

سوال نمبر 444

منجانب:- صوبیہ شاہد صاحبہ، رکن صوبائی اسمبلی
کیا وزیر امداد، بحالی و آباد کاری ازہرہ کرم ارشاد فرمائیں گے کہ


سوال نمبر	سوال	جواب
الف	آیا یہ درست ہے کہ پی ڈی ایم اے اور ریکویو 1122 کے پاس گاڑیاں موجود ہیں؟	(جی ہاں)۔
ب	آیا یہ بھی درست ہے کہ محکمہ ان گاڑیوں کے لئے پٹرول بھی فراہم کرتا ہے؟	(جی ہاں)۔
ج (i)	اگر (الف) و (ب) کے جوابات اثبات میں ہوں تو:- ریکویو 1122 کے ہیڈ کوارٹر اور ریجنل دفاتر میں استعمال تمام گاڑیوں کی تفصیل فراہم کی جائے۔	محکمہ ہذا کے زیر استعمال تمام گاڑیوں کی تفصیل منسلک ہیں۔ (Annex-I)
(ii)	مزکورہ گاڑیوں کیلئے پٹرول فراہم کرنے کیلئے محکمہ ریکویو 1122 نے کن کن پٹرول پمپ سے معاہدہ کیا ہے اس معاہدہ کی کاپی فراہم کی جائے۔	مزکورہ گاڑیوں کیلئے پٹرول فراہم کرنے کیلئے محکمہ ریکویو 1122 نے جن جن پٹرول پمپ سے معاہدہ کیا ہے اس معاہدے کی کاپی منسلک ہیں۔ (Annex-II)
(ii)	صوبہ بھر میں ان پٹرول پمپوں کو محکمہ ریکویو 1122 کی جانب سے یکم جنوری 2018 سے لیکر اب تک تفصیل پٹرول پمپ وائز فراہم کی جائے۔	محکمہ ریکویو 1122 کی جانب سے یکم جنوری 2018 سے لیکر اب تک پٹرول کی مد میں ادا کی گئی رقم کی تفصیل پٹرول پمپ وائز منسلک ہیں۔ (Annex-III)

DETAIL OF OPERATIONAL MACHINERY AND VEHICLES,ERS (Rescue-1122)

S.#	Vehicle	Peshawar	Mardan	Swat	Abbottabad	D.I.Khan	Hangu	Karak	Swabi	Nowshera	Kohat	Charsadda	Haripur	Chitral Upper	Chitral Lower	Khyber	Bajour	Malakand	L.Kohistan	U.Kohistan	Buner	Mansehra	Mohmand	U.dir	L.dir	Shangla	Laki Marwat	Bannu	S.Waziristan	N.Waziristan	Batagram	Kurram	Torghar	Tank	Orakzai	Total
1	Rescue Ambulance	29	19	19	10	11	6	4	8	12	14	5	4	6	8	6	5	5	4	3	5	9	5	6	6	4	12	6	5	5	4	5	2	6	5	263
2	Refferal Ambulances	19	24	22	12	14	2	9	19	13	11	19	6	4	10	8	10	14	1	2	9	18	5	17	14	7	14	3	6	10	6	9	2	8	8	355
3	Sattellite Ambulances		1					1	1			1	1											1	1	1										8
3	Fire Vehicle	13	9	8	4	4	2	2	3	5	4	2	3	2	2	2	2	2	1	1	2	2	3	4	3	2	3	3	2	2	2	2	1	2	2	106
4	Water Bowzer	3	2	2	1	1	1	1	1	2	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	37
5	Recovery Vehicle	2	1	1	1	1		1	1	1	1	1		1	1	1	1	1	1		1		1		1	1	1	1		1				1	1	26
6	Rescue Vehicle	3	4	1	1	3	1	1	1	1	2	1	1	1	2	1	1	1	1	1	1	2	1	1	1	1	2	2	1	1	1	1	1	2	1	47
7	Water Rescue Van	2	1	2		1			1	1	1	1	1	1	1		1				1		1		1	1		1					1			20
8	Mine Rescue Vehicle				1						1										1															3
8	Excavator	1	1	1											1	1	1																			6
9	Mini Fire Truck				3	1									3							1		1												9
10	Dumper	1																																		1
11	Peshawar Medical Unit Bus	1																																		1
12	Heavy De-Watering Pump	3	4	2	4	2	1	2	2	4	1	2	2		1	1	2	1			2	1	1		1	1	3	1			1		1	1	1	47
13	Crane			1																					1											2
14	Tractor	1		4	4										1		1		1	1		3		2		1			1	1		1			1	23
15	Snow Blower			1	1										2							1										1				6
16	Masting Tower	2	1	1	1	1	1	1	1	1	1	1	1		1	1	1	1	1		1	1	1	1	1	1			1			1	1	1	1	28
17	Fire Bikes	3				1																					1									5
18	Medical Bikes	5	2	2	2	2			1													1														15
19	Al-Terian Vehicle	2																																		2
20	Snorkel and Aerial Platform	1	1																																	2
	TOTAL VEHICLE	91	70	67	45	42	14	22	39	40	37	34	20	16	34	22	26	26	11	10	23	41	18	35	29	21	38	17	16	21	15	21	8	22	21	1012


Maintenance & Transport Office
Rescue 1122, Peshawar
Khyber Pakhtunkhwa

OFFICIAL VEHICLES DETAILS OF ERS(RESCUE-1122) KHYBER PAKHTUNKHWA			
S. No	Designation of Officer / Pool	Vehicle	Model
1	Minister (RR&SD)	AA-4967, Toyota Vigo	2016
2	DG-ERS (Rescue 1122)	AB-1122, Toyota Corolla	2016
3	DG-Academy (Rescue-1122)	AA-3866, Toyota Hilux	2014
4	Director (Administration)	AB-1196, Toyota Vigo	2016
5	Director (Planning)	A-1632, Isuzu	2020
6	DD(R&M)	A-1126, Suzuki Cultus	2022
7	DD(HR)	AB-3985, Suzuki Cultus	2019
8	DD(Admin HQ)	A-1122, Suzuki Cultus	2022
9	DD(Audit)	AA-2521, Diahatsu Terrios	2012
10	DD (Planning Officer-II)	AB-3989, Suzuki Cultus	2019
11	DD(Procurement)	AB-3992, Suzuki Cultus	2019
12	DD(Planning Officer I)	AB-3079, Suzuki Cultus	2019
13	DD (Technical / Legal)	A-1123, Suzuki Cultus	2022
14	DD (Admin Merged)	AB-1128, Suzuki Swift)	2016
15	DD (Operations)	AB-1580, Suzuki Cultus	2017
16	DD (Monitoring)	AB-3077, Suzuki Cultus	2019
17	Public Relation Officer	AB-3995, Suzuki Cultus	2019
18	Account Section	AB-1139, Suzuki Cultus	2015
19	Region Director Central	AB-1197, Toyota Corolla	2016
20	Region Director North	AA-1469, Toyota Vigo	2010
21	Region Director South	AB-1476, Toyota Vigo	2017
22	DEO (Peshawar)	AA-3393, Honda Civic	2014
23	EO (Peshawar)	AB-1142, Suzuki Cultus	2015
24	EO (Peshawar)	AB-3991, Suzuki Cultus	2019
25	EO (Peshawar)	A-9948, Suzuki Jimny	2010
26	DEO (Mardan)	GAA-973, Isuzu D-Max	2020
27	EO (Mardan)	A-1632, Suzuki Jimny	2013
28	EO (Mardan)	A-1124, Suzuki Cultus	2022
29	DEO (Nowshera)	A-1259, Suzuki Cultus	2018
30	EO (Nowshera)	AB-3986, Suzuki Cultus	2019
31	DEO (Swat)	A-1744, Isuzu D-Max	2020
32	EO (Swat)	A-1743, Suzuki Cultus	2018
33	EO (Swat)	AB-3078, Suzuki Cultus	2019
34	DEO (Abbotabad)	AA-1470, Toyota Vigo	2010
35	EO (Abbotabad)	AA-1530, Suzuki Jimny	2010
36	DEO (DI Khan)	AB-1027, Toyota Corolla	2016
37	EO (DI Khan)	A-1159, Suzuki Cultus	2021
38	DEO (Charsadda)	AA-1122, Toyota Corolla	2010
39	EO (Charsadda)	AB-1137, Suzuki Cultus	2015
40	EO (Charsadda)	AB-4401, Suzuki Cultus	2021
41	DEO (Kohat)	AA-3951, Suzuki Swift	2014
42	EO (Kohat)	AB-4399, Suzuki Cultus	2021
43	DEO (Chitral Lower)	AA-5855, Toyota Hilux	2006


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44	DEO (Haripur)	A-1125, Suzuki Cultus	2022
45	DEO (Hangu)	AB-1585, Suzuki Cultus	2017
46	DEO (Bajur)	A-1019, Suzuki Cultus	2021
47	EO (Bajur)	AB-3081, Suzuki Cultus	2017
48	DEO (Swabi)	AB-1124, Honda City	2016
49	EO (Swabi)	A-1246, Suzuki Cultus	2018
50	DEO (Malaknd)	A-1020, Suzuki Cultus	2021
51	EO (Malakand)	AB-1583, Suzuki Cultus	2017
52	DEO (Karak)	AB-3080, Suzuki Cultus	2019
53	DEO (Khyber)	AA-3750, Honda City	2014
54	EO (Khyber)	A-9949, Suzuki Cultus	2010
55	DEO (Buner)	AB-1140, Suzuki Cultus	2015
56	EO (Buner)	AB-1581, Suzuki Cultus	2017
57	DEO (Mansehra)	A-1146, Suzuki Cultus	2018
58	DEO (Dir Lower)	A-1011, Suzuki Cultus	2018
59	DEO (Dir Upper)	AB-1584, Suzuki Cultus	2017
60	EO (Dir Upper)	A-1139, Suzuki Cultus	2019
61	DEO (Kohistan Lower)	AA-2539, Diahatsu Terrios	2012
62	DEO (Kohistan Upper)	AB-3987, Suzuki Cultus	2019
63	DEO (Bannu)	AB-1141, Suzuki Cultus	2015
64	DEO (Lakki Marwat)	A-1157, Suzuki Cultus	2019
65	DEO (Shangla)	AA-2530, Diahatsu Terrios	2012
66	EO (Shangla)	AB-1138, Suzuki Cultus	2015
67	DEO (Mohmand)	A-1012, Suzuki Cultus	2021
68	DEO (Kurram)	GAA-510, Suzuki Cultus	2021
69	DEO (Orakzai)	AA-1533, Suzuki Jimny	2010
70	DEO (North Waziristan)	A-5856, Toyota Hilux	2006
71	DEO (South Waziristan)	A-1280, Suzuki Cultus	2021
72	DEO (Tank)	A-1404, Suzuki Cultus	2018
73	DEO (Battagram)	AB-1582, Suzuki Cultus	2017
74	DEO (Torghar)	AA-1531, Suzuki Jimny	2010


Maintenance & Transport Office
Rescue 1122, Peshawar
Khyber Pakhtunkhwa

**DISTRICT ABBOTTABAD POL DETAILS
EXPENDITURE FROM 2018 TO
Aug-24**

POL Expenditure 2018		
	Rescue	Health
Jan-18	69531	0
Feb-18	102265	0
Mar-18	89499	0
Apr-18	60952	0
May-18	166365	0
Jun-18	200586	0
Jul-18	261556	0
Aug-18	141962	0
Sep-18	178628	0
Oct-18	204520	0
Nov-18	207439	0
Dec-18	100318	0
Total	1783621	0

