 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 13-20/21-10-20 | 3980/20 | 2020 | 68,117 | 68,117 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 26-33/28-10-20 | 4113/20 | 2020 | 145,931 | 145,931 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 8-16/3-11-20 | 4198/20 | 2020 | 209,006 | 209,006 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 24-31/24-11-20 | 4528/20 | 2020 | 85,632 | 85,632 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 15-18/24-1-20 | 4539/20 | 2020 | 20,575 | 20,575 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 23-30/27-1-21 | 585/21 | 2021 | 99,163 | 99,163 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 01-08/22-12-20 | 4978/20 | 2020 | 109,714 | 109,714 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 6-13/26-1-21 | 545/21 | 2021 | 103,056 | 103,056 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 10-18/27-1-21 | 548/21 | 2021 | 144,504 | 144,504 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 01-08/29-4-21 | 2249/21 | 2021 | 158,516 | 158,516 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 01-05/30-6-20 | 2120/20 | 2020 | 251,173 | 251,173 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 09-18/15-3-21 | 1379/21 | 2021 | 165,225 | 165,225 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 1-8/2-6-21 | 2936/21 | 2021 | 189,153 | 189,153 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 08/30-6-21 | 3535/21 | 2021 | 56,514 | 56,514 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 25/6-1-21 | 202/21 | 2021 | 236,309 | 236,309 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 16-22/30-6-21 | 3547/21 | 2021 | 32,140 | 32,140 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 12-19/25-11-21 | 6199/21 | 2021 | 160,926 | 160,926 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 07/23-9-20 | 3609/20 | 2020 | 385,537 | 385,537 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 11-16/26-8-20 | 3214/20 | 2020 | 85,889 | 85,889 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 32-42/28-10-20 | 4111/20 | 2020 | 113,929 | 113,929 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 11-15/6-9-22 | 1981/22 | 2022 | 88,328 | 88,328 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 1-5/18-5-22 | 1656/22 | 2022 | 61,345 | 61,345 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 03-06/3-6-22 | 3975/22 | 2022 | 176,440 | 176,440 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 01-05/4-8-22 | 4632/22 | 2022 | 41,415 | 41,415 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 6-10/4-10-22 | 4636/22 | 2022 | 157,401 | 157,401 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 03-06/19-8-22 | 4906/22 | 2022 | 111,025 | 111,025 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 01-05/9-6-22 | 3489/22 | 2022 | 203,594 | 203,594 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 11-14/19-8-20 | 4879/22 | 2022 | 33,388 | 33,388 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 4-11/25-11-21 | 6152/21 | 2021 | 39,533 | 39,533 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 01-05/7-10-22 | 5900/22 | 2022 | 70,238 | 70,238 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 7-10/19-8-22 | 4878/22 | 2022 | 34,515 | 34,515 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 01-4/12-10-22 | 5957/22 | 2022 | 171,270 | 171,270 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 20-24/19-10-22 | 6216/22 | 2022 | 32,113 | 32,113 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 11-15/4-8-22 | 4631/22 | 2022 | 133,130 | 133,130 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 17-20/17-11-22 | 6653/22 | 2022 | 20,051 | 20,051 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 25-28/19-10-22 | 6221/22 | 2022 | 17,737 | 17,737 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 6-20/7-10-22 | 5899/22 | 2022 | 74,099 | 74,099 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 01-05/17-1-22 | 6626/22 | 2022 | 75,617 | 75,617 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 9-13/12-11-21 | 5808/21 | 2021 | 84,008 | 84,008 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 011-04/26-1-23 | 473/23 | 2023 | 19,679 | 19,679 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 04-07/2-9-22 | 5189/22 | 2022 | 15,420 | 15,420 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 01-05/11-1-23 | 177/23 | 2023 | 89,072 | 89,072 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | 07-09/7-11-23 | 2767/23 | 2023 | 60,497 | 60,497 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Hangu | | 1131/25 | 2025 | 106,230 | - | Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 20/37/14.09.2017 | 5429/17 | 2017 | 22,987 | 22,987 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|---|----------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 04/25.04.2018 | 2117/18 | 2018 | 56,037 | 56,037 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 02/30.04.2018 | 2189/18 | 2018 | 124,373 | 124,373 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 06/37/27.02.2018 | 1085/18 | 2018 | 50,341 | 50,341 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 38/13.01.2018 | 821/18 | 2018 | 106,582 | 106,582 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 01/27.12.2019 | 5376/19 | 2019 | 169,294 | 169,294 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 04/37/04.12.2019 | 5073/19 | 2019 | 77,455 | 77,455 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 14/-37/07.05.2019 | 2084/19 | 2019 | 49,446 | 49,446 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 02/10.05.2019 | 2112/19 | 2019 | 123,105 | 123,105 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 09/21.05.2019 | 2392/19 | 2019 | 39,897 | 39,897 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 04/37/10.03.2020 | 1149/20 | 2020 | 71,367 | 71,367 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 05/37/10.03.2020 | 1132/20 | 2020 | 72,150 | 72,150 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 37/23.04.2020 | 1466/20 | 2020 | 71,274 | 71,274 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 04/37/01.06.2020 | 1942/20 | 2020 | 93,366 | 93,366 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 02/16.02.2020 | 266/20 | 2020 | 71,640 | 71,640 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 01/00-37/01.09.32020 | 3244/20 | 2020 | 303,565 | 303,565 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 03/37/01.06.20 | 1906/20 | 2020 | 80,808 | 80,808 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 15/37/21.12.2020 | 4902/20 | 2020 | 77,114 | 77,114 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 02/37/25.11.2020 | 4517/20 | 2020 | 113,501 | 113,501 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 04/37/13.03.2020 | 1172/20 | 2020 | 150,478 | 150,478 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 04/01.07.2020 | 2471/20 | 2020 | 61,933 | 61,933 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 03/37/10.03.2020 | 1130/20 | 2020 | 55,463 | 55,463 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 02/37/16.07.2020 | 2646/20 | 2020 | 103,409 | 103,409 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 02/37/02.06.2020 | 1862/20 | 2020 | 56,024 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 07/11.02.2021 | 792/21 | 2021 | 120,046 | 120,046 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 06/37/27.01.2021 | 501/21 | 2021 | 72,705 | 72,705 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 06/11.02.2021 | 779/21 | 2021 | 141,839 | 141,839 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 01/37/11.03.2021 | 1309/21 | 2021 | 57,099 | 57,099 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 02/37/15.04.2021 | 1928/21 | 2021 | 108,085 | 108,085 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 05/37/29.03.2022 | 1605/21 | 2021 | 27,190 | 27,190 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 05/15.06.2021 | 3194/21 | 2021 | 83,017 | 83,017 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 01/G-37/11-9-21 | 5189/21 | 2021 | 91,457 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 01/37/14.01.2022 | 290/22 | 2022 | 79,582 | 79,582 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 02/09.05.2021 | 2633/22 | 2022 | 143,611 | 143,611 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 05/G-37/27-9-22 | 5662/22 | 2022 | 124,527 | 124,527 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 10/G-37/1-7-22 | 3943/22 | 2022 | 161,218 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 12/G-37/6-9-22 | 5236/22 | 2022 | 175,183 | 175,183 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 02/G-37/10-2-22 | 909/22 | 2022 | 179,145 | 179,145 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 09/G-39C/1-3-22 | 1253/22 | 2022 | 23,886 | 23,886 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 08/G-37/3-10-22 | 5806/22 | 2022 | 72,181 | 72,181 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 06/G-37/27-9-22 | 5661/22 | 2022 | 116,735 | 116,735 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 03/G-37/21-1-22 | 453/22 | 2022 | 103,582 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 06/G-37/3-10-22 | 5807/22 | 2022 | 119,738 | 119,738 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 05/G-37/27-7-22 | 4486/22 | 2022 | 151,676 | 151,676 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 02/G-37/9-12-22 | 6976/22 | 2022 | 128,499 | 128,499 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HARIPUR | 11/1-7-22 | 3944/23 | 2023 | 72,778 | 72,778 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HASSAN KHEL PESHAWAR | 03/14.10.2021 | 5264/21 | 2021 | 93,122 | 93,122 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 03/211217/31.03.2020 | 1296/20 | 2020 | 248,353 | 248,353 | Not Paid | Not Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|---|-------------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 02/211217/23.04.2020 | 1433/20 | 2020 | 214,083 | 214,083 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 03/211217/28.03.2019 | 3768/19 | 2019 | 63,964 | 63,964 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 09.211217/25.06.2020 | 2285/20 | 2020 | 163,471 | 163,471 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 04/211217/24.05.2019 | 4076/19 | 2019 | 57,001 | 57,001 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 05/211217/9.03.2020 | 948/20 | 2020 | 161,711 | 161,711 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 01/21.04.2021 | 1991/21 | 2021 | 178,210 | 178,210 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 01/211217/11.11.2020 | 4298/20 | 2020 | 160,490 | 160,490 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 01/211217/18.03.2021 | 1416/21 | 2021 | 159,441 | 159,441 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 01/211217/09.04.2020 | 1341/20 | 2020 | 136,779 | 136,779 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 22/211217/30.03.2021 | 1613/21 | 2021 | 31,866 | 31,866 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 01/211217/01.06.2021 | 2865/21 | 2021 | 166,582 | 166,582 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 04/211217/25.05.2021 | 2667/21 | 2021 | 190,205 | 190,205 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 01/211217/15.06.2021 | 3179/21 | 2021 | 148,939 | 148,939 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 05/211217/25.05.2021 | 2668/21 | 2021 | 178,496 | 178,496 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 02/211217/11.06.2021 | 3104/21 | 2021 | 47,678 | 47,678 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 01/211217/27.05.2021 | 2745/21 | 2021 | 127,931 | 127,931 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 02/211217/05.07.2021 | 3557/21 | 2021 | 133,172 | 133,172 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 01/211217/09.07.2021 | 3650/21 | 2021 | 35,512 | 35,512 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 04/211217/08.06.2020 | 2024/20 | 2020 | 126,827 | 126,827 