

12 AM
August 29, 2026

Sarhad University Of Science & Information Technology Pesh

Transaction Detail By Account

July 2025 through June 2026

Date	Num	Name	Memo	Debit
Utilities				
Electricity				
18-07-2025	72379874	Wapda	Paid electricity bill for the m/o July-25 (1,142,176 + 722,259)	1,864,435.00
18-08-2025	72380426	Wapda	Paid electricity bill for the m/o Aug-25 (1,660,089 + 1,845,627)	3,505,716.00
22-09-2025	72380555	Wapda	Paid electricity bill for the m/o Sep-25 (931,491 +1,313,256)	2,244,747.00
24-10-2025	75039165	Wapda	Paid electricity bill for the m/o Oct-25 (4200+ 4550)	8,750.00
21-11-2025	75039512	Wapda	Paid electricity bill for the m/o Nov-25	1,333,045.00
23-12-2025	75039802	Wapda	Paid electricity bill for the m/o Dec-25	352,342.00
26-01-2026	77376761	Wapda	Paid electricity bill for the m/o Jan-26	499,537.00
20-02-2026	77376836	Wapda	Paid electricity bill for the m/o Feb-26	550,962.00
17-03-2026	77377331	Wapda	Paid electricity bill for the m/o Mar-26	428,778.00
21-04-2026	77377065	Wapda	Paid electricity bill for the m/o Apr-26	200,981.00
19-05-2026	77377480	Wapda	Paid electricity bill for the m/o May-26	340,728.00
18-06-2026	77222381	Wapda	Paid electricity bill for the m/o June-26	1,003,006.00
Total Electricity				12,333,027.00
Total Utilities				12,333,027.00
TOTAL				12,333,027.00

13 AM
August 29, 2026

Sarhad University Of Science & Information Technology Pesh

Transaction Detail By Account

July 2024 through June 2025

Date	Num	Name	Memo	Debit
Utilities				
Electricity				
24-07-2024	63559989	Wapda	Being paid electricity bill for the m/o July-24 (1232622 + 1317205)	2,549,827.00
26-08-2024	65515247	Wapda	Being paid electricity bill for the m/o Aug-24 (2385868 +1422500)	3,808,368.00
25-09-2024	67544616	Wapda	Being paid electricity bill for the m/o Sep-24 (1527790 + 2181378)	3,709,168.00
24-10-2024	67544701	Wapda	Being paid electricity bill for the m/o Oct-24 (1464833 + 1155211)	2,620,044.00
20-11-2024	68861952	Wapda	Being paid electricity bill for the m/o Nov-24 (484788 + 756962)	1,241,750.00
19-12-2024		Wapda	Paid Bill of Electricity for the m/o Dec-24 (392785 + 555341)	948,126.00
23-01-2025		Wapda	Paid Bill of Electricity for the m/o Jan-25 (655793 + 497207)	1,152,998.00
20-02-2025	68862867	Wapda	Being paid electricity bill for the m/o Feb-25 (748550 + 599718)	1,548,268.00
28-02-2025	68862718	Wapda	Being paid electricity bill of Town campus for the m/o Feb-25	40,764.00
18-03-2025	72378982	Wapda	Being paid electricity bill of Ring Road campus for the m/o Mar-25	863,656.00
26-03-2025	72378994	Wapda	Being paid against electricity charges bill of town campus for the m/o Mar-25	20,527.00
18-04-2025	72379059	Wapda	Being paid against electricity charges bill of Ring Road Campus for the m/o April-25	451,196.00
28-04-2025	72379181	Wapda	Being paid against electricity charges bill of Town Campus for the m/o April-25	11,037.00
23-05-2025	72379251	Wapda	Being paid electricity bill of Ring road campus (734110 + 944651) m/o May-25	1,678,761.00
23-05-2025	72379582	Wapda	Being paid electricity bill of town campus m/o May-25	10,726.00
17-06-2025	72379659	Wapda	Paid electricity bill of Ring Road for the m/o June-25 (1223713 + 791961)	2,015,674.00
17-06-2025	72379661	Wapda	Paid electricity bill of town campus m/o May-25	24,210.00
Total Electricity				22,695,100.00
Total Utilities				22,695,100.00
TOTAL				22,695,100.00