POL Expenditure 2019		
	Rescue	Health
Jan-19	169340	0
Feb-19	223545	0
Mar-19	259192	0
Apr-19	230471	0
May-19	279825	0
Jun-19	262854	0
Jul-19	149238	0
Aug-19	142842	0
Sep-19	170964	0
Oct-19	119697	0
Nov-19	155995	0
Dec-19	235680	0
Total	2399643	0

POL Expenditure 2020		
	Rescue	Health
Jan-20	317493	0
Feb-20	291688	0
Mar-20	232619	0
Apr-20	271124	0
May-20	227744	0
Jun-20	208364	0
Jul-20	338420	18791
Aug-20	374220	14702
Sep-20	288641	0
Oct-20	381631	0
Nov-20	429441	6258
Dec-20	311568	12211
Total	3672953	51962

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POL Expenditure 2021		
	Rescue	Health
Jan-21	407597	0
Feb-21	458246	67548
Mar-21	479676	205086
Apr-21	433829	32859
May-21	472637	218885
Jun-21	542388	407703
Jul-21	710946	508524
Aug-21	548622	543988
Sep-21	499541	407438
Oct-21	678803	222992
Nov-21	512629	250707
Dec-21	460501	229186
Total	6205415	3094916

POL Expenditure 2022		
	Rescue	Health
Jan-22	696295	321557
Feb-22	560524	225986
Mar-22	668311	221329
Apr-22	603640	241,843
May-22	1,159,842	260,293
Jun-22	1404983	357114
Jul-22	1443745	480,220
Aug-22	1209638	473,899
Sep-22	858301	443901
Oct-22	1048577	353,036
Nov-22	1100013	279,617
Dec-22	1403307	369,385
Total	12157176	4028180

POL Expenditure 2023		
	Rescue	Health
Jan-23	1357115	334,743
Feb-23	1239289	120,408
Mar-23	1167067	233,796
Apr-23	1350548	276,724
May-23	1059180	367,848
Jun-23	1111771	375,600
Jul-23	1182710	343,798
Aug-23	1176683	475,747
Sep-23	989609	464,091
Oct-23	823162	179,718
Nov-23	882103	240,964
Dec-23	967735	286,165
Total	13306972	3699602

POL Expenditure 2024		
	Rescue	Health
Jan-24	991494	182,409
Feb-24	890801	222,654
Mar-24	1014675	212,227
Apr-24	851505	238,653
May-24	1005708	255,897
Jun-24	1481937	328,732
Jul-24	1378821	410,255
Aug-24	1369238	364,768
Total	8984179	2,215,595

**DISTRICT BAJAUR POL DETAILS
EXPENDITURE FROM 2019 TO
Aug-24**

POL Expenditure 2018		
	Rescue	Health
Jan-18	0	0
Feb-18	0	0
Mar-18	0	0
Apr-18	0	0
May-18	0	0
Jun-18	0	0
Jul-18	0	0
Aug-18	0	0
Sep-18	0	0
Oct-18	0	0
Nov-18	0	0
Dec-18	0	0
Total	0	0

POL Expenditure 2022		
	Rescue	Health
Jan-22	301920	479109
Feb-22	255564	466061
Mar-22	288293	542378
Apr-22	186381	468,221
May-22	361,815	504,380
Jun-22	510860	677406
Jul-22	604351	754,594
Aug-22	554184	617,125
Sep-22	606996	574668
Oct-22	492350	487,202
Nov-22	622809	703,174
Dec-22	565941	609,949
Total	5351464	6879267

POL Expenditure 2019		
	Rescue	Health
Jan-19	0	0
Feb-19	0	0
Mar-19	0	0
Apr-19	0	0
May-19	0	0
Jun-19	0	0
Jul-19	0	0
Aug-19	0	0
Sep-19	0	0
Oct-19	0	0
Nov-19	0	0
Dec-19	98114	0
Total	98114	0

POL Expenditure 2023		
	Rescue	Health
Jan-23	646376	528,243
Feb-23	532514	631,719
Mar-23	664958	639,026
Apr-23	697690	739,869
May-23	624605	711,946
Jun-23	613734	650,137
Jul-23	491573	797,351
Aug-23	383992	358,925
Sep-23	520772	832,257
Oct-23	641011	878,506
Nov-23	526303	804,350
Dec-23	512181	912,289
Total	6855709	8484618

POL Expenditure 2020		
	Rescue	Health
Jan-20	56994	0
Feb-20	50728	0
Mar-20	92190	0
Apr-20	127402	0
May-20	78464	14729
Jun-20	116593	15953
Jul-20	123857	13607
Aug-20	61963	0
Sep-20	97146	7294
Oct-20	111704	0
Nov-20	136781	0
Dec-20	205067	11201
Total	1258889	62784

POL Expenditure 2024		
	Rescue	Health
Jan-24	701469	867,917
Feb-24	605725	681,994
Mar-24	438874	773,697
Apr-24	570853	715,762
May-24	553926	807,829
Jun-24	744151	927,707
Jul-24	615949	1,005,011
Aug-24	573461	878,294
Total	4804408	6,658,211

POL Expenditure 2021		
	Rescue	Health
Jan-21	184148	153123
Feb-21	148112	284025
Mar-21	193098	303354
Apr-21	176501	370794
May-21	198820	556194
Jun-21	303496	383350
Jul-21	215018	403250
Aug-21	296099	556258
Sep-21	205284	684751
Oct-21	334176	492552
Nov-21	273040	471648
Dec-21	231890	460187
Total	2759682	5119486

District Bannu (BU-4513)

Financial Year 2020-21 (July 2020-June 2021)

S.No	Vender (Pump)	Amount Paid
1	Siyal Filling Station	2,996,422/-
	Total	2,996,422/-

Financial Year 2021-22 (July 2021- June 2022)

S.No	Vender (Pump)	Amount Paid
1	Saddiq Filling Station	4,448,988/-
	Total	4,448,988/-

Financial Year 2022-23 (July 2022- June 2023)

S.No	Vender (Pump)	Amount Paid
1	Saddiq Filling Station	10,737,714/-
2	Akbar Jan and Niamat Ullah Filling station	1,904,104/-
	Total	12,641,818/-

Financial Year 2023-24 (July 2023- June 2024)

S.No	Vender (Pump)	Amount Paid
1	Saddiq Filling Station	5,574,138/-
2	Al-Jamil Filling Station	6,425,019/-
	Total	11,999,157/-

Financial Year 2024-25 (July 2024- August 2024)

S.No	Vender (Pump)	Amount Paid
1	Saddiq Filling Station	4,312,109/-
	Total (till August)	4,312,109/-

POL EXPENDITURE OF DISTRICT BATTAGRAM
From October 2020 to August 2024

S no.	YEAR	EXPENDITURE
1	2020	Rs.294939
2	2021	Rs.3289281
3	2022	Rs.6642961
4	2023	Rs.8146481
5	2024	Rs.6547142
TOTAL		Rs.24920804

Detail of POL Expenditure w.e.f. 01-07-2020 to till 31-08-2024 ERS Rescue-1122 District Buner

S. No	Year	Pump Name	Rescue	Health	Total Amount
1	Year -2020 01-07-2020 to 31-12-2020	MS ASAD FILING STATION RESCUE	742929	-	742929
		MS ASAD FILING STATION HEALTH	1728260	4904070	6632330
		MS ASAD FILING STATION RESCUE	4281521	7181919	11463440
2	Year -2022	MS ASAD FILING STATION HEALTH			
3	Year -2023	MS ASAD FILING STATION RESCUE	4388790	6025623	10414413
		MS ASAD FILING STATION HEALTH	4388790	6025623	10414413
		MS ASAD FILING STATION RESCUE	4388790	6025623	10414413
G. Total			14692491	23465947	38158438

POL Expenditure Detail Of Rescue-1122 Charsadda since 2018 to August 2024

S.N	Year	Rescue	Health	Total Amount	Petrol Pump
01	2018	515,352		515,352	MS Motorway Petroleum Service
02	2018-2019	1,134,720		1,134,720	MS Motorway Petroleum Service
03	2019-2020	1,706,584	26,343	1,732,927	MS Motorway Petroleum Service
04	2020-2021	4,330,980	4,091,661	8,422,641	MS Motorway Petroleum Service /Noori Filling Station
05	2021-2022	5,567,409	13,664,830	19,232,239	Noori Filling Station
06	2022-2023	9,621,595	15,771,145	25,392,740	Noori Filling Station/Hasht nagar filling station
07	2023-2024	10,069,319	10,714,411	20,783,730	Noori Filling Station
08	July-Aug-2024	2,061,420	2,241,720	4,303,140	Noori Filling Station
TOTAL		35,007,379	46,510,110	81,517,489	Service Start from jan/2018 in Charsadda

POI DETAILS CU-4353 DISTRICT UPPER CHITRAL FROM 2021 TO 2024

S.No	Financial Year	K-2 Filling Station	ICC-2 Filling Station	Raka poshi Filling Station	Total
1	September 2021 to June 2022	4207161	0	0	4207161
2	July 2022 to June 2023	4320457	4617659	0	8938116
3	July 2023 to June 2024	1561172	9286520	525433	11373125
4	July 2024 to August 2024	45285	799235	139493	214813
Total		10134075	1466414	186496	26662135
Grant Total					26662135

POL DETAILS CL-4342 DISTRICT LOWER CHITRAL FROM 2018 TO 2024

S.No	Financial Year	Haji Sarfaraz Khan Filling Station	Raka Poshi Filling Station	ICC-2 Filling Station	Total
1	Jan 2018 to Dec 2018	991414	0	0	991414
2	Jan 2019 June 2020	1735539	0	0	1735539
3	July 2020 to June 2021	4873502	888035	0	5761537
4	July 2021 to June 2022	12698102	6426262	0	19124364
5	July 2022 to June 2023	4801596	11438700	12498328	28738624
	July 2023 to June 2024	49049	6429284	17601047	24079080
6	July 2023 to August 2024	95672	446458	4799207	5281537
	Total	27145074	25628739	34865582	85712395
		Grant Total			85712395

