

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Zakat, Ushr, Social Welfare & Women Empowerment	Admn & Account officer Model Institute for State Children Zamong Kor Pesh		7332/16	2016	83,662	83,662	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Admn & Account officer Model Institute for State Children Zamong Kor Pesh		425/17	2017	81,998	81,998	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Admn & Account officer Model Institute for State Children Zamong Kor Pesh		133/18	2018	35,871	35,871	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Assistant Director Administration Social Welfare Department Jamrud Road Pesh	1160-61/05.07.2017	3256/17	2017	87,351	87,351	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Assistant Director Administration Social Welfare Department Jamrud Road Pesh	17/65/19.07.2017	3489/17	2017	146,969	146,969	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Assistant Director Admn Social Welfare Department Jamrud Road Pesh	1593-94/19.07.2017	3490/17	2017	66,553	66,553	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Assistant Director Establishment I Social Welfare Department Jamrud Road Pesh	7031/16.02.2021	902/21	2021	76,940	76,940	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Assistant Director Establishment I Social Welfare Department Pesh	50-51/21.04.2021	2595/21	2021	26,624	26,624	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Assistant Director Establishment I Social Welfare Department Pesh		1556/25	2025	98,474	98,474	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Assistant Director Establishment I Social Welfare Department Pesh		52/25	2025	144,882	144,882	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Assistant Director Establishment I Social Welfare Department Pesh		868/24	2024	14,176	14,176	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Assistant Director Establishment I Social Welfare Department Pesh		663/25	2025	19,120	19,120	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Assistant Director Establishment Social Welfare Department Jamrud Road Pesh	6191-92/26.04.2017	2042/17	2017	37,437	37,437	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Assistant Director PCRDP Social Welfare Department Pesh		509/25	2025	70,421	70,421	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Assistant Director PCRDP Social Welfare Department Pesh		1039/25	2025	89,639	89,639	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Deputy Director Administration Social Welfare Department Jamrud Road Pesh	2024-25/972-75/10-10-24	2689/24	2024	84,051	84,051	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Deputy Director Administration Social Welfare Department Jamrud Road Pesh		2892/24	2024	63,351	63,351	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Director Model Institute for State Children Zamong Kor Pesh		3842/16	2016	132,622	132,622	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Director Model Institute for State Children Zamong Kor Pesh		3353/18	2018	54,161	54,161	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Director Model Institute for State Children Zamong Kor Pesh		626/18	2018	22,087	22,087	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Director Model Institute for State Children Zamong Kor Pesh		3545/18	2018	81,461	81,461	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Director Model Institute for State Children Zamong Kor Pesh		1149/18	2018	92,105	92,105	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Director Model Institute for State Children Zamong Kor Pesh		1000/20	2020	57,742	57,742	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Director Model Institute for State Children Zamong Kor Pesh		4614/21	2021	109,828	109,828	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Director Model Institute for State Children Zamong Kor Pesh		4921/21	2021	41,384	41,384	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Director Model Institute for State Children Zamong Kor Pesh		2804/21	2021	168,417	168,417	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Director Model Institute for State Children Zamong Kor Pesh		6169/22	2022	56,795	56,795	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Director Model Institute for State Children Zamong Kor Pesh		2082/22	2022	25,081	25,081	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Director Model Institute for State Children Zamong Kor Pesh		3956/22	2022	38,751	38,751	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Director Model Institute for State Children Zamong Kor Pesh		6999/22	2022	38,939	38,939	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Director Social Welfare Department Jamrud Road Pesh	4887/20.09.2017	5506/17	2017	20,794	20,794	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Director Social Welfare Department Jamrud Road Pesh		1144/24	2024	51,792	51,792	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare peshawar	1833-36/1.01.2018	284/18	2018	77,091	77,091	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare peshawar	1829-32/11.01.2018	283/18	2018	54,645	54,645	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare peshawar	154-56/01.02.2018	619/18	2018	58,253	58,253	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare peshawar	151-53/01.02.2018	620/18	2018	62,513	62,513	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare peshawar	2328-31/10.10.2018	3986/18	2018	79,901	79,901	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare peshawar	1132-34/24.07.2017	3589/17	2017	44,352	44,352	