43 AM
August 29, 2026

Sarhad University Of Science & Information Technology Pesh
Transaction Detail By Account
July 2023 through June 2024

Date	Num	Name	Memo	Debit
Utilities				
Electricity				
25-07-2023	635509087	Wapda	Being paid electricity bill for the m/o July-23 (138306 + 973316)	1,111,622.00
25-08-2023	63559421	Wapda	Being paid electricity bill for the m/o Aug-23 (1593810 +154754)	1,751,564.00
26-09-2023	63559506	Wapda	Being paid electricity bill for the m/o Sep-23 (1719818 + 205861)	1,925,679.00
24-10-2023	63559817	Wapda	Being paid electricity bill for the m/o Oct-23 (1245331 +534172)	1,779,503.00
23-11-2023	63560242	Wapda	Being paid electricity bill for the m/o Nov-23 (609360+ 261970)	871,330.00
26-12-2023	65514565	Wapda	Being paid electricity bill for the m/o Dec-23 (3,357,322 + 607,738)	3,965,060.00
26-01-2024		Wapda	Paid Bill of Electricity for the m/o Jan-24 (24,933 +451,924)	476,857.00
21-02-2024	65514854	Wapda	Being paid electricity bill for the m/o Feb-24 (709602 + 1118751)	1,828,353.00
25-03-2024	65514968	Wapda	Being paid electricity bill for the m/o Mar-24 (291840 +603714)	895,554.00
25-04-2024	67582859	Wapda	Being paid electricity bill for the m/o Apr-24 (515224 +328830)	844,054.00
21-05-2024	67544149	Wapda	Being paid electricity bill for the m/o May-24 (497464 +273344)	770,808.00
26-06-2024	67544273	Wapda	Being paid electricity bill for the m/o June-24 (1636680 + 1077625)	2,714,305.00
Total Electricity				18,934,689.00
Total Utilities				18,934,689.00
TOTAL				18,934,689.00

6:44 AM
August 29, 2026

Sarhad University Of Science & Information Technology Pesh
Transaction Detail By Account
July 2022 through June 2023

Date	Num	Name	Memo	Debit
Utilities				
Electricity				
27-07-2022	57410773	Wapda	Being paid electricity bill (993975 + 640733) for the m/o July-22	1,634,708.00
24-08-2022	57410983	Wapda	Being paid electricity bill (1482962 +1021623) for the m/o Aug-22	2,504,585.00
22-09-2022	57410168	Wapda	Being paid electricity bill (730995 +1121582) for the m/o Sep-22	1,852,577.00
24-10-2022	63750751	Wapda	Being paid against electricity bills, 994202+586334, for the m/o Oct-22	1,580,536.00
24-11-2022	57410264	Wapda	Being paid electricity bill (521623 + 728785) for the m/o Oct-22	1,250,408.00
26-12-2022	59477837	Wapda	Being paid electricity bill for the m/o Dec-22	1,356,881.00
26-12-2022	59477836	Wapda	Being paid electricity bill for the m/o Dec-22, meter No. 9424	489,985.00
24-01-2023	59478611	Wapda	Being paid electricity bill for the m/o Jan-23 (76096 +472436)	548,832.00
23-02-2023	59478695	Wapda	Being paid electricity bill for the m/o Feb-23 (32805 +424630)	457,435.00
27-03-2023	61096293	Wapda	Being paid electricity bill for the m/o March-23 (438677 + 120181)	558,858.00
26-04-2023	59477861	Wapda	Being paid electricity bill for the m/o April-23 ()	578,868.00
23-05-2023	61096722	Wapda	Being paid electricity bill for the m/o May-23 (30257 +67956)	370,527.00
21-06-2023	61097142	Wapda	Being paid electricity bill for the m/o June-23 (55886 +803117)	859,003.00
Total Electricity				14,043,203.00
Total Utilities				14,043,203.00
TOTAL				14,043,203.00