All POL Record

Date	POL	Amount	Month	Paid To
14-03-2018	Rescue	107595	Jan-18	Bahoo petroleum service
20-03-2018	Rescue	118711	Feb--18	Bahoo petroleum service
23-05-2018	Rescue	84052	Mar-18	Bahoo petroleum service
23-05-2018	Rescue	127113	April-18	Bahoo petroleum service
14-06-2018	Rescue	204907	May-18	Bahoo petroleum service
25-10-2018	Rescue	1265858	June-18	Bahoo petroleum service
01-10-2018	Rescue	213798	July-18	Bahoo petroleum service
08-10-2018	Rescue	189830	Aug-18	Bahoo petroleum service
02-01-2019	Rescue	262188	Sept-18	Bahoo petroleum service
18-12-2018	Rescue	172216	Oct-18	Ghaznikhel filling station
21-12-2018	Rescue	215115	Nov-18	Ghaznikhel filling station
25-01-2019	Rescue	145286	Dec-18	Ghaznikhel filling station
25-06-2019	Rescue	500000	Jan-19	PSO Fleet Cards
25-02-2019	Rescue	136432	Jan-19	Ghaznikhel filling station
03-04-2019	Rescue	101643	Feb-19	Ghaznikhel filling station
09-05-2019	Rescue	148991	Mar-19	Ghaznikhel filling station
09-05-2019	Rescue	133305	Mar-19	PSO Fleet Cards
17-06-2019	Rescue	129010	Aprl-19	Ghaznikhel filling station
17-06-2019	Rescue	131766	Aprl-19	PSO Fleet Cards
21-06-2019	Rescue	128003	May-19	Ghaznikhel filling station
21-06-2019	Rescue	134388	May-19	PSO Fleet Cards
12-09-2019	Rescue	193727	June-19	Ghaznikhel filling station
12-09-2019	Rescue	166790	June-19	PSO Fleet Cards
23-09-2019	Rescue	152707	July-19	Ghaznikhel filling station
23-09-2019	Rescue	185320	July-19	PSO Fleet Cards
08-10-2019	Rescue	176940	Aug-19	Ghaznikhel filling station
18-10-2019	Rescue	142610	Aug-19	PSO Fleet Cards
13-11-2019	Rescue	171908	Sept-19	Ghaznikhel filling station
01-01-2020	Rescue	231178	Oct-19	Ghaznikhel filling station
06-02-2020	Rescue	193804	Nov-19	Ghaznikhel filling station
12-02-2020	Rescue	138928	Nov-19	PSO Fleet Cards
12-02-2020	Rescue	140026	Dec-19	Ghaznikhel filling station
12-02-2020	Rescue	176107	Dec-19	PSO Fleet Cards
07-04-2020	Rescue	223906	Jan-20	Ghaznikhel filling station
08-04-2020	Rescue	128744	Jan-20	PSO Fleet Cards
30-04-2020	Rescue	201311	Feb-20	Ghaznikhel filling station
30-04-2020	Rescue	153763	Feb-20	PSO Fleet Cards
04-06-2020	Rescue	249921	Mar-20	Ghaznikhel filling station
04-06-2020	Rescue	147601	Mar-20	PSO Fleet Cards
19-06-2020	Rescue	163320	Aprl-20	Ghaznikhel filling station
26-08-2020	Rescue	64140	Aprl-20	Ghaznikhel filling station
26-08-2020	Rescue	153749	Aprl-20	PSO Fleet Cards
29-07-2020	Rescue	220450	May-20	Ghaznikhel filling station
26-08-2020	Rescue	233046	June-20	Ghaznikhel filling station

16-10-2020	Rescue	245136
21-09-2020	Rescue	85187
12-11-2020	Rescue	67257
16-10-2020	Rescue	363512
12-11-2020	Rescue	79860
12-11-2020	Rescue	402987
26-01-2021	Rescue	83093
22-12-2020	Rescue	336646
26-01-2021	Rescue	95392
04-01-2021	Rescue	301819
22-12-2020	Rescue(FR)	93042
19-04-2021	Rescue	123172
16-02-2021	Rescue	327022
17-02-2021	Rescue	111288
22-02-2021	Rescue(FR)	106544
31-03-2021	Rescue	371822
11-03-2021	Rescue(FR)	111845
11-03-2021	Health	156532
19-04-2021	Rescue	101895
31-03-2021	Rescue	457843
02-04-2021	Rescue(FR)	134242
18-05-2021	Health	1161685
19-04-2021	Rescue	41420
01-06-2021	Rescue	572906
23-06-2021	Rescue	12105
06-05-2021	Rescue(FR)	217565
22-06-2021	Rescue	453369
16-08-2021	Health	444033
14-06-2021	Rescue(FR)	145219
22-06-2021	Rescue	15220
25-08-2021	Rescue	207309
24-06-2021	Rescue	198767
29-07-2021	Rescue(FR)	146991
23-08-2021	Health	594367
22-06-2021	Rescue	125583
29-11-2021	Rescue	38973
25-08-2021	Rescue	471028
13-08-2021	Rescue(FR)	129487
23-09-2021	Health	508002
13-09-2021	Rescue	564138
27-08-2021	Rescue(FR)	119103
23-09-2021	Health	654656
27-10-2021	Rescue	669289
05-10-2021	Rescue(FR)	143525
29-11-2021	Rescue	42681
28-09-2021	Health	750913
03-12-2021	Rescue	597154

July-20	Ghaznikhel filling station
July-20	Ghaznikhel filling station
July-20	PSO Fleet Cards
Aug-20	Ghaznikhel filling station
Aug-20	PSO Fleet Cards
Sept-20	Ghaznikhel filling station
Sept-20	PSO Fleet Cards
Oct-20	Ghaznikhel filling station
Oct-20	PSO Fleet Cards
Nov-20	Ghaznikhel filling station
Nov-20	Ghaznikhel filling station
Nov-20	PSO Fleet Cards
Dec-20	Ghaznikhel filling station
Dec-20	PSO Fleet Cards
Dec-20	Ghaznikhel filling station
Jan-21	Ghaznikhel filling station
Jan-21	Ghaznikhel filling station
Jan-21	Ghaznikhel filling station
Jan-21	PSO Fleet Cards
Feb-21	Ghaznikhel filling station
Feb-21	Ghaznikhel filling station
Feb-21	Faisal filling station
Feb-21	PSO Fleet Cards
Mar-21	Ghaznikhel filling station
Mar-21	PSO Fleet Cards
Mar-21	Ghaznikhel filling station
Apr-21	Ghaznikhel filling station
Apr-21	Ali filling station
Apr-21	Ghaznikhel filling station
Apr-21	PSO Fleet Cards
May-21	Ghaznikhel filling station
May-21	Ghaznikhel filling station
May-21	Ghaznikhel filling station
May-21	Ali filling station
May-21	Ghaznikhel filling station
May-21	PSO Fleet Cards
June-21	Ghaznikhel filling station
June-21	Ghaznikhel filling station
June-21	Ali filling station
July-21	Ghaznikhel filling station
July-21	Ghaznikhel filling station
July-21	Ali filling station
Aug-21	Ghaznikhel filling station
Aug-21	Ghaznikhel filling station
Aug-21	PSO Fleet Cards
Aug-21	Faisal filling station
Sept-21	Ghaznikhel filling station

Main Office ERS (Rescue-1122) Near Dabul Chungi Dampur Road D.I. Khan 0966-933438



OFFICE OF THE DISTRICT EMERGENCY OFFICER

KPK Emergency Response System (Rescue - 1122), D.I. KHAN

(Government of Punjab) District Dirlikhtunkhwa



0999-643138 / 0999-643166



E. No.1-24/DEO DIK/

Date: - -2024

11-11-2021	Rescue(FR)	140113	Sept-21	Ghaznikhel filling station
03-12-2021	Rescue	50004	Sept-21	PSO Fleet Cards
11-11-2021	Health	505001	Sept-21	Faisal filling station
03-12-2021	Rescue	500052	Oct-21	Ghaznikhel filling station
08-02-2022	Rescue	600011	Oct-21	PSO Fleet Cards
06-12-2021	Rescue(FR)	140120	Oct-21	Ghaznikhel filling station
14-01-2022	Health	500050	Oct-21	Faisal filling station
18-01-2022	Rescue	600052	Nov-21	Ghaznikhel filling station
10-01-2022	Rescue(FR)	120048	Nov-21	Ghaznikhel filling station
14-01-2022	Health	500014	Nov-21	Faisal filling station
08-02-2022	Rescue	330017	Dec-21	Ghaznikhel filling station
08-02-2022	Rescue	280042	Dec-21	Faisal filling station
09-02-2022	Health	400080	Dec-21	Faisal filling station
08-02-2022	Rescue(FR)	140145	Dec-21	Faisal filling station
07-04-2022	Rescue	700017	Jan-22	Ghaznikhel filling station
14-02-2022	Rescue(FR)	140003	Jan-22	Ghaznikhel filling station
02-03-2022	Health	500020	Jan-22	Faisal filling station
07-04-2022	Rescue	570075	Feb-22	Ghaznikhel filling station
22-03-2022	Rescue(FR)	700002	Feb-22	Ghaznikhel filling station
22-03-2022	Health	400043	Feb-22	Naveed petroleum service
25-04-2022	Rescue	850025	Mar-22	Ghaznikhel filling station
06-05-2022	Rescue(FR)	210084	Mar-22	Ghaznikhel filling station
20-04-2022	Health	600000	Mar-22	Naveed petroleum service
22-06-2022	Rescue	600050	Aprl-22	Ghaznikhel filling station
22-06-2022	Rescue	520085	Aprl-22	PSO Fleet Cards
31-05-2022	Rescue(FR)	140067	Aprl-22	Ghaznikhel filling station
03-06-2022	Health	600075	Aprl-22	Naveed petroleum service
10-06-2022	Rescue	600004	May-22	Ghaznikhel filling station
14-02-2023	Rescue(FR)	200018	May-22	Ghaznikhel filling station
02-08-2022	Rescue	300020	May-22	Ghaznikhel filling station
24-06-2022	Health	400050	May-22	Naveed petroleum service
22-06-2022	Rescue	800075	June-22	Naveed petroleum service
10-08-2022	Rescue	200000	June-22	Naveed petroleum service
14-02-2023	Rescue(FR)	100020	June-22	Naveed petroleum service
10-08-2022	Health	500014	June-22	Naveed petroleum service
13-09-2022	Rescue	200077	July-22	Naveed petroleum service
13-09-2022	Health	000000	July-22	Naveed petroleum service
20-10-2022	Rescue	140000	Aug-22	Qasuria petroleum filling station
13-10-2022	Rescue	140020	Aug-22	Qasuria petroleum filling station
14-02-2023	Rescue(FR)	000017	Aug-22	Qasuria petroleum filling station
10-11-2022	Health	200014	Aug-22	Qasuria petroleum filling station
11-01-2023	Rescue	100000	Sept-22	Qasuria petroleum filling station
09-01-2023	Rescue	000010	Sept-22	Qasuria petroleum filling station
16-11-2022	Rescue	500045	Sept-22	Qasuria petroleum filling station
20-10-2022	Rescue	400005	Sept-22	Qasuria petroleum filling station
26-12-2022	Health	100020	Sept-22	Qasuria petroleum filling station
26-12-2022	Rescue	000020	Oct-22	Qasuria petroleum filling station