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 02/211217/02.03.2020 | 947/20 | 2020 | 179,021 | 179,021 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 05/211217/07.01.2022 | 141/22 | 2022 | 59,718 | 39,661 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 25/211217/06.01.2022 | 109/22 | 2022 | 152,139 | 152,139 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 03/211217/04.05.2021 | 2279/21 | 2021 | 131,827 | 131,827 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 26/15.01.2019 | 307/19 | 2019 | 14,633 | 14,633 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 35/23.12.2020 | 4995/20 | 2020 | 30,602 | 30,602 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | 01/26-8-22 | 5132/22 | 2022 | 17,162 | 17,162 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | | 179/25 | 2025 | 15,722 | 15,722 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | | 178/25 | 2025 | 16,995 | 16,995 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division HAYATABAD PESHAWAR | | 177/25 | 2025 | 17,153 | 17,153 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | 03/14.09.2021 | 4743/21 | 2021 | 70,551 | 70,551 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | 02/05.08.2021 | 4138/21 | 2021 | 134,728 | 134,728 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | 05/20526-SII/29-11-2021 | 6273/21 | 2021 | 74,454 | 74,454 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | 01/06.10.2021 | 5132/21 | 2021 | 18,782 | 18,782 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | 04/20526-SII/30-11-2021 | 6296/21 | 2021 | 91,734 | 91,734 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | 02/06.01.2022 | 157/22 | 2022 | 34,937 | 34,937 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | 01/18.01.2022 | 349/22 | 2022 | 63,562 | 63,562 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | 04/20526/06.01.2022 | 139/22 | 2022 | 15,329 | 15,329 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | 03/20526/06.01.2022 | 140/22 | 2022 | 33,826 | 33,826 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | 01/20526-SII/24-5-2022 | 3065/22 | 2022 | 57,069 | 57,069 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | 01/20526-SII/5-4-2022 | 1935/22 | 2022 | 89,659 | 89,659 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | 03/20526-SII/2-9-2022 | 5223/22 | 2022 | 121,293 | 121,293 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | 02/20526-SII/26-5-2022 | 3161/22 | 2022 | 74,035 | 74,035 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | 03/20526-SII/1-11-2022 | 6324/22 | 2022 | 91,735 | 91,735 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | 03/23-1-23 | 409/23 | 2023 | 106,977 | 106,977 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | 01/3-5-23 | 1204/23 | 2023 | 13,530 | 13,530 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | 02/3-5-23 | 1203/23 | 2023 | 12,182 | 12,182 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division II Matta SWAT | | 1060/24 | 2024 | 86,601 | 86,601 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|--|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 24-28/28.11.2016 | 7224/16 | 2016 | 13,000 | 13,000 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 8-14/06.10.2016 | 5860/16 | 2016 | 65,186 | 65,186 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 51-56/23.05.2017 | 2547/17 | 2017 | 270,106 | 270,106 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 40-43/23.05.2017 | 2541/17 | 2017 | 32,311 | 32,311 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 14-20/09.01.2018 | 199/18 | 2018 | 35,608 | 35,608 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 2-5/21.08.2017 | 5067/17 | 2017 | 103,949 | 103,949 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 1-7/12.12.2017 | 7137/17 | 2017 | 134,332 | 134,332 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 11-18/02.10.2018 | 3879/18 | 2018 | 113,639 | 113,639 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 46-50/01.08.2018 | 3243/18 | 2018 | 164,206 | 164,206 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/14.01.2020 | 228/20 | 2020 | 3,158 | 3,158 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 21-29/11.12.2018 | 4775/18 | 2018 | 50,285 | 50,285 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 16-22/01.11.2018 | 4241/18 | 2018 | 28,003 | 28,003 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 4-12/10.12.2018 | 4777/18 | 2018 | 58,198 | 58,198 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 13/24.06.2019 | 2890/19 | 2019 | 44,794 | 44,794 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 06/11.11.2019 | 4766/19 | 2019 | 79,240 | 79,240 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 10/31.012.2019 | 38/20 | 2020 | 42,524 | 42,524 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 16/12.02.2020 | 743/20 | 2020 | 48,907 | 48,907 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 07/12.03.2020 | 1264/20 | 2020 | 160,749 | 160,749 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 08/09.03.2020 | 1160/20 | 2020 | 154,381 | 154,381 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/28.12.2020 | 482/20 | 2020 | 17,998 | 17,998 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 06/09.03.2020 | 1159/20 | 2020 | 123,868 | 123,868 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 17/12.02.2020 | 742/20 | 2020 | 47,912 | 47,912 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/22.04.2020 | 1474/20 | 2020 | 136,756 | 136,756 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 07/07.02.2020 | 662/20 | 2020 | 247,598 | 247,598 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 04/05.06.2020 | 1991/20 | 2020 | 77,308 | 77,308 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/22.04.2020 | 1475/20 | 2020 | 151,296 | 151,296 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 05/11.06.2020 | 2150/20 | 2020 | 160,615 | 160,615 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 08/27/12.2019 | 5395/19 | 2019 | 80,795 | 80,795 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/05.06.2020 | 1994/20 | 2020 | 6,486 | 6,486 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/11.02.2020 | 701/20 | 2020 | 104,333 | 104,333 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 08/04.09.2020 | 3308/20 | 2020 | 49,264 | 49,264 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 05/24.1.2020 | 440/20 | 2020 | 140,783 | 140,783 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/18.09.2020 | 3507/20 | 2020 | 18,557 | 18,557 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/26.11.2020 | 4549/20 | 2020 | 110,701 | 110,701 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 06/09.12.2020 | 4791/20 | 2020 | 90,621 | 90,621 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 06/22.10.2020 | 3973/20 | 2020 | 86,089 | 86,089 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 10/22.10.2020 | 4000/20 | 2020 | 136,955 | 136,955 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/16.02.2021 | 867/21 | 2021 | 103,339 | 103,339 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/03.02.2021 | 713/21 | 2021 | 133,914 | 133,914 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/07.01.2021 | 177/21 | 2021 | 88,819 | 88,819 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 4-11/08.10.2020 | 3798/20 | 2020 | 88,675 | 88,675 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/30.04.2020 | 1643/20 | 2020 | 78,492 | 78,492 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 3/08.12.2020 | 4729/20 | 2020 | 113,079 | 113,079 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 04/03.06.2021 | 2920/21 | 2021 | 95,866 | 95,866 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 26/2605.2021 | 2755/21 | 2021 | 105,010 | 105,010 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/15.06.2021 | 3238/21 | 2021 | 88,361 | 88,361 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/09.04.2021 | 1775/21 | 2021 | 131,325 | 131,325 | Not Paid | Not Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|--|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 07/16.06.2021 | 3232/21 | 2021 | 28,759 | 28,759 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 05/28.04.2021 | 2138/21 | 2021 | 130,483 | 130,483 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 03/03.06.2021 | 2929/21 | 2021 | 114,727 | 114,727 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/27.07.2021 | 3940/21 | 2021 | 34,374 | 34,374 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/01.07.2021 | 3532/21 | 2021 | 141,854 | 141,854 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 03/30.06.2021 | 3511/21 | 2021 | 99,628 | 99,628 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 05/24.01.2020 | 439/20 | 2020 | 124,140 | 124,140 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/28.09.2021 | 5008/21 | 2021 | 75,441 | 75,441 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/29.09.21 | 5007/21 | 2021 | 78,781 | 78,781 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/08.09.2021 | 4747/21 | 2021 | 58,230 | 58,230 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 16/15.09.2021 | 4883/21 | 2021 | 61,012 | 61,012 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/15.10.2021 | 5318/21 | 2021 | 84,042 | 84,042 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 5-19/4.02.2022 | 810/22 | 2022 | 106,444 | 106,444 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 1-6/14.03.2022 | 1561/22 | 2022 | 75,194 | 75,194 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 05-08/23.12.2021 | 6755/21 | 2021 | 69,749 | 69,749 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 5-10/04.02.2022 | 896/22 | 2022 | 146,150 | 146,150 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/M-5/03/06/22 | 3363/22 | 2022 | 91,168 | 91,168 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/5-M/3-6-22 | 3364/22 | 2022 | 81,785 | 81,785 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/M-5/20-5-22 | 3094/22 | 2022 | 46,707 | 46,707 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 03/M-5/18-5-21 | 2861/20 | 2020 | 173,921 | 173,921 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/M-5/18-5-22 | 2859/22 | 2022 | 184,032 | 184,032 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 05/M-5/28-6-22 | 3913/22 | 2022 | 150,015 | 150,015 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/5-M/27-6-22 | 3896/22 | 2022 | 85,555 | 85,555 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 03/M-5/12-8-22 | 4742/22 | 2022 | 104,292 | 104,292 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/M-5/2-9-22 | 5218/22 | 2022 | 159,462 | 159,462 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 03/M-5/28-6-22 | 3909/22 | 2022 | 76,597 | 76,597 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 03/M-5/5-8-22 | 4641/22 | 2022 | 135,364 | 135,364 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 5/M-5/31-8-22 | 5219/22 | 2022 | 119,123 | 119,123 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/M-5/5-12-22 | 6909/22 | 2022 | 27,096 | 27,096 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/M-5/26-7-22 | 4480/22 | 2022 | 69,255 | 69,255 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/M-5/21-11-22 | 6701/22 | 2022 | 104,514 | 104,514 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 03/M-5/6-8-21 | 4130/21 | 2021 | 38,920 | 38,920 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 03/M-5/15-12-22 | 2680/21 | 2021 | 25,216 | 25,216 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 03/M-5/19-5-22 | 2845/22 | 2022 | 72,082 | 72,082 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 03/M-5/5-8-22 | 4673/22 | 2022 | 100,580 | 100,580 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 9-14/M-5/27-10-22 | 6254/22 | 2022 | 109,090 | 109,090 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/M-5/11-11-22 | 6514/22 | 2022 | 29,642 | 29,642 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/M-5/26-10-22 | 6233/22 | 2022 | 