11:20 PM
August 24, 2026

Sarhad University Of Science & Information Technology Pesh
Transaction Detail By Account
July 2021 through June 2022

Num	Name	Memo	Debit
Utilities			
Electricity			
35288673	Wapda	Being paid electricity bill for the m/o July-21	861,110.00
51752134	Wapda	Being paid electricity bill for the m/o Aug-21	910,084.00
54157969	Wapda	Being paid electricity bill for the m/o Sep-21	749,145.00
35288679	Wapda	Being paid electricity bill for the m/o Oct-21	857,680.00
54158652	Wapda	Being paid electricity bill for the m/o Dec-21	462,826.00
55756269	Wapda	Being paid electricity bill for the m/o Jan-22	408,079.00
	Wapda	Paid Bill for the m/o Nov-22	521,885.00
55756609	Wapda	Being paid electricity bill for the m/o Feb-22	341,794.00
55756759	Wapda	Being paid electricity bill for the m/o Mar-22	354,321.00
35288707	Wapda	Being paid electricity bill for the m/o Apr-22	337,473.00
35288712	Wapda	Being paid electricity bill for the m/o May-22	424,120.00
	Wapda	Paid New meter bill of al beruni block m/o may-22	1,638.00
57410559	Wapda	Being paid electricity bill (2140249+ 675760) for the m/o June-22	2,816,009.00
Total Electricity			9,046,164.00
Total Utilities			9,046,164.00
TOTAL			9,046,164.00

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Annexure - D

3:41 AM

August 29, 2026

Sarhad University Of Science & Information Technology Pesh**Transaction Detail By Account**

July 2025 through June 2026

Date	Num	Name	Memo	Debit
Fuel				
Generators				
31-07-2025	July-25	M/s City Filling Station	Bill for Diesel for Generator for the M/o July-25	131,767.00
31-08-2025	Aug-25	M/s City Filling Station	Bill for Diesel for Generator for the M/o Aug-25	586,758.00
30-09-2025	Sep-25	M/s City Filling Station	Bill for Diesel for Generator for the M/o Sep-25	137,825.00
31-10-2025	Oct-25	M/s City Filling Station	Bill for Diesel for Generator for the M/o Oct-25	218,854.00
30-11-2025	Nov-25	M/s City Filling Station	Bill for Diesel for Generator for the M/o Nov-25	348,115.00
31-12-2025	Dec-25	M/s City Filling Station	Bill for Diesel for Generator for the M/o Dec-25	178,220.00
31-01-2026	Jan-26	M/s City Filling Station	Bill for Diesel for Generator for the M/o Jan-26	457,322.00
28-02-2026	Feb-26	M/s City Filling Station	Bill for Diesel for Generator for the M/o Feb-26	74,780.00
30-04-2026	Aor-26	M/s City Filling Station	Bill for Diesel for Generator for the M/o Apr-26	484,862.00
31-05-2026	May-26	M/s City Filling Station	Bill for Diesel for Generator for the M/o May-26	423,742.00
30-06-2026	June-26	M/s City Filling Station	Bill for Diesel for Generator for the M/o June-26	188,080.00
Total Generators				3,230,325.00
Total Fuel				3,230,325.00
TOTAL				3,230,325.00

3:40 AM
August 29, 2026

Sarhad University Of Science & Information Technology Pesh
Transaction Detail By Account
July 2024 through June 2025