31-01-2023	Health	89706	Oct-22	Naveed petroleum service
11-01-2023	Rescue	89706	Nov-22	Naveed petroleum service
14-02-2023	Rescue(FR)	68742	Nov-22	Naveed petroleum service
31-01-2023	Health	71719	Nov-22	Qasuria petroleum filling station
04-05-2023	Rescue	89706	Dec-22	Qasuria petroleum filling station
11-04-2023	Rescue	90199	Dec-22	Qasuria petroleum filling station
25-05-2023	Rescue(FR)	30102	Dec-22	Naveed petroleum service
22-02-2023	Rescue(FR)	13408	Dec-22	Naveed petroleum service
11-04-2023	Health	90199	Dec-22	Qasuria petroleum filling station
25-05-2023	Rescue	73079	Jan-23	Qasuria petroleum filling station
04-05-2023	Rescue	108920	Jan-23	Naveed petroleum service
22-02-2023	Rescue	50104	Jan-23	Naveed petroleum service
22-02-2023	Rescue	39110	Jan-23	PSO Fleet Cards
04-05-2023	Rescue(FR)	74912	Jan-23	Naveed petroleum service
26-07-2023	Health	48015	Jan-23	Naveed petroleum service
21-06-2023	Rescue	90649	Feb-23	Naveed petroleum service
21-06-2023	Health	30263	Feb-23	Qasuria petroleum filling station
25-05-2023	Rescue(FR)	30132	Mar-23	Naveed petroleum service
13-07-2023	Health	99018	Mar-23	Naveed petroleum service
21-06-2023	Rescue	13025	Apr-23	Qasuria petroleum filling station
19-07-2023	Rescue(FR)	70723	Apr-23	Qasuria petroleum filling station
25-05-2023	Health	36230	Apr-23	Qasuria petroleum filling station
25-05-2023	Rescue(FR)	97096	Apr-23	Naveed petroleum service
21-06-2023	Rescue	17752	May-23	Qasuria petroleum filling station
23-06-2023	Rescue(FR)	25517	May-23	Qasuria petroleum filling station
19-07-2023	Rescue(FR)	76723	May-23	Qasuria petroleum filling station
21-06-2023	Health	77526	May-23	Qasuria petroleum filling station
26-07-2023	Rescue	77686	Jun-23	Qasuria petroleum filling station
19-07-2023	Rescue	10020	Jun-23	Qasuria petroleum filling station
05-10-2023	Rescue(FR)	59434	Jun-23	Naveed petroleum service
23-08-2023	Rescue(FR)	25517	Jun-23	Qasuria petroleum filling station
08-08-2023	Health	95365	Jul-23	Naveed petroleum service
05-10-2023	Rescue(FR)	59434	Jul-23	Naveed petroleum service
25-11-2023	Rescue	55505	Jul-23	Shah isd petroleum service
13-11-2023	Rescue	78175	Jul-23	Shah isd petroleum service
08-08-2023	Rescue	44415	Jul-23	Qasuria petroleum filling station
17-10-2023	Rescue	11482	Aug-23	Qasuria petroleum filling station
08-12-2023	Rescue(FR)	12693	Aug-23	Naveed petroleum service
13-11-2023	Health	71774	Aug-23	Naveed petroleum service
17-10-2023	Health	65172	Aug-23	Naveed petroleum service
29-11-2023	Rescue	11132	Sep-23	Qasuria petroleum filling station
11-12-2023	Rescue(FR)	62129	Sep-23	Shah isd petroleum service
28-11-2023	Rescue(FR)	11650	Sep-23	Naveed petroleum service
29-11-2023	Rescue	12400	Oct-23	Naveed petroleum service
29-02-2024	Rescue	30257	Nov-23	Naveed petroleum service
05-01-2024	Rescue	98992	Nov-23	Insta petroleum service
05-01-2024	Rescue	50887	Nov-23	Naveed petroleum service

Main Office ERS (Rescue-1122) Near D.I. Khan, Bagh, Pipur Road D.I. Khan 0966-933438

2024



OFFICE OF THE DISTRICT EMERGENCY OFFICER
 KPK Emergency Rescue Service (Rescue - 1122), D.J. KHAN
 Government of Khyber Pakhtunkhwa



Office No: 3148, Phone: 18166

E. No.1-24/DEO DIK/

Date: - -2024

05-01-2024	Health	18-11-23	Nov-23	Insta petroleum service
28-12-2023	Rescue	18-11-23	Nov-23	Naveed petroleum service
28-02-2024	Rescue	18-11-23	Dec-23	Insta petroleum service
19-02-2024	Rescue	18-11-23	Dec-23	Naveed petroleum service
24-04-2024	Rescue(FR)	18-11-23	Dec-23	Insta petroleum service
29-02-2024	Rescue(FR)	20-02-24	Dec-23	Naveed petroleum service
17-04-2024	Health	18-11-23	Dec-23	Falah filing station
15-03-2024	Rescue	18-11-23	Jan-24	Naveed petroleum service
04-06-2024	Rescue	20-02-24	Jan-24	PSO Fleet Cards
22-05-2024	Health	18-11-23	Jan-24	Qasuria petroleum filling station
15-03-2024	Health	20-02-24	Jan-24	Naveed petroleum service
24-05-2024	Rescue(FR)	18-11-23	Feb-24	Qasuria petroleum filling station
19-04-2024	Rescue	18-11-23	Feb-24	Naveed petroleum service
19-04-2024	Health	18-11-23	Feb-24	Qasuria petroleum filling station
19-04-2024	Health	18-11-23	Mar-24	Insta petroleum service
24-05-2024	Rescue(FR)	18-11-23	Mar-24	Naveed petroleum service
22-05-2024	Rescue	18-11-23	Apr-24	Falah filing station
22-05-2024	Health	20-02-24	Apr-24	Naveed petroleum service
28-06-2024	Rescue	18-11-23	May-24	Insta petroleum service
28-06-2024	Health	18-11-23	May-24	Naveed petroleum service
12-092024	Rescue(FR)	18-11-23	May-24	Falah filing station
22-07-2024	Rescue	20-02-24	Jun-24	Ali filling station
22-07-2024	Rescue(FR)	18-11-23	Jun-24	Falah filing station
13-08-2024	Health	18-11-23	Jul-24	Falah filing station
13-08-2024	Rescue	18-11-23	Jul-24	Ali filling station
13-08-2024	Rescue(FR)	18-11-23	Jul-24	Ali filling station
12-09-2024	Rescue	18-11-23	Aug-24	Ali filling station
12-09-2024	Health	18-11-23	Aug-24	Ali filling station
12-09-2024	Rescue(FR)	18-11-23	Aug-24	Ali filling station

Expenditure of POL from Jan-2018 to Aug-2024 Dist; D.I.KHAN

S.No	Name of Filling Station	Amount.
1	PSO floor cards	3605141
2	Bahoo petroleum service	1433779
3	Ghaznikhel filling station	18794472
4	Saleem(Faisal) filling station	4964704
5	Naveed petroleum service	26105739
6	Qasuria petroleum filling station	24481473
7	Shah ISD petroleum service	1955093
8	Insta petroleum service	4132373
9	Falali filling station	6789579
10	Ali filling station	5437425
TOTAL		9,76,99,778/-

Detail of POU Expenditure w.e.f. 20-04-2020 till 31-08-2024 ERS Rescue-1122 District Dir Lower

S.No	Year	Pump Name	Rescue	Health	Total Amount
1	Year-2020	M/S Dada Filling Station	1,034,526/-	00/-	1,034,526/-
	20-04-2020 to 31-08-2020				
2	Year-2021	M/S Deen Filling Station	1,996,320/-	10,055,105/-	12,391,889/-
	01-01-2021 to 31-08-2021	M/S Najar Filling Station	340,454/-	00/-	
3	Year-2022	M/S Deen Filling Station	5,210,967/-	6,916,710/-	18,703,014/-
	01-01-2022 to 31-12-2022	M/S Najar Filling Station	00/-	6,575,337/-	
4	Year-2023	M/S Najar Filling Station	9,009,122/-	24,359,571/-	34,935,367/-
	01-01-2023 to 31-08-2023	M/S Khal Petroleum Filling Station	00/-	1,566,674/-	
5	Year-2024	M/S Najar Filling Station	7,725,088/-	10,095,345/-	20,247,887/-
	01-01-2024 to 31-08-2024	M/S Khal Petroleum Filling Station	1,148,888/-	1,278,566/-	
G. Total			26,455,375/-	60,847,308/-	87,312,683/-



EMERGENCY RESCUE SERVICE (RESCUE 1122)

KHYBER PAKHTUNKHWA



FUEL RECORD LAST 3 YEAR DIR UPPER

PAY TO

S.NO	YEAR	FUEL EXPENDITURE	
1	2022-23	91,990,44	MALAK SIKANDAR AND RAKAPOSHI FILLING STATION
2	2023-24	17,997,867	MALAK SIKANDAR AND RAKAPOSHI FILLING STATION
3	2024-25	19,968,38	MALAK SIKANDAR AND RAKAPOSHI FILLING STATION



Detail of POL Expenditure from 2024 to till August 2024 ERS Rescue-1122 District Hangu

S.No	Year	Rescue	Health	Total Amount	Pump Name
1	Year -2019	21631/-	NO	21631/-	M/S Qazi Filling Station Rescue = 21631/ Total Amount= 21631/-
2	Year -2020	1271088/-	NO	1271088/-	M/S Qazi Filling Station Rescue = 1271088/- Total Amount= 1271088/-
3	Year -2021	2713905/-	1926709/-	4640614/-	M/S Qazi Filling Station Rescue = 2713905/- Health = 2713905/- Total Amount= 4640614/-
5	Year -2022	3664347/-	5593542/-	9257889/-	M/S Qazi Filling Station M/S Sahabzada Filling Station Rescue = 3664347/- Health = 5593542/- Total Amount= 9257889/-
6	Year -2023	4051232/-	5169046/-	9220278/-	M/S Super Thall Filling Station M/S Sahabzada Filling Station Rescue = 4051232/- Health = 5169046/- Total Amount= 4051232/-

7	Year -2024	2781268/-	4026480/-	6807748/-	M/S Shahid Filling Station Rescue =4051232/- Health = 4026480/- Total Amount= 6807748/-
	Over all Total	14503471/-	16715777/-	31219248/-	District Hangu started services from 23 December 2019 to 31 st August 2024

Detail of POL Expenditure w.e.f. 01-07-2019 to till 31-08-2024 ERS Rescue-1122 District Haripur

S. No	Year	Pump Name	Rescue	Health	Total Amount
1.	Year -2019 01-07-2019 to 31-12-2019	M/S Hammad Ayub & Brothers PSO Dealer/ CNG Haripur	496,423/-	-	496,423/-
2.	Year -2020 01-01-2020 to 31-12-2020	M/S Hammad Ayub & Brothers PSO Dealer/ CNG Haripur	908,211/-	233,803/-	1,142,014/-
3.	Year -2021 01-01-2021 to 31-12-2021	M/S Hammad Ayub & Brothers PSO Dealer/ CNG Haripur	2,611,847/-	4,174,956/-	6,786,803/-
4.	Year -2022 01-01-2022 to 31-12-2022	M/S Hammad Ayub & Brothers PSO Dealer/ CNG Haripur	4,138,403/-	7,148,241/-	11,286,644/-
5.	Year -2023 01-01-2023 to 31-12-2023	M/S Hammad Ayub & Brothers PSO Dealer/ CNG Haripur	4,742,915/-	5,589,419/-	10,332,334/-
6.	Year -2024 01-01-2023 to 31-08-2023	M/S Hammad Ayub & Brothers PSO Dealer/ CNG Haripur	4,401,587/-	2,926,994/-	7,328,581/-
G. Total			17,299,386/-	20,073,413/-	37,372,799/-

Detail of POL Expenditure from July 2022 to till August 2024 ERS Rescue-1122 District KARAK

S.No	Year	Expenditure		Total Amount	Payments			
		Rescue	Health		Galaxy	Chaudhry	JAAN	TOTAL
1	Year -2022-23	9,018,243	11,203,013	20,221,256	7,556,344	1,219,526	4,224,130	13,000,000
2	Year -2023-24	9,887,072	7,991,119	17,878,191	9,734,415	2,169,497	6,096,088	18,000,000
3	Year -2024-25 till August	1,689,723	1,368,172	3,057,895	1,409,364	627,973	862,663	2,900,000