100,042 | 100,042 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 04/M-5/19-9-22 | 5552/22 | 2022 | 104,435 | 104,435 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 03/M-14-9-22 | 5414/22 | 2022 | 166,866 | 166,866 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 04/M-5/19-1-23 | 346/23 | 2023 | 141,370 | 141,370 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/M-5/22-12-22 | 7151/22 | 2022 | 131,517 | 131,517 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | | 866/21 | 2021 | 50,892 | 50,892 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | | 892/23 | 2023 | 48,638 | 48,638 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 22/26.12.2019 | 5379/19 | 2019 | 48,638 | 48,638 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/16-1-23 | 288/23 | 2023 | 95,852 | 95,852 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/24-7-23 | 1747/23 | 2023 | 10,239 | 10,239 | Not Paid | Not Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|--|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 03/29-9-22 | 5760/22 | 2022 | 94,802 | 94,802 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 08/7-12-22 | 6970/22 | 2022 | 101,132 | 101,132 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 03/27-12-23 | 3116/23 | 2023 | 106,846 | 106,846 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 01/22-4-22 | 2351/22 | 2022 | 90,639 | 90,639 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/12-1-22 | 5960/22 | 2022 | 83,498 | 83,498 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/26-2-24 | 391/24 | 2024 | 33,803 | 33,803 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/1-2-24 | 243/24 | 2024 | 88,734 | 88,734 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/14-3-24 | 535/24 | 2024 | 108,426 | 108,426 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 04/24-1-24 | 165/24 | 2024 | 145,072 | 145,072 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 02/29-2-24 | 426/24 | 2024 | 102,896 | 102,896 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | 06/13-2-24 | 275/24 | 2024 | 57,519 | 57,519 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KARAK | | 1227/25 | 2025 | 109,036 | 109,036 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 6-8/ 22/10/2014 | 3948/14 | 2014 | 21,025 | 21,025 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 1/M5 15/3/2018 | 1364/18 | 2018 | 86,369 | 86,369 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 2-4/m5 11/5/2018 | 2380/18 | 2018 | 51,991 | 51,991 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 3-4/4/9/2019 | 3901/19 | 2019 | 88,419 | 88,419 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 1-3/ 2/11/2018 | 4277/18 | 2018 | 134,214 | 134,214 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 6-8/ 24/12/2018 | 4976/18 | 2018 | 63,591 | 63,591 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 4-6/ 30/1/2019 | 581/19 | 2019 | 66,010 | 66,010 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 1-3/ 10/4/2019 | 1619/19 | 2019 | 86,339 | 86,339 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 9-11/8/3/2019 | 1117/19 | 2019 | 22,075 | 22,075 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 01-3/5-9-19 | 3927/19 | 2019 | 111,499 | 111,499 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 25-7/20/5/2019 | 2333/19 | 2019 | 77,278 | 77,278 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 4-6/ 10/4/2019 | 1618/19 | 2019 | 78,216 | 78,216 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 1-3/ 1/2/2019 | 584/19 | 2019 | 53,503 | 53,503 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 15-17/ 18/11/2019 | 4901/19 | 2019 | 86,647 | 86,647 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 1-3/ 15/1/2020 | 263/20 | 2020 | 91,326 | 91,326 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 1-3/m5 28/2/2020 | 935/20 | 2020 | 51,883 | 51,883 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 11-15/5/3/2020 | 1061/21 | 2021 | 57,239 | 57,239 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 10-12/ 27/2/2020 | 965/20 | 2020 | 85,349 | 85,349 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 1-3/M5 4/4/220 | 1661/20 | 2020 | 72,868 | 72,868 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 04-06/8-4-20 | 1386/20 | 2020 | 65,804 | 65,804 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 16-18/ 24/8/2020 | 3122/20 | 2020 | 130,046 | 130,046 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 6-8/11/8/2020 | 3094/20 | 2020 | 93,597 | 93,597 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 1-3/m5 27/7/2020 | 2787/20 | 2020 | 203,371 | 203,371 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 11-13/21/11/2019 | 4924/19 | 2019 | 23,154 | 23,154 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 3-6/30/11/2020 | 4604/20 | 2020 | 75,581 | 75,581 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 8-11/ 10/8/2020 | 2960/20 | 2020 | 42,745 | 42,745 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 1-3/ 17/11/2020 | 4465/20 | 2020 | 123,282 | 123,282 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 06-09/16-3-21 | 1407/21 | 2021 | 25,833 | 25,833 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 6-9/ 16/3/2021 | 1262/21 | 2021 | 35,833 | 35,833 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 1-3/ 3/8/2020 | 3221/20 | 2020 | 206,847 | 206,847 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 7-10/ 30/11/2020 | 4603/20 | 2020 | 53,120 | 53,120 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 1-4/ 31/5/2021 | 2860/21 | 2021 | 97,785 | 97,785 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 4-7/ 10/6/2021 | 2585/21 | 2021 | 87,805 | 87,805 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 1-/ 2/3/2021 | 1147/21 | 2021 | 114,543 | 114,543 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 4-7/ 15/7/2021 | 3780/21 | 2021 | 110,148 | 110,148 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|---|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 6-9/ 8/10/2021 | 5200/21 | 2021 | 38,605 | 38,605 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 8-11/18/1/2022 | 369/22 | 2022 | 98,581 | 98,581 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 21-25/ 25/1/2022 | 581/22 | 2022 | 90,641 | 90,641 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 01-04/28-4-22 | 2403/22 | 2022 | 26,051 | 26,051 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 04-08/13-5-22 | 2750/22 | 2022 | 104,943 | 104,943 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 01-05/14-3-22 | 1573/22 | 2022 | 18,833 | 18,833 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 12-16/23-2-22 | 1195/22 | 2022 | 103,223 | 103,223 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 04-08/19-7-2022 | 4303/22 | 2022 | 107,044 | 107,044 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 09-12/19/7/22 | 4292/22 | 2022 | 66,150 | 66,150 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 04-08/11-4-22 | 2083/22 | 2022 | 44,094 | 44,094 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 06-10/1-4-22 | 1907/22 | 2022 | 81,669 | 81,669 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 1-6/24-8-22 | 5028/22 | 2022 | 53,413 | 53,413 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 02-6/11-5-22 | 2625/22 | 2022 | 150,607 | 150,607 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 3-6/14-7-22 | 4167/22 | 2022 | 20,611 | 20,611 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 10-14/30-6-22 | 3986/22 | 2022 | 103,109 | 103,109 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 02-07/1-8-22 | 4580/22 | 2022 | 26,378 | 26,378 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 4-10/5-9-22 | 5239/22 | 2022 | 120,655 | 120,655 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 17-22/15-8-22 | 4851/22 | 2022 | 83,101 | 83,101 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 01/03/3-11-22 | 6396/22 | 2022 | 14,948 | 14,948 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 07-10/29-10-21 | 5569/21 | 2021 | 47,368 | 47,368 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 12-16/20-6-22 | 3754/22 | 2022 | 82,444 | 82,444 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 02-07/12-12-22 | 7013/22 | 2022 | 72,367 | 72,367 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 10-13/24-9-21 | 4950/21 | 2021 | 149,886 | 149,886 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 20-23/2-4-21 | 1797/21 | 2021 | 86,644 | 86,644 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 1-4/17-11-21 | 5861/21 | 2021 | 155,942 | 155,942 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 15-20/25-11-22 | 6813/22 | 2022 | 74,949 | 74,949 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 4-10/3-11-22 | 6397/22 | 2022 | 72,336 | 72,336 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 10-15/15-9-23 | 2313/23 | 2023 | 47,688 | 47,688 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 06-09/15-9-23 | 2309/23 | 2023 | 15,660 | 15,660 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 07-12/18-11-22 | 6683/22 | 2022 | 105,155 | 105,155 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 16/2/24 | 275/24 | 2024 | 57,519 | 57,519 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 16/2/24 | 436/24 | 2024 | 81,952 | 81,952 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 13/1/23 | 2869/23 | 2023 | 122,097 | 122,097 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 1-3/14/9/2020 | 3455/20 | 2020 | 65,485 | 65,485 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 8-11/M5 13/1/2022 | 339/22 | 2022 | 29,809 | 29,809 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | 4-7/ 22/7/2021 | 6711/21 | 2021 | 80,504 | 80,504 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | | 3215/21 | 2021 | 81,029 | 81,029 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | | 3391/21 | 2021 | 109,207 | 109,207 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | | 3779/21 | 2021 | 32,182 | 32,182 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | | 2132/21 | 2021 | 57,488 | 57,488 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | | 434/25 | 2025 | 98,037 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | | 433/25 | 2025 | 89,660 | 89,660 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KOHAT | | 1517/25 | 2025 | 81,079 | 81,079 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Kohistan | 01/B-1/19-2-15 | 1056/15 | 2015 | 103,604 | 103,604 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Kohistan | 01/b-6/6-8-19 | 3577/19 | 2019 | 46,825 | 46,825 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Kohistan | 01/B-6/7-6-17 | 2883/17 | 2017 | 42,393 | 42,393 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Kohistan | 01/b-1/20-12-19 | 5308/19 | 2019 | 81,878 | 81,878 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|---|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division Kohistan | 01/B-1/6-1-20 | 150/20 | 2020 | 166,835 | 166,835 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Kohistan | 01/B-6/14-6-21 | 3192/21 | 2021 | 85,653 | 85,653 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Kohistan | 01/T-N/3-5-21 | 2826/21 | 2021 | 171,544 | 171,544 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Kohistan Kolai Palas | 01/B-6/29-7-21 | 4052/21 | 2021 | 76,296 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Kohistan Lower | 01/G-10/3-8-21 | 4054/21 | 2021 | 18,860 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Kohistan Lower | 04/E-2/23-11-21 | 6110/21 | 2021 | 15,186 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Kohistan Lower | 01/B-6/14-2-22 | 1114/22 | 2022 | 39,033 | 39,033 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Kohistan Upper | 01/B-6/2-6-22 | 3311/22 | 2022 | 148,414 | 148,414 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Kohistan Upper | 01/E-1/11-1-23 | 227/23 | 2023 | 224,281 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Kohistan Upper | 01/20-1-23 | 429/23 | 2023 | 146,381 | 146,381 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Kohistan Upper | | 2776/20 | 2020 | 107,090 | 107,090 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 02/4-10-23 | 2497/23 | 2023 | 131,851 | 131,851 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 9-14/17-10-22 | 6039/22 | 2022 | 73,397 | 73,397 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 7-12/29-11-23 | 2932/23 | 2023 | 109,525 | 109,525 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 1-6/1-2-24 | 247/24 | 2024 | 132,536 | 132,536 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 07/25-10-21 | 5470/21 | 2021 | 36,363 | 36,363 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 01/1-1-21 | 67/21 | 2021 | 83,622 | 83,622 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 03/30-11-20 | 4646/20 | 2020 | 89,396 | 89,396 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 02/30-11-20 | 4645/20 | 2020 | 134,195 | 134,195 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 04/6-1-21 | 212/21 | 2021 | 63,670 | 63,670 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 20/2-10-20 | 3708/20 | 2020 | 62,571 | 62,571 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 01-06/6-11-23 | 2707/23 | 2023 | 157,738 | 157,738 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 6-11/9-10-23 | 2539/23 | 2023 | 59,872 | 59,872 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 12/28-12-20 | 5038/20 | 2020 | 190,334 | 190,334 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 02/7-11-21 | 138/21 | 2021 | 31,722 | 31,722 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 01/15-4-21 | 1985/21 | 2021 | 15,008 | 15,008 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 02/4-5-21 | 2397/21 | 2021 | 29,812 | 29,812 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 01/18-6-21 | 3325/21 | 2021 | 22,446 | 22,446 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 9/t1 5/8/2021 | 4087/21 | 2021 | 34,089 | 34,089 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 3/ 26/7/2021 | 3863/21 | 2021 | 30,195 | 30,195 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 3/3/9/2021 | 4619/21 | 2021 | 148,343 | 148,343 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 2/t1 15/11/2021 | 5869/21 | 2021 | 111,331 | 111,331 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 6/ 13/10/2021 | 5256/21 | 2021 | 97,659 | 97,659 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 3-10/30/12/2021 | 6812/21 | 2021 | 66,398 | 66,398 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 3-10/25/1/2022 | 549/22 | 2022 | 115,140 | 115,140 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 3-10/ 25/1/2022 | 548/22 | 2022 | 146,770 | 146,770 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 1-8/tr1 24/2/2022 | 1173/22 | 2022 | 142,491 | 142,491 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 5/2-6-22 | 3350/22 | 2022 | 13,729 | 13,729 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 03-10/25-1-22 | 547/22 | 2022 | 140,077 | 140,077 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 3-2/17-10-22 | 6020/22 | 2022 | 59,009 | 59,009 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 01-06/9-9-22 | 5302/22 | 2022 | 157,117 | 157,117 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 01/12-1-20 | 213/21 | 2021 | 81,495 | 81,495 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 01/15-11-21 | 5868/21 | 2021 | 44,760 | 44,760 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 1-6/23-11-23 | 2869/23 | 2023 | 68,581 | 68,581 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 03/20-5-21 | 2583/21 | 2021 | 116,985 | 116,985 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division KURRAM AT KOHAT | 1-6/31-5-23 | 1154/23 | 2023 | 90,422 | 90,422 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 5864/14.12.2015 | 4855/16 | 2016 | 158,372 | 158,372 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|---|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 6948/21-4-16 | 1856/16 | 2016 | 238,656 | 238,656 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 7074/1305.2016 | 2262/16 | 2016 | 52,607 | 52,607 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 8013/04.11.2016 | 6680/16 | 2016 | 187,728 | 187,728 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2167/26.12.2016 | 58/17 | 2017 | 92,087 | 92,087 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 7171/30.05.2016 | 2747/16 | 2016 | 233,419 | 233,419 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 7787/22.09.2016 | 5542/16 | 2016 | 86,807 | 86,807 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 3393/27.11.2017 | 6850/17 | 2017 | 53,400 | 53,400 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2883/14.07.2017 | 3444/17 | 2017 | 104,662 | 104,662 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 3418/06.12.2017 | 7070/17 | 2017 | 75,414 | 75,414 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2611/08.05.2017 | 2261/17 | 2017 | 82,399 | 82,399 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 1284/13.12.2018 | 4823/18 | 2018 | 66,218 | 66,218 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 1458/08.02.2019 | 678/19 | 2019 | 48,989 | 48,989 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 3357/25.10.2019 | 4534/19 | 2019 | 16,811 | 16,811 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 3548/26.12.2019 | 5382/19 | 2019 | 30,260 | 30,260 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 104/24.01.2020 | 437/20 | 2020 | 207,451 | 207,451 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 146/04.02.2020 | 588/20 | 2020 | 106,521 | 106,521 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 1008/24.07.2020 | 2735/20 | 2020 | 233,078 | 233,078 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 488/30.04.2020 | 1563/20 | 2020 | 57,604 | 57,604 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 239/28.02.2020 | 956/20 | 2020 | 337,550 | 337,550 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 1181/03.09.2020 | 3277/20 | 2020 | 263,555 | 263,555 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 1613/01.01.2020 | 4686/20 | 2020 | 87,210 | 87,210 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 1432/23.10.220 | 4001/20 | 2020 | 94,166 | 94,166 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 1657//14.12.2020 | 4840/20 | 2020 | 235,233 | 235,233 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 1633/07.12.2020 | 4695/20 | 2020 | 101,393 | 101,393 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 543/19.05.2020 | 1856/20 | 2020 | 276,221 | 276,221 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2160/20.04.2021 | 1967/21 | 2021 | 103,019 | 103,019 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2038/26.03.2021 | 1579/21 | 2021 | 80,912 | 80,912 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2282/21.05.2021 | 2629/21 | 2021 | 108,678 | 108,678 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2059/31.03.2021 | 1671/21 | 2021 | 78,037 | 78,037 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2163/NIL | 1969/21 | 2021 | 89,948 | 89,948 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2162/20-4-21 | 1965/21 | 2021 | 95,861 | 95,861 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2283/21.05.2021 | 2619/21 | 2021 | 100,970 | 100,970 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 221/08/05.05.2021 | 2388/21 | 2021 | 11,615 | 11,615 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2279/21.05.2021 | 2623/21 | 2021 | 89,719 | 89,719 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2554/28.07.2021 | 3921/21 | 2021 | 109,848 | 109,848 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 486/30.04.2020 | 1564/20 | 2020 | 208,870 | 208,870 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2589/04.08.2021 | 4172/21 | 2021 | 58,956 | 58,956 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2709/03.09.2021 | 4630/21 | 2021 | 92,170 | 92,170 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2710/03.09.2021 | 4586/21 | 2021 | 100,370 | 100,370 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 3036/18.11.2021 | 5898/21 | 2021 | 29,447 | 29,447 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2278/21.05.2021 | 2624/21 | 2021 | 81,154 | 81,154 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2930/18.10.2021 | 5416/21 | 2021 | 66,652 | 66,652 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2834/29.09.2021 | 5004/21 | 2021 | 65,474 | 65,474 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2569/30.07.2021 | 4022/21 | 2021 | 113,133 | 113,133 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2622/11.08.2021 | 4203/21 | 2021 | 25,140 | 25,140 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 1180/03.09.2020 | 3274/20 | 2020 | 220,953 | 220,953 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 26/10.01.2022 | 203/22 | 2022 | 187,613 | 187,613 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|---|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 244/3-3-20 | 1023/20 | 2020 | 357,295 | 357,295 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2281/21.05.2021 | 2620/21 | 2021 | 82,973 | 82,973 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 12/04.01.2022 | 90/22 | 2022 | 55,588 | 55,588 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 27/10.01.2022 | 201/22 | 2022 | 64,460 | 64,460 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 1521/12.11.2020 | 4374/20 | 2020 | 142,228 | 142,228 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 709/1-6-22 | 3315/22 | 2022 | 80,879 | 80,879 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 290/25-2-22 | 1231/22 | 2022 | 45,784 | 45,784 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 966/27-7-22 | 4487/22 | 2022 | 73,296 | 73,296 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 620/16-5-22 | 2796/22 | 2022 | 97,596 | 97,596 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 645/20-5-22 | 2950/22 | 2022 | 76,283 | 76,283 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 585/28-4-22 | 2531/22 | 2022 | 90,023 | 90,023 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2687/30-8-21 | 4513/21 | 2021 | 45,347 | 45,347 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 1160/9-9-22 | 5344/22 | 2022 | 20,023 | 20,023 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 1115/1-9-22 | 5215/22 | 2022 | 100,116 | 100,116 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 796/15-6-22 | 3677/22 | 2022 | 84,681 | 84,681 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 1078/26-8-22 | 5088/22 | 2022 | 99,224 | 99,224 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 1159/9-9-22 | 5325/22 | 2022 | 23,347 | 23,347 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 03/M-6/29-11-22 | 6827/22 | 2022 | 110,976 | 110,976 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2590/4-8-21 | 4171/21 | 2021 | 92,664 | 92,664 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2789/20-9-21 | 4853/21 | 2021 | 37,364 | 37,364 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 01/M-6/18-10-22 | 6108/22 | 2022 | 86,472 | 86,472 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 01/M-6/27-10-22 | 6281/22 | 2022 | 108,551 | 108,551 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 860/4-7-22 | 4052/22 | 2022 | 109,534 | 109,534 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 04/M-6/17-10-22 | 6073/22 | 2022 | 138,969 | 138,969 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 927/7-22 | 4270/22 | 2022 | 78,717 | 78,717 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 02/M-6/7-10-22 | 5895/22 | 2022 | 82,936 | 82,936 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 11/10-1-23 | 194/23 | 2023 | 103,625 | 103,625 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 01/M-6/13-1-23 | 218/23 | 2023 | 75,679 | 75,679 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 03/M-6/16-1-23 | 220/23 | 2023 | 181,842 | 181,842 