Date	Num	Name	Memo	Debit
Fuel				
Generators				
31-07-2024	July-24	M/s City Filling Station	Bill for Diesel for Generator for the M/o July-24	561,124.00
31-08-2024	Aug-24	M/s City Filling Station	Bill for Diesel for Generator for the M/o Aug-24	253,496.00
30-09-2024	Sep-24	M/s City Filling Station	Bill for Diesel for Generator for the M/o Sep-24	120,461.00
31-10-2024	Oct-24	M/s City Filling Station	Bill for Diesel for Generator for the M/o Oct-24	12,670.00
30-11-2024	Nov-24	M/s City Filling Station	Bill for Diesel for Generator for the M/o Nov-24	176,216.00
31-12-2024	Dec-24	M/s City Filling Station	Bill for Diesel for Generator for the M/o Dec-24	330,688.00
31-01-2025	Jan-25	M/s City Filling Station	Bill for Diesel for Generator for the M/o Jan-25	59,394.00
28-02-2025	Feb-25	M/s City Filling Station	Bill for Diesel for Generator for the M/o Feb-25	224,786.00
31-03-2025	Mar-25	M/s City Filling Station	Bill for Diesel for Generator for the M/o Mar-25	107,168.00
30-04-2025	Apr-25	M/s City Filling Station	Bill for Diesel for Generator for the M/o Apr-25	92,045.00
31-05-2025	May-25	M/s City Filling Station	Bill for Diesel for Generator for the M/o May-25	346,208.00
30-06-2025	June-30	M/s City Filling Station	Bill for Diesel for Generator for the M/o June-25	166,793.00
Total Generators				2,451,049.00
Total Fuel				2,451,049.00
TOTAL				2,451,049.00

3:40 AM
August 29, 2026

Sarhad University Of Science & Information Technology Pesh
Transaction Detail By Account
July 2023 through June 2024

Date	Num	Name	Memo	Debit
Fuel				
Generators				
31-07-2023	July-23	M/s City Filling Station	Bill for Diesel for Generator for the M/o July-23	780,981.00
15-08-2023	1st to 1...	M/s City Filling Station	Bill for Diesel for Generator for the Period from 1st Aug-15th Aug-23	633,305.00
31-08-2023	Aug-23	M/s City Filling Station	Bill for Diesel for Generator for the Period from 16th Aug to 31st Aug-23	656,563.00
30-09-2023	Sep-23	M/s City Filling Station	Bill for Diesel for Generator for the M/o Sep-23	258,297.00
31-10-2023	Oct-23	M/s City Filling Station	Bill for Diesel for Generator for the M/o Oct-23	64,092.00
30-11-2023	Nov-23	M/s City Filling Station	Bill for Diesel for Generator for the M/o Nov-23	456,293.00
15-12-2023	Dec-23	M/s City Filling Station	Bill for Diesel for Generator for the M/o Dec-23(from 01.12.23 to 15.12.23)	403,935.00
31-12-2023	Dec-23	M/s City Filling Station	Bill for Diesel for Generator for the M/o Dec-23	120,204.00
15-01-2024	Jan-24	M/s City Filling Station	Bill for Diesel for Generator for the M/o Jan-24 (01.01.24 to 15.01.24)	325,553.00
31-01-2024	Jan-24	M/s City Filling Station	Bill for Diesel for Generator for the M/o Jan-24 (16.01.24 to 31.01.24)	78,467.00
29-02-2024	Feb-24	M/s City Filling Station	Bill for Diesel for Generator for the M/o Feb-24	184,604.00
31-03-2024	Mar-24	M/s City Filling Station	Bill for Diesel for Generator for the M/o Mar-24	330,244.00
30-04-2024	April-24	M/s City Filling Station	Bill for Diesel for Generator for the M/o April-24	131,018.00
31-05-2024	May-24	M/s City Filling Station	Bill for Diesel for Generator for the M/o May-24	444,245.00
30-06-2024	June-24	M/s City Filling Station	Bill for Diesel for Generator for the M/o June-24	153,821.00
Total Generators				5,021,622.00
Total Fuel				5,021,622.00
TOTAL				5,021,622.00

3:39 AM
August 29, 2026

Sarhad University Of Science & Information Technology Pesh
Transaction Detail By Account
July 2022 through June 2023