1. Galaxy Filling Station Karak

2. Chaudhry Filling Station Ahmadi banda Karak

3. Jaan filling Station Karak

Office of the Emergency Rescue Services 1122 District Khyber

Detail of Expenditure for the Fiscal Year 2022-2023

KH-4106

Date	Released Budget	Health Ambulance	Rescue Ambulance	Expenditure Amount	Paid To Fuel Station
Jul 23				0	
Aug 22				0	
Sep 22			698,185	698,185	Al Jamrud Filling Station
Oct 22			585,569	585,569	Al Jamrud Filling Station
Nov 22			502,059	502,059	Al Jamrud Filling Station
Dec 22			602,519	602,519	Al Jamrud Filling Station
Jan 23		111,668		111,668	Al Jamrud Filling Station
Feb 23		1,777,095	1,769,450	3,546,149	Al Jamrud Filling Station
Mar 23		703,851		703,851	Al Jamrud Filling Station
Apr 23				0	
May 23		2,459,248	3,011,755	5,471,003	Al Jamrud Filling & Peshawar filling STATION
June 23		716,497		716,497	Al Jamrud Filling Station
total	12,937,500	5,768,359	7,169,537	12,937,500	

POI Record of FRS Rescue 1122 District Kohat from September 2020 to June 2024

S#	Year	Pump Name	Rescue	Health	Total Amount
01	September 2020 to December 2020	Safi SadUllah /	Rs-1116581/-		Rs-1116581/-
		PSO Fleet Cards	Rs-627934/-		Rs-627934/-
02	Jan 2021 to Dec 2021	PSO Fleet Cards	Rs-1572085/-		Rs-1572085/-
		Safi SadUllah /	Rs-1968577/-		Rs-1968577/-
		Cannt filling station	Rs-911193/-		Rs-911193/-
		Garrison Filling station	Rs-375930/-		Rs-375930/-
03	Jan 2022 to Dec 2022	PSO Fleet Cards	Rs-967839/-		Rs-967839/-
		Garrison Filling station	Rs-385094/-		Rs-385094/-
		Safi SadUllah /	Rs-1949554/-	Rs-652891/-	Rs-2602445/-
		Multazim Filling station	Rs-4618764/-	Rs-611386/-	Rs-5230150/-
04	Jan 2023 to Dec 2023	Safi SadUllah Filling station	Rs-401471/-		Rs-401471/-
		Multazim Filling station	Rs-6398566/-	Rs-4683967/-	Rs-11082533
05	Jan 2024 to June 2024	Multazim Filling station	Rs-3280250/-	Rs-2080007/-	Rs-5360257/-
		Safi SadUllah /	Rs-647049/-	Rs-449531/-	Rs-1096580/-

Detail of POL Expenditure from 2020 to till August 2024 ERS Rescue-1122 District KOHISTAN LOWER

S.No	Year	Rescue	Health	Total Amount	Pump Name
1	Year -2020	529,500	11,467	540,967/-	M/S Kohistan pet Filling Station Rescue = 529,500 Health = 11,467 Total Amount= 540,967/-
2	Year -2021	1,210,064	1,195,795	2,405,859/-	M/S kohistan pet Filling Station Rescue = 1,210,064 Health = 1,195,795 Total Amount= 2,405,859/-
3	Year -2022	2,344,614	1,423,952	3,768,566/-	M/S Kohistan pet Filling Station Rescue =1,596,233 Health = 582397 Total amount =2,178,630 M/S sholgara filling station Rescue =748,381 Health=841,555 Total Amount= 1,589,936/-
4	Year -2023	4,279,791	2,701,947	6,981,738/-	M/S Kohistan pet Rescue = 1,206,566 Sholgara filling station Rescue =3,073,225 health =2,279,791 Total Amount = 5,353,016/-
5	Year -2024	3,737,053	1,545,144	5,282,197/-	M/S Kohistan pet Rescue =1,221,081 M/S sholgara filling station

					Rescue =2,515,972 health = 1,545,144
					Total amount=4,061,116

POL Consumptions Details w.e.f 2020 to 2024

Year	Budget Released	Total Conumed
2024 (Till Aug 24)	1,500,000	1,219,829
2023	6,595,576	6,595,576
2022	7,887,747	7,313,110
2021	-	3,815,417
2020 (From Jan 2021)	-	787,407
Total	15,983,323	19,731,339

**DISTRICT KURRAM POL DETAILS
EXPENDITURE FROM 21 SEP 2020 TO**

Aug-24

POL Expenditure 2020-21		
	Rescue	Health
Oct-2020	87824.7	0
Nov-20	59371	0
Dec-20	154041	0
Jan-21	131782.8	119175.4
Feb-21	74333.86	429508
Mar-21	111899.6	284247.8
Apr-21	77139	207237
May-21	83942	198346
Jun-21	167808	337054
Total	948141.96	1575568.2
POL Expenditure 2021-22		
	Rescue	Health
Jul-21	83273	265747
Aug-21	111582	279463
Sep-21	128498	380204
Oct-21	206482	321637
Nov-21	179404	469518
Dec-21	231614	438257
Jan-22	256258	496551
Feb-22	206629	589431
Mar-22	132945	666584
Apr-22	237983	496775
May-22	167012	567313
Jun-22	332230	887315
Total	2273910	5858795
POL Expenditure 2022-23		
	Rescue	Health
Jul-22	262313	1288749
Aug-22	298737	792120
Sep-22	376152	967453
Oct-22	364541	1135227
Nov-22	389,570	750087
Dec-22	390,414	1410582
Jan-23	480,406	886,050
Feb-23	497,792	655,352
Mar-23	415,915	1,100,991
Apr-23	398502	477,382
May-23	437,209	60,423
Jun-23	231,232	103,873
Total	4542783	9628289
POL Expenditure 2023-24		
	Rescue	Health
Jul-23	559,992	633,883
Aug-23	340,931	955,167
Sep-23	452,100	1,161,008
Oct-23	260205	891,131
Nov-23	407454	901,653
Dec-23	405362	677,431
Jan-24	396649	1,048,342
Feb-24	362756	537,815
Mar-24	422133	470,116
Apr-24	408390	504,702
May-24	379058	804,044
Jun-24	500685	831,119
Total	4895715	9416411
POL Expenditure 2024-25		
	Rescue	Health
Jul-24	520769	321557
Aug-24	305624	225986
Total	826393	547543



POL EXPENDITURE DETAIL OF RESCUE 1122 LAKKI MARWT SINCE 2020 TO AUGUST 2024

S.NO	YEAR	RESCUE	HEALTH	TOTAL AMOUNT	PETROL PUMP
1	2020-2021	2754654	3049066	5,803,720	MS HAJI MAMA KHEL FILLING STATION
2	2021-2022	5060227	8673690	13,733,917	MS GHAZNI KHEL FILLING STATION
3	2022-2023	9210202	8718102	17,928,304	MS GHAZNI KHEL FILLING STATION
4	2023-2024	10255113	8683491	18,938,604	MS GHAZNI KHEL FILLING STATION
5	JULY,AUG 2024	1945928	2487649	4,433,577	MS GHAZNI KHEL FILLING STATION
TOTAL		29226124	31611998	60,838,122	Service start from 08/04/2020 in Lakki Marwat



OFFICE OF THE DISTRICT EMERGENCY OFFICER
Emergency Rescue Service (Rescue - 1122), Malakand,
Government of Khyber Pakhtunkhwa.



MALAKAND POL DETAILS FROM DECEMBER 2019 TO JUNE 2024

S.NO	PETROL PUMP DETAILS	AMOUNT PAID	REMARKS
1	BAHADAR KHAN ROZI KHAN	8283654	
2	AFZAL KHAN FILLING STATION	20973134	
3	MS SHADMAN PETROLIUM	2745561	
4	HAYAT KHAN FILLING STATION	7843165	
5	AL HAIDER PETROLIUM	4670527	
6	MUSLIM KHAN & BROTHERS	833658	
7	PIR FILLING STATION	449587	
8	AL SAYED PETROLIUM	1220175	
9	AFAQ PETROLIUM SERVICE	6585041	
TOTAL		47677412	


Transport Maintenance Incharge
ERS (RESCUE 1122)
Malakand

**POL Expenditures from 2021 to Aug 2024
Emergency Rescue Service (Rescue 1122) Mansehra**

FY	Vendor Name	Rescue	Health	Total Payment
2020-21	Gillani Filling Station Dara Mansehra	1,500,000		1,500,000
2021-22	Gillani Filling Station Dara Mansehra/ Yousaf Zai FS			2,381,634
2022-23	Gillani Filling Station Dara Mansehra	3,946,081		3,946,081
	Yousaf zai Filling station	2,104,883	4,614,479	6,719,362
2023-24	Gillani Filling Station Dara Mansehra	2,099,333	860,202	2,959,535
	Yousaf zai Filling station	5,838,657	3,816,811	9,655,468
	Al-Rehman Filling Station	1,904,421	1,007,109	2,911,530
2024-25	Yousaf zai Filling station	1,300,494	1,699,506	3,000,000
Grand Total				33,073,610

FY	POL Expenditures
2020-21	1,500,000
2021-22	2,381,634
2022-23	10,665,443
2023-24	15,526,533
2024-25 (July & Aug)	3,000,000
Total	33,073,610



EMERGENCY RESCUE SERVICE (RESCUE-1122)
KHYBER PAKHTUNKHWA MARDAN DDO:MR5601



POL RECORD JANUARY 2018 TO AUGUST 2024

S.NO.	Object Discription	Cheque Amount	Payee Name	Cheque No.	Cheque Date
1	AO3807 POL Charges	799,244	PRC shell petrol pump mardan	1603130	15/1/2019
2	AO3807 POL Charges	670,335	Paid to PRC Shell Petrol pump mrd	1603427	7/2/2019
3	AO3807 POL Charges	80,306	Paid to PSO	16042288	5/4/2019
4	AO3807 POL Charges	1,317,270	Paid to PRC Shell Petrol Pump Mardan	1,604,289	5/4/2019
5	AO3807 POL Charges				
6	AO3807 POL Charges	603,326	Paid to PRC Shell Petrol Pump Mardan	1604601	19/4/2019
7	AO3807 POL Charges				
8	AO 3807 POL Charges	130,013	Four Star Petroleum	1604955	3/5/2019
9	AO 3807 POL Charges	91,195	Sher Zameen Khan & Adnan Filling Station	1604956	3/5/2019
10	AO3807 POL Charges	83,861	Sher Zameen Khan & Adnan Filling Station	1606165	19/6/2019
11	AO3807 POL Charges	113,372	Four Star Petroleum	1606166	19/6/2019
12	AO3807 POL Charges	144,907	Sher Zameen Khan & Adnan Filling Station	1606450	25/6/2019
13	AO3807 POL Charges				
14	AO3807 POL Charges	134,426	Four Star Petroleum	1606453	25/6/2019
15	AO3807 POL Charges	134,426	Four Star Petroleum	1792661	30/8/2019
16	AO3807 POL Charges	189,487	Paid to Four Star Petroleum	1793353	23/10/2019
17	AO3807 POL Charges	76,085	Paid to Sher Zameen Khan & Adnan Filling	1793352	23/10/2019
18	AO3807 POL Charges	171,117	Pid to Adnan filling station mardan	1791174	13/1/2020
19	AO3807 POL Charges	155,975	Four Star Petroleum	1791950	25/02/2020
20	AO3807 POL Charges	71,993	Sher Zameen Khan & Adnan Filling St	1791951	25/02/2020
21	AO3807 POL Charges	92,567	Sher Zameen Khan & Adnan Filling St	1788957	22/4/2020
22	AO3807 POL Charges	55,319	Sher Zameen Khan Filling Station	1789913	18/06/2020
23	AO3807 POL Charges	59,396	Sher Zameen Khan Filling Station	1790331	17/08/2020
24	AO3807 POL Charges	128,282	Paid to Mir Filling Station	1790766	25.09.2020
25	AO3807 POL Charges	36,162	Paid to Itebar Khan	1795005	15.10.2020
26	AO3807 POL Charges	122,179	Paid to Mir Filling Station	1795196	22.10.2020
27	AO3807 POL Charges	28,124	Paid to Itebar Khan	1795197	22.10.2020
28	AO3807 POL Charges	93,772	Paid to Itebar Khan	1795207	22.10.2020
29	AO3807 POL Charges	103,256	Paid to Mir Filling Station	2054636	09.12.2020
30	AO3807 POL Charges	99,737	Paid to Itbar Khan & Adnan	2054635	09.12.2020
31	AO3807 POL Charges	138,736	Paid to Four Star Petroleum	2056165	11/3/2021
32	AO3807 POL Charges	150,100	Paid to Four Star Petroleum	2057176	27/4/2021
33	AO3807 POL Charges	555,774	Paid to Mir Filling Station	2057171	27/4/2021
34	AO3807 POL Charges				
35	AO3807 POL Charges				
36	AO3807 POL Charges				
37	AO3807 POL Charges	581,707	Itbar Khan & Adnan Filling St	2,057,173	27/4/2021
38	AO3807 POL Charges				
39	AO3807 POL Charges				
40	AO3807 POL Charges				
41	AO3807 POL Charges	139,090	Paid to Four Star Petroleum	2057425	6/5/2021
42	AO3807 POL Charges				
43	AO3807 POL Charges	151,594	Paid to Four Star Petroleum	2058215	4/6/2021
44	AO3807 POL Charges	147,556	Paid to Itbar Khan Adnan Filling St	2058754	16/6/2021