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 11/16-1-23 | 256/23 | 2023 | 102,078 | 102,078 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 09/10-1-23 | 182/23 | 2023 | 109,053 | 109,053 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 10/10-1-23 | 181/23 | 2023 | 106,302 | 106,302 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 06/M-6/28-11-22 | 6757/22 | 2022 | 85,867 | 85,867 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 07/9-1-23 | 237/23 | 2023 | 65,411 | 65,411 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 04/M-6/2-3-23 | 696/23 | 2023 | 105,725 | 105,725 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 02/M-6/30-3-23 | 852/23 | 2023 | 75,008 | 75,008 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | nil | 193/23 | 2023 | 103,864 | 103,864 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 04/2-6-23 | 1132/23 | 2023 | 122,929 | 122,929 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 305/18-11-21 | 5924/21 | 2021 | 65,405 | 65,405 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 03/19-6-23 | 1438/23 | 2023 | 52,538 | 52,538 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 03/2-6-23 | 1131/23 | 2023 | 116,205 | 116,205 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 01/18-1-23 | 381/23 | 2023 | 86,719 | 86,719 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 1081/25.03.2013 | 800/13 | 2013 | 244,552 | 244,552 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2159/20-4-21 | 1968/23 | 2023 | 88,446 | 88,446 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 04/17-8-23 | 2034/23 | 2023 | 57,653 | 57,653 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 01/30-3-23 | 829/23 | 2023 | 78,798 | 78,798 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 01/8-8-23 | 1938/23 | 2023 | 72,881 | 72,881 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|---|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2280/21-5-21 | 2628/21 | 2021 | 61,078 | 61,078 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | 2284/21-5-21 | 2625/21 | 2021 | 64,455 | 64,455 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | | 108/25 | 2025 | 58,233 | 58,233 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division LAKKI MARWAT | | 1447/25 | 2025 | 20,246 | 20,246 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 13-5 21/2/2017 | 935/17 | 2017 | 21,984 | 21,984 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 3/1/5/2017 | 2691/17 | 2017 | 13,764 | 13,764 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | | 1317/18 | 2018 | 1,008 | 1,008 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 1/ 13/4/2018 | 1942/18 | 2018 | 59,831 | 59,831 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 13/5-5 26/3/2018 | 1543/18 | 2018 | 110,488 | 110,488 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 1/ 7/6/2018/ | 2728/18 | 2018 | 19,917 | 19,917 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 08/30-11-20 | 643/19 | 2019 | 173,306 | 173,306 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 29/ 30/7/2019 | 3474/19 | 2019 | 170,373 | 170,373 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 8/5 8/6/2020 | 2079/20 | 2020 | 182,571 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 4/5-8 5/5/2020 | 1697/20 | 2020 | 130,781 | 130,781 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 10/ 28/8/2020 | 3208/20 | 2020 | 27,434 | 27,434 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 1/ 7/8/2020 | 2971/20 | 2020 | 132,394 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 8/ 3/11/2020 | 4595/20 | 2020 | 173,305 | 173,305 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 6/21/4/2021 | 2025/21 | 2021 | 75,022 | 75,022 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 5/ 28/6/2021 | 3421/21 | 2021 | 122,107 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 15/ 24/6/2021 | 3356/21 | 2021 | 126,141 | 126,141 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 9/12/11/2021 | 5797/21 | 2021 | 21,653 | 21,653 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 1/ 28/12/2021 | 6798/21 | 2021 | 105,404 | 105,404 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 9/5 8/6/2020 | 2092/20 | 2020 | 102,059 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 1/19/1/2022 | 430/22 | 2022 | 132,483 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 21/ 19/1/2022 | 485/22 | 2022 | 64,560 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 2/ 14/12/2021 | 6549/21 | 2021 | 60,672 | 60,672 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 1/20-1-22 | 461/22 | 2022 | 89,244 | 89,244 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 3/24-6-22 | 3837/22 | 2022 | 79,032 | 79,032 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 23/21-6-22 | 3728/22 | 2022 | 59,296 | 59,296 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 1/5-8-22 | 4645/22 | 2022 | 65,627 | 65,627 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 01/15-9-22 | 5422/22 | 2022 | 21,413 | 21,413 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 6/25-10-22 | 6194/22 | 2022 | 62,001 | 62,001 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 2/19-10-22 | 6074/22 | 2022 | 67,793 | 67,793 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 02/5-8-22 | 4653/22 | 2022 | 37,365 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 03/9-7-21 | 3652/21 | 2021 | 34,422 | 34,422 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 9/15-12-22 | 7050/22 | 2022 | 75,876 | 75,876 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 4/30-11-21 | 6241/21 | 2021 | 57,254 | 57,254 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 01/21-8-23 | 2040/23 | 2023 | 68,550 | 68,550 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 01/11-3-24 | 502/24 | 2024 | 58,051 | 58,051 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 06/ 21/1/2019 | 397/19 | 2019 | 22,617 | 22,617 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 6/ 21/12/2018 | 4934/18 | 2018 | 102,665 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 4/5-5-21 | 2411/21 | 2021 | 119,825 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | 5/5 5/5/2020 | 1701/20 | 2020 | 138,448 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MALAKAND AT BATKHELA | | 227/25 | 2025 | 84,572 | 84,572 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 1/b1 /21-2-2018 | 984/18 | 2018 | 62,263 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 11/b1 1-1-2018 | 268/18 | 2018 | 40,209 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | | 2431/18 | 2018 | 56,697 | 56,697 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|---|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 16/b1 27/9/2019 | 4126/19 | 2019 | 161,429 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 8/ b1 8/1/2020 | 176/20 | 2020 | 42,130 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 1/ 14/11/2018 | 4371/18 | 2018 | 69,349 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 2/b1 25/2/2020 | 887/20 | 2020 | 156,039 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 11/2/12/2019 | 5015/19 | 2019 | 61,878 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 3/b1 3/6/2020 | 2000/20 | 2020 | 150,902 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 42/b/ 5/8/2020 | 2893/20 | 2020 | 161,440 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 23/ 1/3/2021 | 1113/21 | 2021 | 154,355 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 3/ 6/7/2020 | 2450/20 | 2020 | 106,882 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 1/9/6/2021 | 3096/21 | 2021 | 76,662 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 4/ 7/6/2021 | 3029/21 | 2021 | 92,867 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 04/31-10-2019 | 4603/19 | 2019 | 108,213 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 18/ 13/7/2021 | 3810/21 | 2021 | 105,097 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 2/31/8/20221 | 4541/21 | 2021 | 80,514 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 2/20/12/2021 | 6678/21 | 2021 | 205,689 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 1/29/7/2020 | 2799/20 | 2020 | 110,420 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 12/ 25/1/2022 | 553/22 | 2022 | 100,551 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 06/19-7-22 | 4300/22 | 2022 | 199,957 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 02/27-7-22 | 4476/22 | 2022 | 157,850 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 14/26-7-22 | 4477/22 | 2022 | 206,699 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 16/5-9-22 | 5209/22 | 2022 | 159,651 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 01/2-8-22 | 4568/22 | 2022 | 146,656 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 28/25-11-22 | 6801/22 | 2022 | 222,153 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 03/31-1-22 | 726/22 | 2022 | 22,168 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 04/ 11-4-22 | 2088/22 | 2022 | 486,608 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 11/14-2-23 | 605/23 | 2023 | 158,426 | 158,426 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 01/27-7-20 | 2776/20 | 2020 | 107,090 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 06/3-1-19 | 145/19 | 2019 | 68,921 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | 08/17-1-23 | 316/23 | 2023 | 140,291 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | | 5624/22 | 2022 | 140,256 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | | 3004/23 | 2023 | 933,260 | 933,260 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MANSHERA | | 457/25 | 2025 | 157,919 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 2/9-4-18 | 1916/18 | 2018 | 56,283 | 56,283 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 1/17-9-18 | 3695/18 | 2018 | 73,140 | 73,140 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 01/31-12-19 | 07/20 | 2020 | 117,887 | 117,887 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 04/6-3-20 | 1018/20 | 2020 | 20,173 | 20,173 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 05/3-6-20 | 1959/20 | 2020 | 116,161 | 116,161 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 6/3-6-20 | 1963/20 | 2020 | 89,690 | 89,690 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 5/10-8-20 | 3000/20 | 2020 | 125,540 | 125,540 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 1/18-12-19 | 5270/19 | 2019 | 151,639 | 151,639 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 1/30-6-20 | 2361/20 | 2020 | 123,540 | 123,540 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 2/19-8-20 | 3150/20 | 2020 | 160,162 | 160,162 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 02/5-10-20 | 3682/20 | 2020 | 129,642 | 129,642 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 01/7-8-20 | 2966/20 | 2020 | 26,898 | 26,898 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 3/3-6-20 | 1951/20 | 2020 | 95,160 | 95,160 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 04/5-4-21 | 1754/21 | 2021 | 82,336 | 82,336 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 5/14-6-21 | 3212/21 | 2021 | 103,337 | 103,337 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|---|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 2/12/1/22 | 297/22 | 2022 | 33,998 | 33,998 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 1/10-1-22 | 188/22 | 2022 | 38,485 | 38,485 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 02/27-1-21 | 687/22 | 2022 | 87,087 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 01/19-7-22 | 4282/22 | 2022 | 94,464 | 94,464 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 1/14-9-22 | 5544/22 | 2022 | 117,058 | 117,058 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 2/7-9-22 | 5367/22 | 2022 | 103,028 | 103,028 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 3/15-12-22 | 7080/22 | 2022 | 116,410 | 116,410 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 2/3-8-22 | 5119/22 | 2022 | 