Date	Num	Name	Memo	Debit
Fuel				
Generators				
31-07-2022	July-22	M/s City Filling Station	Bill for Diesel for Generator for the M/o July-22	274,537.00
05-08-2022	Aug-22	M/s City Filling Station	Bill for Diesel for Generator for the M/o Aug-22	252,230.00
11-08-2022	57410902	M/s Al-Ghani YousafZai Petroleum	Being paid against Fuel of Generator for the m/o July-22	1,294,665.00
31-08-2022	Aug-22	M/s City Filling Station	Bill for Diesel for Generator for the M/o Aug-22	763,800.00
20-10-2022	Sep-22	M/s City Filling Station	Bill for Diesel for Generator for the M/o Sep-22	276,335.00
31-10-2022	Oct-22	M/s City Filling Station	Bill for Diesel for Generator for the M/o Oct-22	341,640.00
30-11-2022	Nov-22	M/s City Filling Station	Bill for Diesel for Generator for the M/o Nov-22	134,284.00
31-12-2022	Dec-22	M/s City Filling Station	Bill for Diesel for Generator for the M/o Dec-22	377,877.00
31-01-2023	Jan-23	M/s City Filling Station	Bill for Diesel for Generator for the M/o Jan-23	495,693.00
15-02-2023	Feb-23	M/s City Filling Station	Bill for Diesel for Generator for the M/o Feb-23	235,318.00
31-03-2023	Mar-23	M/s City Filling Station	Bill for Diesel for Generator for the M/o Mar-23	424,209.00
31-05-2023	May-23	M/s City Filling Station	Bill for Diesel for Generator for the M/o May-23	897,433.00
15-06-2023	June-23	M/s City Filling Station	Bill for Diesel for Generator for the M/o June-23(1.06.23 to 15.06.23)	471,055.00
30-06-2023	June-23	M/s City Filling Station	Bill for Diesel for Generator for the M/o June-23(16.06.23 to 30.06.23)	669,622.00
Total Generators				6,908,698.00
Total Fuel				6,908,698.00
TOTAL				6,908,698.00

Sarhad University Of Science & Information Technology Pesh
Transaction Detail By Account
July 2021 through June 2022

Date	Num	Name	Memo	Debit
Fuel				
Generators				
31-07-2021	July-21	M/s City Filling Station	Bill for Diesel for Generator for the m/o July-21	50,839.00
31-08-2021	Aug-21	M/s City Filling Station	Bill for Diesel for Generator for the m/o Aug-21	261,993.00
30-09-2021	Sep-21	M/s City Filling Station	Bill for Diesel for Generator for the m/o Sep-21	100,192.00
31-10-2021	Oct-21	M/s City Filling Station	Bill for Diesel for Generator for the m/o Oct-21	108,939.00
30-11-2021	Nov-21	M/s City Filling Station	Bill for Diesel for Generator for the m/o Nov-21	125,131.00
31-12-2021	Dec-21	M/s City Filling Station	Bill for Diesel for Generator for the m/o Dec-21	201,278.00
31-01-2022	Jan-22	M/s City Filling Station	Bill for Diesel for Generator for the m/o Jan-22	158,787.00
28-02-2022	Feb-22	M/s City Filling Station	Bill for Diesel for Generator for the m/o Feb-22	336,183.00
31-03-2022	Mar-22	M/s City Filling Station	Bill for Diesel for Generator for the m/o Mar-22	338,033.00
30-04-2022	Apr-22	M/s City Filling Station	Bill for Diesel for Generator for the m/o April-22	174,206.00
23-05-2022	May-22	M/s City Filling Station	Bill for Diesel for Generator from 01 May to 23rd May-22	510,163.00
30-06-2022	June	M/s City Filling Station	Bill for Diesel for Generator for the M/o June-22	899,713.00
30-06-2022	June-22	M/s City Filling Station	Bill for Diesel for Generator for the M/o June-22	52,740.00
Total Generators				3,318,197.00
Total Fuel				3,318,197.00
TOTAL				3,318,197.00

Annexure - E