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare peshawar	828-30/25.04.2018	2107/18	2018	43,893	43,893	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare peshawar	3090-92/19-7-23	1740/23	2023	13,668	13,668	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare peshawar		1284/24	2024	91,257	91,257	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Bannu	3751-53/23.08.2017	5117/17	2017	29,737	29,737	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Bannu	8396/01.08.2019	3535/19	2019	23,198	23,198	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Bannu	4243-47/19.03.2018	1459/18	2018	156,902	156,902	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Bannu	1687-89/26.08.2015	4227/15	2015	18,731	18,731	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Bannu	2637-38/23.06.2016	3281/16	2016	33,760	33,760	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Bannu	10633-36/11.01.2022	206/22	2022	46,800	46,800	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Bannu	10350-53/20.10.2021	5384/21	2021	16,673	16,673	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Bannu	10316/04.10.2021	5150/21	2021	52,903	52,903	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Bannu	109-13/24-11-22	6769/22	2022	57,113	57,113	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Hangu	245-48/19-11-21	5922/21	2021	17,259	17,259	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Hangu	190-92/27.10.2021	5522/21	2021	72,488	72,488	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Hangu	648-49/31.03.2010	1094/10	2010	13,716	13,716	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Hangu	919-20/04.06.2010	2141/10	2010	13,171	13,171	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Hangu	460-64/13.11.2014	4284/14	2014	64,450	64,450	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Haripur	4142-44/19.05.2014	2107/14	2014	43,669	43,669	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Kohat	7390/19.07.2021	3880/21	2021	43,735	43,735	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Kohat	245-46/26.12.2014	95/15	2015	48,522	48,522	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Kohat	5654/10.04.2018	1887/18	2018	71,242	71,242	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Kohat	2368-69/14.11.2014	4321/14	2014	54,119	54,119	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Kohat	2211-14/02.07.2014	2745/14	2014	16,161	16,161	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Kohat	6355/21.31.2019	1274/19	2019	56,677	56,677	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Kohat	6203/04.09.2020	3318/20	2020	29,292	29,292	Not Paid	Reconciled

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Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Kohat	6297/20.10.2020	3954/20	2020	56,419	56,419	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Kohat	3000-05/27.07.2015	3789/15	2015	4,532	4,532	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Kohat	6384/11.01.2021	289/21	2021	70,424	70,424	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Kohat	5997/08.10.2018	3970/18	2018	17,220	17,220	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Kohat	5387/10.05.2022	2898/22	2022	27,260	27,260	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Kohat		713/25	2025	102,907	102,907	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Kohat		1593/25	2025	37,076	37,076	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Mardan		237/25	2025	24,251	24,251	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Mardan		290/25	2025	58,462	58,462	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Peshawar	1878-80/16.02.2018	932/18	2018	32,311	32,311	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare SE, WE Department Lower Chitral	6612-3/26.07.2019	3452/19	2019	38,277	38,277	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare SE, WE Department Lower Chitral	1859/02.06.2008	1903/08	2008	1,562	1,562	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Officer Social Welfare Swat		1152/25	2025	96,948	96,948	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Torghar	878-80/26.01.2017	532/17	2017	9,265	9,265	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Torghar	540-44/17.03.2016	1240/16	2016	24,226	24,226	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Torghar	454-5/14.01.2016	294/16	2016	35,204	35,204	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District officer Social Welfare Torghar	1557-59/02.04.2020	1308/20	2020	2,000	2,000	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Zakat Officer Haripur		4730/14	2014	11,695	11,695	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Zakat Officer Haripur		378/15	2015	11,100	11,100	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	District Zakat Officer Haripur		864/15	2015	17,731	17,731	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Manager Lissal e Wal Mahroom Foundation Pesh		1512/21	2021	57,350	-	Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Manager Lissal e Wal Mahroom Foundation Pesh		3811/22	2022	48,439	-	Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Manager Lissal e Wal Mahroom Foundation Pesh		3810/22	2022	86,055	-	Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Section officer Estt Social Welfare Zakat usher, special education women Empowerment Pesh	7576/9-9-24	2387/24	2024	49,291	49,291	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Section Officer General Social Welfare Zakat usher, special education women Empowerment Pesh	4119-20/26.04.2022	2412/22	2022	12,002	12,002	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Section