61,580 | 61,580 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 01/15-12-22 | 7078/22 | 2022 | 89,743 | 89,743 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 01/27-12-22 | 7245/22 | 2022 | 64,181 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 2/15-12-22 | 7079/22 | 2022 | 130,599 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 03/8/6/23 | 1250/23 | 2023 | 112,197 | 112,197 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 04/8-6-23 | 1249/23 | 2023 | 96,513 | 96,513 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | 03/24-8-22 | 1747/22 | 2022 | 51,005 | 51,005 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | | 216/25 | 2025 | 136,729 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | | 215/25 | 2025 | 181,453 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | | 299/25 | 2025 | 24,496 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MARDAN | | 1549/25 | 2025 | 98,794 | 98,794 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MOHMAND | 01/7-5-21 | 2399/21 | 2021 | 105,524 | 105,524 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MOHMAND | 03/12-9-22 | 5442/22 | 2022 | 83,223 | 83,223 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MOHMAND | 03/24-6-21 | 3414/21 | 2021 | 51,817 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MOHMAND | 03/15-2-23 | 601/23 | 2023 | 29,670 | 29,670 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MOHMAND | 01/11-1-22 | 192/22 | 2022 | 22,252 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MOHMAND | | 3987/21 | 2021 | 63,552 | 63,552 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MOHMAND | 4/13-8-24 | 2064/24 | 2024 | 122,635 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MOHMAND | | 169/25 | 2025 | 124,616 | 124,616 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MOHMAND | | 1049/25 | 2025 | 79,682 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MOHMAND | | 1243/25 | 2025 | 35,414 | 35,414 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division MOHMAND | | 1464/25 | 2025 | 89,697 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 648-49/10-2-21 | 741/21 | 2021 | 93,083 | 93,083 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 701-02/17-2-21 | 870/21 | 2021 | 162,857 | 162,857 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 492-93/7-1-21 | 190/21 | 2021 | 30,863 | 30,863 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 720-21/18-2-21 | 890/21 | 2021 | 229,969 | 229,969 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 490-91/7-1-21 | 187/21 | 2021 | 128,424 | 128,424 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 1291-92/7-5-21 | 2460/21 | 2021 | 122,430 | 122,430 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 1441/23-8-21 | 4390/21 | 2021 | 110,862 | 110,862 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 07-08/8-9-21 | 4661/21 | 2021 | 139,924 | 139,924 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 40-41/26-1-22 | 534/22 | 2022 | 141,051 | 141,051 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 01/02/18-5-22 | 2830/22 | 2022 | 75,575 | 75,575 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 12-13/8-6-22 | 3449/22 | 2022 | 86,141 | 86,141 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 06/M-4/12-8-22 | 4730/22 | 2022 | 69,644 | 69,644 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 12-13/28-7-22 | 4470/22 | 2022 | 131,592 | 131,592 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 12-13/24-8-22 | 5084/22 | 2022 | 101,215 | 101,215 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 05/M-4/28-6-22 | 3889/22 | 2022 | 116,338 | 116,338 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 01-02/15-7-22 | 4203/22 | 2022 | 87,862 | 87,862 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 12-13/17-6-22 | 3688/22 | 2022 | 62,529 | 62,529 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 12-13/24-8-22 | 5011/22 | 2022 | 148,384 | 148,384 | Not Paid | Not Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|---|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 42/21-12-22 | 7129/22 | 2022 | 110,378 | 110,378 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 240-4/14-11-22 | 6420/22 | 2022 | 81,132 | 81,132 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 203/16-1-23 | 301/23 | 2023 | 21,435 | 21,435 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 1083-84/8-4-21 | 1799/21 | 2021 | 85,945 | 85,945 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 425/21-12-22 | 7128/22 | 2022 | 122,995 | 122,995 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 1322-23/19-7-23 | 1717/23 | 2023 | 105,331 | 105,331 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 1015/19-3-21 | 1464/21 | 2021 | 78,172 | 78,172 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | 1320-21/19-7-23 | 1716/23 | 2023 | 14,031 | 14,031 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTH WAZIRISTAN | | 823/25 | 2025 | 82,754 | 82,754 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 16/25-7-19 | 3394/19 | 2019 | 206,497 | 206,497 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 05/26-8-19 | 3765/19 | 2019 | 198,121 | 198,121 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 02/21-10-19 | 4423/19 | 2019 | 50,083 | 50,083 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 04/1-4-20 | 1313/20 | 2020 | 225,252 | 225,252 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 02/3-2-20 | 547/20 | 2020 | 159,456 | 159,456 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 03/22-6-20 | 2221/20 | 2020 | 247,946 | 247,946 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 05/6-7-20 | 2436/20 | 2020 | 98,447 | 98,447 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 12/24-12-19 | 5336/19 | 2019 | 134,931 | 134,931 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 01/22-6-20 | 2220/20 | 2020 | 179,848 | 179,848 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 04/4-12-19 | 5057/19 | 2019 | 169,714 | 169,714 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 2/28-9-20 | 3616/20 | 2020 | 91,789 | 91,789 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 01/28-9-20 | 3612/20 | 2020 | 84,217 | 84,217 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 01/29-11-19 | 4990/19 | 2019 | 45,546 | 45,546 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 3/25-2-21 | 1004/21 | 2021 | 146,535 | 146,535 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 04/25-2-21 | 1008/21 | 2021 | 193,783 | 193,783 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 01/8-2-21 | 694/21 | 2021 | 134,662 | 134,662 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 64/20-1-20 | 397/21 | 2021 | 99,512 | 99,512 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 18/27-1-21 | 537/21 | 2021 | 127,063 | 127,063 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 17/27-1-21 | 515/21 | 2021 | 161,586 | 161,586 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 16/27-1-21 | 530/21 | 2021 | 159,813 | 159,813 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 19/27-1-21 | 516/21 | 2021 | 173,872 | 173,872 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 02/10-2-21 | 754/21 | 2021 | 24,342 | 24,342 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 02/17-2-21 | 871/21 | 2021 | 29,056 | 29,056 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 01/12-10-20 | 3796/20 | 2020 | 199,658 | 199,658 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 01/28-8-21 | 1795/21 | 2021 | 89,448 | 89,448 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 04/12-9-21 | 1332/21 | 2021 | 110,622 | 110,622 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 01/5-3-20 | 1003/20 | 2020 | 127,985 | 127,985 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 04/26-5-21 | 2720/21 | 2021 | 120,547 | 120,547 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 01/9-6-21 | 2528/21 | 2021 | 104,840 | 104,840 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 03/30-4-21 | 2224/21 | 2021 | 13,448 | 13,448 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 02/18-12-20 | 4854/20 | 2020 | 131,233 | 131,233 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 01/24-6-21 | 3442/21 | 2021 | 110,722 | 110,722 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 2/2-1-20 | 67/20 | 2020 | 425,254 | 425,254 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NORTHERN TRIBAL DISTRICTS PESHAWAR | 04/30-12-19 | 5390/19 | 2019 | 33,435 | 33,435 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 1/3.19.11.18 | 4452/18 | 2018 | 363 | 363 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 3/4 30.4.2019 | 1975/19 | 2019 | 39,315 | 39,315 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 4AD/3 29.4.2019 | 1969/19 | 2019 | 120,565 | 120,565 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 3/2.28.5.2019 | 2669/19 | 2019 | 77,218 | 77,218 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|---|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 2AD/3 28.6.2019 | 2974/19 | 2019 | 94,878 | 94,878 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 4AD/3 18.10.2019 | 4458/19 | 2019 | 148,349 | 148,349 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | AD3/2 3.6.2020 | 1999/20 | 2020 | 74,699 | 74,699 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 1/AD3 19.5.2020 | 1792/20 | 2020 | 210,704 | 210,704 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 6/AD3 3.1.2020 | 88/20 | 2020 | 130,886 | 130,886 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 01/AD-3/26-8-20 | 3171/20 | 2020 | 45,546 | 45,546 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 13/3 15.9.2020 | 3458/20 | 2020 | 110,508 | 110,508 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 3AD/3 27.8.2020 | 3180/20 | 2020 | 122,822 | 122,822 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 5/ 8.12.2020 | 4733/20 | 2020 | 73,763 | 73,763 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 4AD/3 21.10.2020 | 3983/20 | 2020 | 142,538 | 142,538 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 5AD/3 21.10.2020 | 3984/20 | 2020 | 88,761 | 88,761 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 2/AD3 29.10.2020 | 4132/20 | 2020 | 159,162 | 159,162 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 03/ 189.5.2021 | 2575/21 | 2021 | 215,227 | 215,227 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 4/ 1.6.2021 | 2856/21 | 2021 | 190,076 | 190,076 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 1/AD3 17.6.2020 | 2186/20 | 2020 | 133,710 | 133,710 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 1/AD3 11.1.2021 | 775/21 | 2021 | 57,552 | 57,552 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 2/AD3 3.6.2021 | 2906/21 | 2021 | 137,071 | 137,071 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 1/AD3 22.6.021 | 3316/21 | 2021 | 122,158 | 122,158 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 8/ 27.9.2021 | 4957/21 | 2021 | 112,290 | 112,290 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 1/ 14.10.2021 | 5266/21 | 2021 | 66,373 | 66,373 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 2/ 21.9.2021 | 4852/21 | 2021 | 50,314 | 50,314 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 7/AD3 5.11.2021 | 5684/21 | 2021 | 18,530 | 18,530 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 03/7-9-21 | 4627/21 | 2021 | 30,151 | 30,151 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 1/AD3 26.10.2021 | 5444/21 | 2021 | 88,946 | 88,946 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 3/ 9.8.2021 | 4271/21 | 2021 | 41,027 | 41,027 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 6/AD326.10.2021 | 5486/21 | 2021 | 75,228 | 75,228 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 2/ 12.1.2022 | 246/22 | 2022 | 91,173 | 91,173 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 4/AD3 20.1.2022 | 410/22 | 2022 | 450,877 | 450,877 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 2/AD3 14.12.2021 | 