45	AO3807 POL Charges	130,734	Paid to Four Star Petroleum	2058755	16/6/2021
46	AO3807 POL Charges	93,864	Paid to Itbar Khan Adnan Filling St	2059051	23/6/2021
47	AO3807 POL Charges	46,196	Paid to Four Star Petroleum	2059053	23/6/2021
48	AO3807 POL Charges	17,156	Paid to Mir Filling Station	2059322	19/7/2021
49	AO3807 POL Charges	69,091	Paid to Itbar Khan & Adnan Filling St	2183112	16.8.2021
50	AO3807 POL Charges	45,908	Paid to Four Star Petroleum	2183177	20.8.2021
51	AO3807 POL Charges	131,870	Paid to Four Star Petroleum	2183697	13/9/2021
52	AO3807 POL Charges	146,581	Paid to Itbar Khan & Adnan Filling St	2183699	13/9/2021
53	AO3807 POL Charges	184,320	Paid to Four Star Petroleum	2184374	12/10/2021
54	AO3807 POL Charges	151,896	Paid to Itbar Khan & Adnan Filling St	2184375	12/10/2021
55	AO3807 POL Charges	211,939	Paid to Itbar Khan & Adnan Filling St	2185354	07.12.2021
56	AO3807 POL Charges	213,832	Paid to Four Star Petroleum	2185353	07.12.2021
57	AO3807 POL Charges	211,507	Paid to Four Star Petroleum	2186331	19.1.2022
58	AO3807 POL Charges	215,368	Paid to Itbar Khan & Adnan Filling St	2186330	19.1.2022
59	AO3807 POL Charges	128,450	Paid to Itbar Khan & Adnan Filling St	2348528	20/4/2022
60	AO3807 POL Charges	247,651	Paid to Four Star Petroleum	2350594	22.06.2022
61	AO3807 POL Charges	247,501	Paid to Itbar Khan & Adnan Filling Station	2350595	22.06.2022
62	AO3807 POL Charges				
63	AO3807 POL Charges	427,607	Paid to Itbar Khan & Adnan Filling Station	2350776	19.07.2022
64	AO3807 POL Charges				
65	AO3807 POL Charges	324,171	Paid to Four Star Petroleum	2350777	19.07.2022
66	AO3807 POL Charges	248,161	Paid to Four Star Petroleum	2350959	26.07.2022
67	AO3807 POL Charges	395,509	Paid to SahibZada Filling Station	2351866	31.08.2022
68	AO3807 POL Charges	586,745	FOUR STAR PETROL PUMP	2459559	8/9/2022
69	AO3807 POL Charges	272,245	FOUR STAR PETROL PUMP	2459925	27/09/2022
70	AO3807 POL Charges				
71	AO3807 POL Charges	390,360	FOUR STAR PETROL PUMP	2450053	30/09/2022
72	AO3807 POL Charges	354,787	SAHIBZADA FILLING STATION	2460052	30/09/2022
73	AO3807 POL Charges	416,975	SAHIBZADA FILLING STATION	2461413	23/12/2022
74	AO3807 POL Charges	560,631	FOUR STAR PETROL PUMP	2461415	23/12/2022
75	AO3807 POL Charges	380,256	SAHIBZADA FILLING STATION	2501296	16/01/2023
76	AO3807 POL Charges	565,348	FOUR STAR PETROL PUMP	2501297	16/01/2023
77	AO3807 POL Charges	425,244	FOUR STAR PETROL PUMP	2501848	20/02/2023
78	AO3807 POL Charges	117,221	YAQOOB FILLING STATION	2501849	20/02/2023
79	AO3807 POL Charges	150,351	HAJI SONS FILLING STATION	2501850	20/02/2023
80	AO3807 POL Charges	161,271	SAHIBZADA FILLING STATION	2501851	20/02/2023
81	AO3807 POL Charges	499,425	FOUR STAR PETROL PUMP	2502445	11/4/2023
82	AO3807 POL Charges	369,744	SAHIBZADA FILLING STATION	2502446	11/4/2023
83	AO3807 POL Charges	152,351	SAHIBZADA FILLING STATION	2502448	19/4/2023
84	AO3807 POL Charges	762,659	FOUR STAR PETROL PUMP	2502790	5/5/2023
85	AO3807 POL Charges	431,944	Yaqoob Filling Station	2503213	23/5/2023
86	AO3807 POL Charges	162,542	Paid To Haji Sons Filling Station	2588183	19/6/2023
87	AO3807 POL Charges	323,103	Paid To Haji Sons Filling Station	2588183	19/6/2023
88	AO3807 POL Charges	199,716	GREEN STAR FILLING STATION	2588445	13/7/2023
89	AO3807 POL Charges	62,629	SAHIBZADA FILLING STATION	2588448	13/7/2023
90	AO3807 POL Charges	237,655	SAHIBZADA FILLING STATION	2588448	13/7/2023
91	AO3807 POL Charges	613,642	PRC SHELL PETROL PUMP	2588581	25/7/2023
92	AO3807 POL Charges	984,323	Paid To Haji Sons Filling Station	2588585	25/7/2023
93	AO3807 POL Charges	474,499	Paid To Haji Sons Filling Station	2588585	25/7/2023
94	AO3807 POL Charges	510,953	SAHIBZADA FILLING STATION	2588586	25/7/2023
95	AO3807 POL Charges	157,185	SAHIBZADA FILLING STATION	2589882	11/10/2023
96	AO3807 POL Charges	531,861	FOUR STAR FILLING STATION	2589883	11/10/2023
97	AO3807 POL Charges	289,110	Paid To Haji Sons Filling Station	2589884	11/10/2023

103	AO3807 POL Charges	329,812	Paid To Haji Sons Filling Station	2590135	7/11/2023
104	AO3807 POL Charges	593,919	Sudhum Petroleum	2590138	7/11/2023
105	AO3807 POL Charges	42,836	FOUR STAR FILLING STATION	2590140	7/11/2023
106	AO3807 POL Charges	818,309	Frontiar petroleum Mardan	2639539	28/11/2023
107	AO3807 POL Charges	52,593	Paid To Haji Sons Filling Station	2639542	28/11/2023
108	AO3807 POL Charges	157,990	Sohail Enterprises	2639545	28/11/2023
109	AO3807 POL Charges	148,446	Frontiar petroleum Mardan	2640028	2/1/2024
110	AO3807 POL Charges	474,523	Paid To Haji Sons Filling Station	2640031	2/1/2024
111	AO3807 POL Charges	47,612	Paid To Haji Sons Filling Station	2640031	2/1/2024
112	AO3807 POL Charges	76,440	Sohail Enterprises	2640750	7/2/2024
113	AO3807 POL Charges	31,727	PRC SHELL PETROL PUMP	2640754	7/2/2024
114	AO3807 POL Charges	311,021	Paid To Haji Sons Filling Station	2640755	7/2/2024
115	AO3807 POL Charges	245,345	Sudhum Petroleum	2640756	7/2/2024
116	AO3807 POL Charges	84,685	Sohail Enterprises	2641374	28/2/2024
117	AO3807 POL Charges	217,902	Sudhum Petroleum	2641375	28/2/2024
118	AO3807 POL Charges	366,631	Paid To Haji Sons Filling Station	2641377	28/2/2024
119	AO3807 POL Charges	672,204	Paid To Haji Sons Filling Station	2641726	14/3/2024
120	AO3807 POL Charges	70,643	GREEN STAR FILLING STATION	2641727	14/3/2024
121	AO3807 POL Charges	17,211	Paid To Haji Sons Filling Station	2758650	1/4/2024
122	AO3807 POL Charges	650,926	Frontiar petroleum Mardan	2758651	1/4/2024
123	AO3807 POL Charges	92,440	GREEN STAR FILLING STATION	2758766	17/4/2024
124	AO3807 POL Charges	254,759	Sudhum Petroleum	2758767	17/4/2024
125	AO3807 POL Charges	182,890	Sohail Enterprises	2759611	21/5/2024
126	AO3807 POL Charges	298,249	Frontiar petroleum Mardan	2759612	21/5/2024
127	AO3807 POL Charges	182,797	SAHIBZADA FILLING STATION	2759614	21/5/2024
128	AO3807 POL Charges	329,527	Sudhum Petroleum	2759680	22/5/2024
129	AO3807 POL Charges	539,450	Sohail Enterprises	2812958	15/7/2024
130	AO3807 POL Charges	636,934	Sudhum Petroleum	2812959	15/7/2024
131	AO3807 POL Charges	322,996	Sudhum Petroleum	2852494	2/8/2024
132	AO3807 POL Charges	990,820	Sudhum Petroleum	2852925	22/8/2024
	TOTAL	31,926,413			