Officer General Social Welfare Zakat usher, special education women Empowerment Pesh	509/06.08.2019	4147/19	2019	662,098	662,098	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Section Officer General Social Welfare Zakat usher, special education women Empowerment Pesh	1462-64/18.03.2016	1217/16	2016	57,872	57,872	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Section Officer II Social Welfare Zakat usher, special education women Empowerment Peshawar	1515/28.03.2006	774/06	2006	11,133	11,133	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Section Officer II Social Welfare Zakat usher, special education women Empowerment Peshawar	1626/05.04.2006	843/06	2006	11,537	11,537	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Section Officer II Social Welfare Zakat usher, special education women Empowerment Peshawar	3157/13.08.2008	2730/08	2008	6,179	6,179	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Section Officer II Social Welfare Zakat usher, special education women Empowerment Peshawar	33200-203/19.12.2006	3989/06	2006	13,826	13,826	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Section Officer II Social Welfare Zakat usher, special education women Empowerment Peshawar	2406/03.01.2004	27/04	2004	63,594	63,594	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Section Officer II Social Welfare Zakat usher, special education women Empowerment Peshawar	10807/24.08.2005	2184/05	2005	7,388	7,388	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Section Officer II Social Welfare Zakat usher, special education women Empowerment Peshawar		19/24	2024	69,829	69,829	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Section Officer II Social Welfare Zakat usher, special education women Empowerment Peshawar		18/24	2024	108,731	108,731	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Section Officer VI Social Welfare Zakat usher, special education women Empowerment Pesh		1409/25	2025	113,231	113,231	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Senior Planning Officer Social Welfare Zakat usher, special education women Empowerment Pesh	927-29/30.01.2019	513/19	2019	64,622	64,622	Not Paid	Not Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Abbottabad	11000-03/24.07.2020	2738/20	2020	10,813	10,813	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Abbottabad	3400-03/09.04.2014	1667/14	2014	12,221	12,221	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Abbottabad	8405-07/26.06.2015	3393/15	2015	29,223	29,223	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Abbottabad	8476-78/28.07.2015	3774/15	2015	15,266	15,266	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare DI KHAN	564-68/24.08.2020	3152/20	2020	54,007	54,007	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare DI KHAN	48-49/24.02.2015	1154/15	2015	35,683	35,683	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare DI KHAN	1367-68/29.10.2014	4066/14	2014	80,564	80,564	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare DI KHAN	1368-72/02.07.2021	3531/21	2021	47,035	47,035	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Kohistan	32/10.03.2007	804/07	2007	5,431	5,431	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Kohistan	4265/20.07.2006	2338/06	2006	3,104	3,104	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Kohistan	1280-82/19.02.2016	896/16	2016	11,385	11,385	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Lakki Marawat	4062/28.05.2014	2300/14	2014	9,100	9,100	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Lakki Marawat	5200-17/10.11.2016	6898/16	2016	66,137	66,137	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Lakki Marawat	1850-51/25.06.2012	2272/12	2012	31,557	31,557	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Lakki Marawat	254-57/23.05.2017	2534/17	2017	28,641	28,641	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Lakki Marawat	270-74/27.09.2018	3848/18	2018	46,811	46,811	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Lakki Marawat	562-66/20.11.2017	6759/17	2017	60,611	60,611	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Lakki Marawat	144-45/06.01.2021	136/21	2021	62,644	62,644	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Mansehra	56/06.05.2013	1284/13	2013	19,916	19,916	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Nowshera	1066-69/03.09.2020	3431/20	2020	44,408	44,408	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Nowshera	333-35/17.09.2010	2975/10	2010	11,818	11,818	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Nowshera	130-32/04.06.2021	2905/21	2021	59,360	59,360	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Special Education & Women Empowerment Tank	10946-49/14.12.2017	7188/17	2017	56,574	56,574	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Social Welfare Special Education & Women Empowerment Tank	10757/19.09.2017	6205/17	2017	17,233	17,233	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Superintendent Welfare Home SE & WED Pesh		1457/02	2002	4,195	4,195	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Superintendent Welfare Home SE & WED Pesh		1651/02	2002	478	478	Not Paid	Reconciled

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Zakat, Ushr, Social Welfare & Women Empowerment	Superintendent Welfare Home SE & WED Pesh		1295/04	2004	2,044	2,044	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment	Superintendent Welfare Home SE & WED Pesh		703/03	2003	3,141	3,141	Not Paid	Reconciled
Zakat, Ushr, Social Welfare & Women Empowerment Total					6,676,816	6,484,972		