6541/21 | 2021 | 77,042 | 77,042 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 3/3 8.2.2022 | 874/22 | 2022 | 121,033 | 121,033 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 2/3 20.12.2021 | 6693/21 | 2021 | 23,968 | 23,968 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 06/AD-3/13-6-22 | 3552/22 | 2022 | 108,899 | 108,899 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 02/AD-3/28-6-22 | 3886/22 | 2022 | 21,590 | 21,590 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 01/AD-3/3-3-22 | 1339/22 | 2022 | 81,640 | 81,640 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 02/AD-3/21-6-22 | 3780/22 | 2022 | 64,772 | 64,772 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 08/AD-3/18-7-22 | 4254/22 | 2022 | 26,123 | 26,123 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 09/AD-3/18-7-22 | 4252/22 | 2022 | 91,932 | 91,932 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 01/E-6/7-10-22 | 5881/22 | 2022 | 19,878 | 19,878 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 02/AD-3/26-10-22 | 6196/22 | 2022 | 31,364 | 31,364 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 06/AD-3/9-10-22 | 6063/22 | 2022 | 139,395 | 139,395 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 01/AD-3/9-6-22 | 3462/22 | 2022 | 84,492 | 84,492 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 03/AD-3/28-11-22 | 6760/22 | 2022 | 70,285 | 70,285 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 09/AD-3/28-6-22 | 3946/22 | 2022 | 228,575 | 228,575 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 07/AD-3/6-6-22 | 3392/22 | 2022 | 41,114 | 41,114 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 01/AD-3/28-12-22 | 7251/22 | 2022 | 131,158 | 131,158 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 07/AD-3/18-1-23 | 305/23 | 2023 | 132,093 | 132,093 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 10/AD-3/6-6-23 | 1190/23 | 2023 | 113,599 | 113,599 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|--|-------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 06/AD-3/6-10-22 | 5880/22 | 2022 | 50,861 | 50,861 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | | 1849/24 | 2024 | 93,670 | 93,670 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | | 2256/24 | 2024 | 100,286 | 100,286 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | | 97/25 | 2025 | 133,282 | 133,282 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | | 693/25 | 2025 | 75,841 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | | 1222/25 | 2025 | 137,170 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | | 1244/25 | 2025 | 145,712 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | | 1304/25 | 2025 | 46,627 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division NOWSHERA | 04/AD-3/PHE(N) | 1408/25 | 2025 | 103,135 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ORAKZAI AT KOHAT | 05/28-12-20 | 5039/20 | 2020 | 205,372 | 205,372 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ORAKZAI AT KOHAT | 4/t1/ 7/6/2021 | 3092/21 | 2021 | 168,689 | 168,689 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ORAKZAI AT KOHAT | 04-06/26-8-21 | 4448/21 | 2021 | 123,446 | 123,446 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ORAKZAI AT KOHAT | 6-8/ 18/11/2021 | 5913/20 | 2020 | 164,631 | 164,631 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ORAKZAI AT KOHAT | 113/ 11/1/2022 | 193/22 | 2022 | 30,033 | 30,033 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ORAKZAI AT KOHAT | 1/1 20/10/2022 | 498/22 | 2022 | 46,427 | 46,427 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ORAKZAI AT KOHAT | 1-08/ 21/1/2022 | 491/22 | 2022 | 21,004 | 21,004 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ORAKZAI AT KOHAT | 5-7/20-7-22 | 4312/22 | 2022 | 90,735 | 90,735 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division ORAKZAI AT KOHAT | 1-3/24-12-21 | 6751/21 | 2021 | 38,921 | 38,921 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SHANGLA | 01/2-6-20 | 2325/20 | 2020 | 26,960 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SHANGLA | 1/11-8-20 | 2955/20 | 2020 | 139,104 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SHANGLA | 07/17-3-21 | 1455/21 | 2021 | 47,493 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SHANGLA | 01/11-11-21 | 5813/21 | 2021 | 12,013 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SHANGLA | 35/5-7-22 | 4149/22 | 2022 | 85,756 | 2 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SHANGLA | 35/5-7-22 | 4146/22 | 2022 | 85,754 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SHANGLA | 35/20-7-22 | 4314/22 | 2022 | 16,815 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SHANGLA | 35/19-7-21 | 4316/22 | 2022 | 16,815 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SHANGLA | 35/12-8-22 | 4735/22 | 2022 | 21,018 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SHANGLA | 35/18-8-22 | 4940/22 | 2022 | 23,411 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SHANGLA | 01/28-11-22 | 6821/22 | 2022 | 3,503 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SHANGLA | 01/20-2-24 | 346/24 | 2024 | 80,249 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SHANGLA | 01/20-3-24 | 580/24 | 2024 | 81,252 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SHANGLA | | 449/25 | 2025 | 81,636 | 81,636 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 01/7-8-19 | 3594/19 | 2019 | 51,370 | 51,370 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 4111/24-7-19 | 3533/19 | 2019 | 22,866 | 22,866 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 4347/6-9-19 | 3909/19 | 2019 | 142,116 | 142,116 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 4306/28-8-19 | 3788/19 | 2019 | 129,892 | 129,892 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 4308/2-9-19 | 3885/19 | 2019 | 153,825 | 153,825 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 4358/11-9-19 | 3973/19 | 2019 | 95,889 | 95,889 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 4440/ 7/10/2019 | 4253/19 | 2019 | 128,056 | 128,056 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 4482/10-10-19 | 4048/19 | 2019 | 172,673 | 172,673 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 4635/11-11-19 | 4739/19 | 2019 | 101,359 | 101,359 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 4439/10-7-19 | 4260/19 | 2019 | 102,286 | 102,286 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 13066/23-1-20 | 371/20 | 2020 | 386,291 | 386,291 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 13075/28-1-20 | 483/20 | 2020 | 37,825 | 37,825 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 9/24-3-20 | 1298/20 | 2020 | 213,986 | 213,986 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 14013/3-2-20 | 485/20 | 2020 | 207,945 | 207,945 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 4307/28-7-19 | 3789/19 | 2019 | 134,061 | 134,061 | Not Paid | Not Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|--|---------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 81/11-5-20 | 1735/22 | 2022 | 409,103 | 409,103 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 9042/29-11-19 | 5003/19 | 2019 | 67,196 | 67,196 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 1106/6-1-20 | 194/20 | 2020 | 669,194 | 669,194 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 7050/8-11-19 | 4738/19 | 2019 | 78,091 | 78,091 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 53/4-9-20 | 3276/20 | 2020 | 122,004 | 122,004 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 4011/10-7-19 | 3181/19 | 2019 | 103,415 | 103,415 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 31/6-7-20 | 2485/20 | 2020 | 168,821 | 168,821 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 9063/2--12-19 | 5028/19 | 2019 | 540,608 | 540,608 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 12044/14-1-20 | 216/20 | 2020 | 406,144 | 406,144 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 82/9-7-20 | 2583/20 | 2020 | 174,322 | 174,322 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 32/g1 6/7/2020 | 2486/20 | 2020 | 150,665 | 150,665 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 19239/ 16/3/2020 | 1220/20 | 2020 | 569,891 | 569,891 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 4013/10-7-19 | 3203/19 | 2019 | 148,120 | 148,120 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 9064/2-12-19 | 5029/19 | 2019 | 187,790 | 187,790 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SOUTHERN TRIBAL DISTRICT AT KOHAT | 4359/11-9-19 | 3974/19 | 2019 | 92,410 | 92,410 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 01/11-3-21 | 1334/21 | 2021 | 89,878 | 89,878 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 02/30-6-21 | 3542/21 | 2021 | 132,725 | 132,725 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 01/3-5-21 | 2294/21 | 2021 | 157,904 | 157,904 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 01/5-10-21 | 5101/21 | 2021 | 86,344 | 86,344 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 01/16-7-21 | 3796/21 | 2021 | 46,763 | 46,763 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 01/15-3-21 | 1383/21 | 2021 | 152,877 | 152,877 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 01/3-1-22 | 12/22 | 2022 | 173,214 | 173,214 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 03/T-1/3-1-22 | 11/22 | 2022 | 106,659 | 106,659 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 01/11-1-22 | 191/22 | 2022 | 38,643 | 38,643 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 1/27-5-22 | 3150/22 | 2022 | 99,070 | 99,070 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 02/19-4-22 | 2212/22 | 2022 | 30,435 | 30,435 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 02/30-8-22 | 5082/22 | 2022 | 38,052 | 38,052 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 01/26-4-22 | 2380/22 | 2022 | 50,197 | 50,197 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 04/14-10-22 | 6030/22 | 2022 | 230,048 | 230,048 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 03/T-1/14-10-22 | 6031/22 | 2022 | 394,817 | 394,817 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 02/T-1/30-8-22 | 5117/22 | 2022 | 24,676 | 24,676 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 02/24-6-22 | 3841/22 | 2022 | 91,029 | 91,029 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 01/15-6-22 | 3627/22 | 2022 | 81,757 | 81,757 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 07/17-5-22 | 2815/22 | 2022 | 85,500 | 85,500 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 01/29-3-22 | 1795/22 | 2022 | 85,011 | 85,011 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 02/5-6-23 | 1193/23 | 2023 | 73,015 | 73,015 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 02/28-11-23 | 2927/23 | 2023 | 178,639 | 178,639 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 01/22-6-23 | 1441/23 | 2023 | 142,197 | 142,197 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 01/2-11-23 | 2695/23 | 2023 | 93,723 | 93,723 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division Swabi | 02/23-7-19 | 3378/19 | 2019 | 107,009 | 107,009 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | 05/08.01.2020 | 143/20 | 2020 | 40,853 | 40,853 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | 06/02.08.2019 | 3537/19 | 2019 | 59,706 | 59,706 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | 01/20526/14.06.2021 | 3193/21 | 2021 | 114,085 | 114,085 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | 05/20526/02/07/2021 | 3561/21 | 2021 | 111,016 | 111,016 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | 01/08.11.2018 | 4336/18 | 2018 | 25,849 | 25,849 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | 04/20526/08-01-2020 | 144/20 | 2020 | 27,082 | 27,082 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | 01/26-3-24 | 613/24 | 2024 | 93,170 | 93,170 | Not Paid | Not Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|---|------------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division SWAT | 01-20526/17.08.2020 | 3027/20 | 2020 | 89,329 | 89,329 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | 01/20526-SII/26-4-2022 | 2466/22 | 2022 | 81,078 | 81,078 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | | 1845/16 | 2016 | 305,640 | 305,640 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | | 1031/16 | 2016 | 215,004 | 215,004 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | | 5271/17 | 2017 | 285,456 | 285,456 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | | 6431/18 | 2018 | 23,695 | 23,695 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | | 365/18 | 2018 | 155,409 | 155,409 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | | 2550/18 | 2018 | 244,871 | 244,871 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | | 6134/18 | 2018 | 209,416 | 209,416 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | | 798/18 | 2018 | 79,636 | 79,636 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | | 1677/18 | 2018 | 30,157 | 30,157 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | | 3013/18 | 2018 | 63,371 | 63,371 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | | 4020/19 | 2019 | 92,216 | 92,216 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | | 2674/18 | 2018 | 76,108 | 76,108 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division SWAT | | 1867/19 | 2019 | 95,686 | 95,686 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 3-8/20/1/2020 | 341/20 | 2020 | 81,617 | 81,617 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 1-6/g3 18/1/2020 | 175/20 | 2020 | 91,988 | 91,988 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 1-2/g3 8/6/02020 | 2158/20 | 2020 | 32,953 | 32,953 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 11-5/ 17/2/2020 | 778/20 | 2020 | 64,480 | 64,480 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 1-7/g3 23/6/2020 | 2313/20 | 2020 | 100,850 | 100,850 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 20-25/g3 13/12/2017 | 7133/17 | 2017 | 137,374 | 137,374 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 9/g4 28/2/2018 | 1129/18 | 2018 | 65,078 | 65,078 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 34-35/27/3/2018 | 1792/18 | 2018 | 62,116 | 62,116 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 1-6/g3 19/6/2018 | 2842/18 | 2018 | 101,429 | 101,429 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 11-15/ 17/9/2018 | 3717/18 | 2018 | 143,137 | 143,137 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 2/5 19/2/2019 | 846/19 | 2019 | 15,079 | 15,079 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 3-5/g4 2/8/2019 | 3535/19 | 2019 | 86,190 | 86,190 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 1-5/ 24/12/2018 | 4983/18 | 2018 | 99,262 | 99,262 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 21/g3 28/5/2019 | 2526/19 | 2019 | 18,497 | 18,497 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 21-25/10/6-2019 | 2680/19 | 2019 | 64,147 | 64,147 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 5-1/g3 25/7/2019 | 3419/19 | 2019 | 17,805 | 17,805 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 9-14/g3 22/7/2019 | 3343/19 | 2019 | 74,042 | 74,042 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 8-13/g3 16/1/2020 | 275/20 | 2020 | 76,689 | 76,689 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 17-20/ 16/1/2020 | 272/20 | 2020 | 104,184 | 104,184 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 2-7/g3 3/12/2019 | 5040/19 | 2019 | 72,156 | 72,156 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 2-6/a3 12/10/2020 | 3837/20 | 2020 | 76,099 | 76,099 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 6-8/22/4/2021 | 2053/21 | 2021 | 51,976 | 51,976 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 5-10/31/5/2021 | 2853/21 | 2021 | 85,900 | 85,900 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 2-7/ 1/10/19 | 4168/19 | 2019 | 172,692 | 172,692 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | g5/16/8/2021 | 4269/21 | 2021 | 9,178 | 9,178 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 1-3/11/6/2021 | 3198/21 | 2021 | 32,724 | 32,724 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 5-10/31/5/2021 | 2855/21 | 2021 | 63,171 | 63,171 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 09/07/2021 | 4691/21 | 2021 | 94,582 | 94,582 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 11-5/22/9/2021 | 4962/21 | 2021 | 105,806 | 105,806 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 10-15/26-10-21 | 5462/21 | 2021 | 51,204 | 51,204 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 3-10/ 27/9/2021 | 4963/21 | 2021 | 55,985 | 55,985 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | g5/ 31/8/2021 | 4527/21 | 2021 | 81,177 | 81,177 | Not Paid | Not Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|---------------------------|--|--------------------|-----------|------|-------------|---------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Division TANK | 3k/g3 26/10/2021 | 5442/21 | 2021 | 24,299 | 24,299 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 16/20 26/10/2021 | 5463/21 | 2021 | 137,020 | 137,020 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 01-03/PHE/17-11-21 | 5932/21 | 2021 | 98,652 | 98,652 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 1-2/g3 18/11/2021 | 5953/21 | 2021 | 42,782 | 42,782 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 1-5/11/10/2021 | 5207/21 | 2021 | 86,124 | 86,124 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 1-2/g5 10/4/2019 | 1366/20 | 2020 | 63,278 | 63,278 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 03-04/19-1-22 | 419/22 | 2022 | 76,050 | 76,050 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 03-04/27-12-21 | 6799/21 | 2021 | 93,889 | 93,889 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | | 3460/22 | 2022 | 174,029 | 174,029 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | | 4261/22 | 2022 | 171,266 | 171,266 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | | 4444/22 | 2022 | 51,497 | 51,497 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 01-03/G-03/21-3-22 | 1701/22 | 2022 | 99,687 | 99,687 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 15-17/G-3/24-6-22 | 3855/22 | 2022 | 73,330 | 73,330 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 09/G-03/21-3-22 | 1700/22 | 2022 | 68,262 | 68,262 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | | 3555/22 | 2022 | 22,628 | 22,628 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | | 4169/22 | 2022 | 131,074 | 131,074 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | | 07/23 | 2023 | 80,165 | 80,165 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 01-03/G-3/4-1-23 | 81/23 | 2023 | 89,535 | 89,535 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 01-03/G-3/24-11-22 | 6766/22 | 2022 | 118,704 | 118,704 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 1-5/g3 1/9/2016 | 5076/16 | 2016 | 73,885 | 73,885 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 12/07/2022 | 6937/22 | 2022 | 113,490 | 113,490 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 01/03/15-6-23 | 1338/23 | 2023 | 90,325 | 90,325 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 08/08/2023 | 1925/23 | 2023 | 82,642 | 82,642 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 12/12/2023 | 3007/23 | 2023 | 39,762 | 39,762 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 28/11/23 | 2936/23 | 2023 | 81,330 | 81,330 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 14/5/24 | 548/24 | 2024 | 86,882 | 86,882 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | 14/3/24 | 549/24 | 2024 | 73,723 | 73,723 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | | 774/25 | 2025 | 81,927 | 81,927 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | | 1123/25 | 2025 | 67,248 | 67,248 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TANK | | 1557/25 | 2025 | 71,984 | 71,984 | Not Paid | Not Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TORGHAR | 01/17.02.202 | 777/20 | 2020 | 103,073 | 103,073 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TORGHAR | 01/11.05.2020 | 1702/20 | 2020 | 115,909 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TORGHAR | 02/B-1/28-11-22 | 6804/22 | 2022 | 185,613 | 185,613 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TORGHAR | 01/2-2-22 | 774/22 | 2022 | 9,127 | - | Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TORGHAR | | 134/23 | 2023 | 226,529 | 226,529 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TORGHAR | | 714/25 | 2025 | 171,327 | 171,327 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Division TORGHAR | | 1030/25 | 2025 | 108,417 | 108,417 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 1/26-7-21 | 3882/21 | 2021 | 124,446 | 124,446 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 03/12-8-21 | 4213/21 | 2021 | 31,679 | 31,679 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 4/17-8-21 | 4324/21 | 2021 | 115,847 | 115,847 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 4/17-8-21 | 4325/21 | 2021 | 81,206 | 81,206 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 08/13-12-21 | 6621/21 | 2021 | 126,305 | 126,305 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 2/6-12-21 | 6411/21 | 2021 | 98,297 | 98,297 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 08/02-11-21 | 5608/21 | 2021 | 93,563 | 93,563 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 03/13-12-21 | 6512/21 | 2021 | 88,041 | 88,041 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 2/25-2-22 | 1217/22 | 2022 | 132,870 | 132,870 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 05/4-4-22 | 1878/22 | 2022 | 77,868 | 77,868 | Not Paid | Reconciled |

| Department | Sub Ordinates | Letter No. & Date | INF(P).No | Year | Bill Amount | Balance | Paid / Unpaid | Attend / Not Attend |
|--|--------------------------------------|-------------------|-----------|------|-------------|-------------|---------------|---------------------|
| Public Health Engineering | XEN Public Health Engineering Khyber | 03/22-6-22 | 3784/22 | 2022 | 128,265 | 128,265 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 2/1-7-22 | 3983/22 | 2022 | 15,504 | 15,504 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 01/1-9-22 | 5123/22 | 2022 | 79,480 | 79,480 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 03/29-8-22 | 5068/22 | 2022 | 118,641 | 118,641 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 4/5-9-22 | 5202/22 | 2022 | 19,735 | 19,735 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 2/16-7-21 | 3866/21 | 2021 | 35,149 | 35,149 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 01/6-12-21 | 6342/21 | 2021 | 76,251 | 76,251 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 02/26-10-23 | 2649/23 | 2023 | 95,398 | 95,398 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 17/04/2024 | 726/24 | 2024 | 40,832 | 40,832 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 02/26-09-22 | 5643/22 | 2022 | 107,009 | 107,009 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 04/24-7-23 | 1737/23 | 2023 | 53,482 | 53,482 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 8/2-11-21 | 5628/21 | 2021 | 93,563 | 93,563 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | 7/28-11-22 | 6812/22 | 2022 | 14,952 | 14,952 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | | 626/25 | 2025 | 88,407 | 88,407 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | | 724/25 | 2025 | 65,826 | 65,826 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | | 1029/25 | 2025 | 93,072 | 93,072 | Not Paid | Reconciled |
| Public Health Engineering | XEN Public Health Engineering Khyber | | 239/25 | 2025 | 23,527 | 23,527 | Not Paid | Reconciled |
| Public Health Engineering Total | | | | | 141,708,252 | 126,372,178 | | |