 MIA
 ERS Rescue 1122
 Mardan


 Accountant
 ERS Rescue 1122
 Mardan


 District Emergency Officer
 ERS Rescue 1122
 Mardan



EMERGENCY RESCUE SERVICE (RESCUE-1122)
KHYBER PAKHTUNKHWA MARDAN DDO:MR4726



POL RECORD JANUARY 2018 TO AUGUST 2024

S.NO	Object Discription	Cheque Amount	Payee Name	Cheque No.	Cheques Date
1	AO3807 POL Charges	581,153	PRC Shell Petrol Pump Mardan	1506206	21/3/2018
2	AO3807 POL Charges	90,567	PRC Shell Petrol Pump Mardan	1506420	30/3/2018
3	AO3807 POL Charges		PRC Shell Petrol Pump Mardan	1506745	4/18/2018
4	AO3807 POL Charges	1,159,277			
5	AO3807 POL Charges		Pakistan State Oil Company Limited	1506855	4/24/2018
6	AO3807 POL Charges	292,060			
7	AO3807 POL Charges	661,972	PRC Shell Petrol Pump Mardan	1599146	5/8/2018
8	AO3807 POL Charges	118,471	Pakistan State oil Company Ltd	1599402	5/24/2018
9	AO3807 POL Charges	71,958	DDO	1599405	25/4/2018
10	AO3807 POL Charges	462,032	PRC Shell Petrol Pump Mardan	1599684	6/4/2018
11	AO3807 POL Charges	768,672	PRC Shell Petrol Pump Mardan	16000040	6/14/2008
12	AO3807 POL Charges	19,201	Pakistan State Oil Ltd	1600160	6/21/2018
13	AO3807 POL Charges	864,490	Mr.Naseem Khan Filling Station	1600186	6/22/2018
14	AO3807 POL Charges	647,654	PRC Shell Petrol Pump Mardan	1600286	6/25/2018
15	AO3807 POL Charges	147,786	PRC Shell Petrol Pump Mardan	1600519	6/27/2018
16	AO3807 POL Charges	48,456	Pakistan State Oil Ltd	1601170	9/10/2018
17	AO3807 POL Charges	934,748	PRC Shell Petrol Pump Mardan	1601171	9/10/2018
18	AO3807 POL Charges	84,539	PRC Shell Petrol Pump Mardan	1601631	10/12/2018
19	AO3807 POL Charges	928,625	PRC Shell Petrol Pump Mardan	1601675	10/19/2018
20	AO3807 POL Charges	54,736	PRC Shell Petrol Pump Mardan	1602007	11/14/2018
21	AO3807 POL Charges	82,740	PSO Petrol Pump Mardan	1602009	11/14/2018
22	AO3807 POL Charges	699,241	PRC Shell Petrol Pump Mardan	1602143	11/22/2018
23	AO3807 POL Charges	122,389	PSO Petrol Pump Mardan	1602143	11/22/2018
24	AO3807 POL Charges	73,847	PSO Petrol Pump Mardan	1602143	11/22/2018
25	AO3807 POL Charges	799,244	PRC shell petrol pump mardan	1603130	15/1/2019
26	AO3807 POL Charges	670,335	Paid to PRC Shell Petrol pump mrd	1603427	7/2/2019
27	AO3807 POL Charges	80,306	Paid to PSO	16042288	5/4/2019
28	AO3807 POL Charges				
29	AO3807 POL Charges		Paid to PRC Shell Petrol Pump Mardan	1604289	43589
30	AO3807 POL Charges	1,317,270			
31	AO3807 POL Charges	603,326	Paid to PRC Shell Petrol Pump Mardan	1604601	19/4/2019
32	AO3807 POL Charges				
33	AO3807 POL Charges		PRC Shell Petrol Pump Mardan	1792455	19/8/2019
34	AO3807 POL Charges	897,501			
35	AO3807 POL Charges	524,154	PRC Shell Petrol Pump Mardan	1792731	12/9/2019
36	AO3807 POL Charges	964,322	PRC Shell Petrol Pump Mardan	1793349	23/10/2019
37	AO3807 POL Charges	147,006	PSO Company Limited	1793370	24/10/2019
38	AO3807 POL Charges	258,102	PSO Company Limited	1794196	16/12/2019
39	AO3807 POL Charges				
40	AO3807 POL Charges	1,708,265	PRC Shell Petrol Pump	1791173	13/1/2020
41	AO3807 POL Charges				
42	AO3807 POL Charges	618,754	Paid to PRC Petrol Pump	1791952	25/2/2020
43	AO3807 POL Charges	815,820	Paid to Hotl Petroleum	1791949	25/2/2020
44	AO3807 POL Charges	901,332	PSO Company Ltd	1788960	22/4/2020
45	AO3807 POL Charges	1,054,019	PRC Shell Petrol Pump	1788955	22/4/2020

46	AO3807 POL Charges	591,983	Hoti Petroleum	1788959	22/4/2020
47	AO7807 POL Charges	211,103	PRC Shell Petrol Pump	1789262	6/5/2020
48	AO7807 POL Charges	557,266	PRC Shell Petrol Pump	1789462	18/05/2020
49	AO3807 POL Charges	257,914	PRC Shell Petrol Pump Mardan	1789927	18/06/2020
50	AO3807 POL Charges	221,673	Paid to Sohail Enterprises	1790512	28/08/2020
51	AO3807 POL Charges	495,215	PRC Shell Petrol Pump Mardan	1790513	28/08/2020
52	AO3807 POL Charges	312,838	PRC Shell Petrol Pump Mardan	1790524	31/08/2020
53	AO3807 POL Charges	145,665	Paid to PSO	1790555	08.09.2020
54	AO3807 POL Charges	705,429	Paid To PRC Shell Pump Mardan	1790769	25.09.2020
55	AO3807 POL Charges	777,558	Paid to PRC Shell Petrol Pump	2054562	03.12.2020
56	AO3807 POL Charges	364,528	Paid to Sohail Enterprises	2059398	30.07.2021
57	AO3807 POL Charges	110,715	Paid to PRC Shell Pump	2183006	06.08.2021
58	AO3807 POL Charges	60,815	Paid to Sohail Enterprises	2183111	16.08.2021
59	AO3807 POL Charges	929,926	Paid to PRC Shell Pump	2183199	23.08.2021
60	AO3807 POL Charges	19,807	Paid to PSO Company Ltd	2183313	25.08.2021
61	AO3807 POL Charges	1,032,203	Paid to PRC Shell Pump	2183698	13.09.2021
62	AO3807 POL Charges	38,425	Paid to PSO Company Ltd	2183975	23.09.2021
63	AO3807 POL Charges	671,358	Paid to Yaqoob Filling St	2184169	01.10.2021
64	AO3807 POL Charges	379,545	Paid to PSO Company Ltd	2184171	01.10.2021
65	AO3807 POL Charges	88,051	Paid to PSO Company Ltd	2184678	29.10.2021
66	AO3807 POL Charges	50,200	Paid to Sohail Enterprises	2184876	10.11.2021
67	AO3807 POL Charges	928,949	Paid to Yaqoob Filling Station	2185363	07.12.2021
68	AO3807 POL Charges	300,850	Paid to PSO Company Ltd	2186210	14.1.2022
69	AO3807 POL Charges	118,228	Paid to PRC Shell Pump	2186314	19.1.2022
70	AO3807 POL Charges	959,281	Paid to Yaqoob Filling Station	2186322	19.1.2022
71	AO3807 POL Charges	83,845	Paid to Sohail Enterprises	2186315	19.1.2022
72	AO3807 POL Charges	60,358	Paid to PSO Company Ltd	2186504	27.1.2022
73	AO3807 POL Charges		PSO Limited	2187761	01.04.2022
74	AO3807 POL Charges	101,699			
75	AO3807 POL Charges	85,880	Paid to Sohail Enterprises	2187762	01.04.2022
76	AO3807 POL Charges		PRC Shell Petrol Pump Mardan	2187759	01.04.2022
77	AO3807 POL Charges	1,203,000			
78	AO3807 POL Charges	264,543	Four Star Petroleum	2187758	01.04.2022
79	AO3807 POL Charges		Yaqoob Filling Station	2187756	01.04.2022
80	AO3807 POL Charges	1,291,828			
81	AO3807 POL Charges	163,615	Paid to Sohail Enterprises	2187993	11.04.2022
82	AO3807 POL Charges	95,805	Paid to Sohail Enterprises	2348291	14.04.2022
83	AO3807 POL Charges	436,061	Yaqoob Filling Station	2348286	14.04.2022
84	AO3807 POL Charges	237,721	Four Star Petroleum	2348287	14.04.2022
85	AO3807 POL Charges	452,357	PSO Limited	2348290	14.04.2022
86	AO3807 POL Charges	261,532	Four Star Petroleum	2349241	18.05.2022
87	AO3807 POL Charges	673,860	Yaqoob Filling Station	2349201	18.05.2022
88	AO3807 POL Charges	191,260	PRC Shell Petrol Pump	2349202	18.05.2022
89	AO3807 POL Charges	199,678	Paid to Sohail Enterprises	2349200	18.05.2022
90	AO3807 POL Charges	223,152	Four Star Petroleum	2350253	09.06.2022
91	AO3807 POL Charges	779,151	Paid to PRC shell Pump	2350254	09.06.2022
92	AO3807 POL Charges	40,779	Paid to Pak state oil company	2350276	09.06.2022
93	AO3807 POL Charges	85,585	Paid to Sohail Enterprises	2350484	20-06-2022
94	AO3807 POL Charges	815,343	Paid to PRC shell Pump	2350495	20-06-2022
95	AO3807 POL Charges	90,585	Paid to Sohail Enterprises	2350778	19.07.2022
96	AO3807 POL Charges	173,375	Paid to PRC shell Pump	2350780	19.07.2022
97	AO3807 POL Charges	342,425	Four Star Petroleum	2350779	19.07.2022
98	AO3807 POL Charges	53,234	Paid to Pak state oil company	2350955	26.07.2022
99	AO3807 POL Charges	501,267	Paid to Pak state oil company	2351213	05.08.2022
100	AO3807 POL Charges	452,861	Four Star Petroleum	2351211	05.08.2022

102	AO3807 POL Charges	125,538	Paid to Sohail Enterprises	2351210	05/08/2022
103	AO3807 POL Charges	1,178,062	PRC Shell Petrol Pump	2351212	05/08/2022
103	AO3807 POL Charges	2,028,767	PRC Shell Petrol Pump	2351862	31/08/2022
104	AO3807 POL Charges	142,396	Paid to Sohail Enterprises	2351994	7/9/2022
105	AO3807 POL Charges	504,442	Four Star Petroleum	2459521	7/9/2022
106	AO3807 POL Charges	1,406,962	Paid to PRC Shell Pump	2460054	30/09/2022
107	AO3807 POL Charges	669,104	Four Star Petroleum	2460694	31/10/2022
108	AO3807 POL Charges	116,270	Paid to Sohail Enterprises	2460693	31/10/2022
109	AO3807 POL Charges	657,935	Paid to PRC shell pump	2460695	31/10/2022
110	AO3807 POL Charges	2,055,326	PRC shell petrol pump	2461412	23/12/2022
111	AO3807 POL Charges	1,590,959	Haji sons Filling Station	2501298	16/01/2023
112	AO3807 POL Charges	406,143	Green Star Filling Station	2501301	16/01/2023
113	AO3807 POL Charges	497,107	Four Star Petrolum	2501848	20/02/2023
114	AO3807 POL Charges	393,057	Hathian Filling Station	2501847	20/02/2023
115	AO3807 POL Charges	984,993	Haji Sons Filling Station	2501850	20/02/2023
116	AO3807 POL Charges	115,295	Sohail Enterprises	2501852	20/02/2023
117	AO3807 POL Charges	2,962,990	Haji Sons Filling Station	2502444	11/4/2023
118	AO3807 POL Charges	49,606	Sahibzada Filling Station	2502547	19/4/2023
119	AO3807 POL Charges	1,142,880	Green Star Filling Station	2502778	5/5/2023
120	AO3807 POL Charges	68,419	Green Star Filling Station	2502778	5/5/2023
121	AO3807 POL Charges	370,458	Paid To Yaqoob Filling Station	2502781	5/5/2023
122	AO3807 POL Charges	715,962	Paid To Haji Sons Filling Station	2502782	5/5/2023
123	AO3807 POL Charges	121,830	Sohail Enterprises	2502783	5/5/2023
124	AO3807 POL Charges	1,328,501	PRC shell petrol pump	2502787	5/5/2023
125	AO3807 POL Charges	365,604	SherGhar Filling Station	2503214	23/5/2023
126	AO3807 POL Charges	1,298,690	Paid To Haji Sons Filling Station	2503215	23/5/2023
127	AO3807 POL Charges	204,112	Hathian Filling Station	2503216	23/5/2023
128	AO3807 POL Charges	1,200,989	Paid To Haji Sons Filling Station	2588184	19/6/2023
129	AO3807 POL Charges	126,872	Paid To Haji Sons Filling Station	2588366	23/6/2023
130	AO3807 POL Charges	554,227	Paid To PSO compny limited.	2588367	23/6/2023
131	AO3807 POL Charges	1,236,118	Paid To Haji Sons Filling Station	2588447	13/7/2023
132	AO3807 POL Charges	94,776	Sohail Enterprises	2588578	25/7/2023
133	AO3807 POL Charges	1,508,236	Paid To Haji Sons Filling Station	2588585	25/7/2023
134	AO3807 POL Charges	688,665	SherGhar Filling Station	2588590	25/7/2023
135	AO3807 POL Charges	1,509,635	FOUR Star Petroleum	2588593	25/7/2023
136	AO3807 POL Charges	1,590,697	Yaqoob Filling Station	2588594	25/7/2023
137	AO3807 POL Charges	283,065	Sohail Enterprises	2589880	11/10/2023
138	AO3807 POL Charges	1,657,789	Paid To Haji Sons Filling Station	2589884	11/10/2023
139	AO3807 POL Charges	636,734	Green Star Filling Station	2589885	11/10/2023
140	AO3807 POL Charges	1,410,312	PRC shell petrol pump	2589886	11/10/2023
141	AO3807 POL Charges	659,314	Frontier Mardan Petrolum	2590133	7/11/2023
142	AO3807 POL Charges	1,313,779	Paid To Haji Sons Filling Station	2590134	7/11/2023
143	AO3807 POL Charges	493,799	SherGhar Filling Station	2639540	28/11/2023
144	AO3807 POL Charges	579,903	GREEN STAR FILLING STATION	2539541	28/11/2023
145	AO3807 POL Charges	732,873	FOUR Star Petroleum	2639543	28/11/2023
146	AO3807 POL Charges	1,202,929	Paid To Haji Sons Filling Station	2639548	28/11/2023
147	AO3807 POL Charges	577,331	Frontier Mardan Petrolum	2640028	2/1/2024
148	AO3807 POL Charges	428,489	GREEN STAR FILLING STATION	2340032	2/1/2024

151	AO3807 POL Charges	1,009,381	Fronter Mardan Petroleum	2640747	7/2/2024
152	AO3807 POL Charges	444,450	Paid To Sahibzada Filling Station	2641274	26/2/2024
153	AO3807 POL Charges	293,503	GREEN STAR FILLING STATION	2641275	26/2/2024
154	AO3807 POL Charges	35,352	Paid To Haji Sons Filling Station	2641276	26/2/2024
155	AO3807 POL Charges	210,127	Paid To PRC Shell Pump	2641277	26/2/2024
156	AO3807 POL Charges	445,211	GREEN STAR FILLING STATION	2641728	14/3/2024
157	AO3807 POL Charges	119,950	Sohail Enterprises	2641730	14/3/2024
158	AO3807 POL Charges	1,426,039	Fronter Mardan Petroleum	2641731	14/3/2024
159	AO3807 POL Charges	2,096,864	Fronter Mardan Petroleum	2758651	1/4/2024
160	AO3807 POL Charges	544,746	Four Star Petroleum	2758763	17/4/2024
161	AO3807 POL Charges	1,595,003	Paid To Haji Sons Filling Station	2758764	17/4/2024
162	AO3807 POL Charges	452,350	GREEN STAR FILLING STATION	2758765	17/4/2024
163	AO3807 POL Charges	405,585	Sohail Enterprises	2758770	17/4/2024
164	AO3807 POL Charges	805,937	GREEN STAR FILLING STATION	2759608	21/5/2024
165	AO3807 POL Charges	1,207,264	Paid To Haji Sons Filling Station	2759610	21/5/2024
166	AO3807 POL Charges	91,840	Sohail Enterprises	2759611	21/5/2024
167	AO3807 POL Charges	1,598,963	Fronter Mardan Petroleum	2759612	21/5/2024
168	AO3807 POL Charges	281,730	Sudhum Petroleum	2759613	21/5/2024
169	AO3807 POL Charges	979,975	Fronter Mardan Petroleum	2760941	14/6/2024
170	AO3807 POL Charges	944,318	Fronter Mardan Petroleum	2812956	15/7/2024
171	AO3807 POL Charges	434,203	GREEN STAR FILLING STATION	2812957	15/7/2024
172	AO3807 POL Charges	617,867	Fronter Mardan Petroleum	2852281	26/7/2024
173	AO3807 POL Charges	101,132	GREEN STAR FILLING STATION	2852590	7/8/2024
174	AO3807 POL Charges	1,883,929	Fronter Mardan Petroleum	2852591	7/8/2024
175	AO3807 POL Charges	1,988,193	Fronter Mardan Petroleum	2852923	22/8/2024
176	AO3807 POL Charges	685,508	GREEN STAR FILLING STATION	2852924	22/8/2024
177	AO3807 POL Charges	341,253	SherGarh Filling Station	2852957	23/8/2024
TOTAL		100,993,307			

MIO
ERS Rescue 1122
Mardan

Accountant
ERS Rescue 1122
Mardan

District Emergency Officer
ERS Rescue 1122
Mardan

DETAIL OF POL EXPENDITURE W.E.F. 01-08-2020 TO 31-08-2024 ERS (RESCUE-1122) DISTRICT MOHMAND

S.No	Year	Pump Name	Rescue-1122	Health	Total Amount
1	Year -2020 01-08-2020 to 31-12-2020	M/S Atta - ur- Rehman Filling Station	656,066.25	78,574.00	734,640.25
		M/S Jan Mohmand Filling Station	146,366	00	146,366.00
2	Year -2021 01-01-2021 to 31-12-2021	M/S Atta - ur- Rehman Filling Station	3,471,772	4,166,734.00	7,638,506.00
		M/S Jan Mohmand Filling Station	772,992	198,200	971,192.00
3	Year -2022	M/S Atta - ur- Rehman Filling Station	3,090,086	3,430,059.00	6,520,145.00
		M/S Jan Mohmand Filling Station	2,376,340	526,241	2,902,581.00
		M/S Saaz Wadin Petroleum Service	615,245	00	615,245.00
		M/S Jan Mohmand Filling Station	2,761,959.96	1,450,671	4,212,630.96
		M/S Saaz Wadin Petroleum Service	1,715,535	943,342	2,657,877.00
4	Year -2023 to 31-09-2023	M/S Jan Mohmand Filling Station	5,217,749	3,222,301	8,440,050.00
		M/S Al Waseem Filling Station	3,846,277	00	3,846,277.00
		M/S Al Waseem Filling Station	4,459,977	2,616,417	7,076,394.00
5	Year -2024 01-01-2024 to 31-08-2024	M/S Jan Mohmand Filling Station	2,281,557	466,031	2,747,588.00
		M/S Saaz Wadin Petroleum Service	415,192	00	415,192.00
		GRAND TOTAL (Rs)	31,827,114.21/-	17,097,570.00/-	48,924,684.21/-

Detail of POL Expenditure from 2024 to till August 2024 ERS Rescue-1122 District North Waziristan

S.No	Year	Rescue	Health	Total Amount	Pump Name
1	Year -2020	227129	NO	227129/-	M/S Abid Filling Station Rescue = 740658 Health = 585361 Total Amount= 1326019/-
2	Year -2021	1767311	2488790	2665101/-	M/S Sadiq Filling Station Rescue = 12707151 Health = 12881952 Total Amount= 25589103/-
3	Year -2022	6772370	6677146	13449516/-	M/S Engineer Zahoor Filling Station Rescue = 2414821 Health = 2958309 Total Amount= 5373130/-
4	Year -2023	4474259	3625446	8099705/-	Total Amount = 32288252/-
5	Year -2024	3471118	4375683	7846801/-	



**OFFICE OF THE DISTRICT EMERGENCY OFFICER
EMERGENCY RESCUE SERVICE (RESCUE-1122),**

GOVERNMENT OF KHYBER PAKHTUNKHWA, DISTRICT ORAKZAI

Tel: 0925-650038, 0925-650037



Date: 25 / 09 /2024

08-01-2024	Health	181880/-	Jan 24	Paid to Dabori Filling Station
06-02-2024	Health (partial)	181880/-	Jan-24	Paid to Dabori Filling Station
16-02-2024	Rescue	222216/-	Jan 24	Paid to Dabori Filling Station
16-02-2024	Health	235583/-	Jan-24	Paid to Dabori Filling Station
28-02-2024	Rescue	426563/-	Feb-24	Paid to Dabori Filling Station
28-02-2024	Health	416771/-	Feb-24	Paid to Dabori Filling Station
14-03-2024	Rescue	229803/-	Feb-24	Paid to Dabori Filling Station
14-03-2024	Health	227533/-	Feb-24	Paid to Dabori Filling Station
17-04-2024	Rescue (Partial)	99000/-	Mar-24	Paid to Dabori Filling Station
17-04-2024	Health	400997/-	Mar-24	Paid to Dabori Filling Station
22-05-2024	Health	551423/-	Apr-24	Paid to Dabori Filling Station
22-05-2024	Rescue	515352/-	Apr-24	Paid to Dabori Filling Station
21-06-2024	Rescue	548378/-	Jun-24	Paid to Dabori Filling Station
21-06-2024	Health	445315/-	May-24	Paid to Dabori Filling Station
21-06-2024	Health	452132/-	Jun-24	Paid to Dabori Filling Station
21-06-2024	Rescue	503226/-	Jun-24	Paid to Dabori Filling Station
11-07-2024	Health	372153/-	Jun-24	Paid to Dabori Filling Station
11-07-2024	Rescue	166973/-	Jun-24	Paid to Dabori Filling Station
08-08-2024	Rescue	455098/-	Jul-24	Paid to Dabori Filling Station
08-08-2024	Health	632781/-	Jul-24	Paid to Dabori Filling Station
09-09-2024	Health	798605/-	Aug-24	Paid to Dabori Filling Station
09-09-2024	Rescue	480778/-	Aug-24	Paid to Dabori Filling Station



OFFICE OF THE DISTRICT EMERGENCY OFFICER
EMERGENCY RESCUE SERVICE (RESCUE-1122),
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Tel: 0925-650038, 0925-650037



Date: 25 / 09 / 2024

08-01-2024	Health	181880/-	Jan-24	Paid to Dabori Filling Station
06-02-2024	Health (partial)	181880/-	Jan-24	Paid to Dabori Filling Station
16-02-2024	Rescue	222216/-	Jan-24	Paid to Dabori Filling Station
16-02-2024	Health	235583/-	Jan-24	Paid to Dabori Filling Station
28-02-2024	Rescue	426563/-	Feb-24	Paid to Dabori Filling Station
28-02-2024	Health	416771/-	Feb-24	Paid to Dabori Filling Station
14-03-2024	Rescue	229803/-	Feb-24	Paid to Dabori Filling Station
14-03-2024	Health	227533/-	Feb-24	Paid to Dabori Filling Station
17-04-2024	Rescue (Partial)	99000/-	Mar-24	Paid to Dabori Filling Station
17-04-2024	Health	400997/-	Mar-24	Paid to Dabori Filling Station
22-05-2024	Health	551423/-	Apr-24	Paid to Dabori Filling Station
22-05-2024	Rescue	515352/-	Apr-24	Paid to Dabori Filling Station
21-06-2024	Rescue	548378/-	Jun-24	Paid to Dabori Filling Station
21-06-2024	Health	445315/-	May-24	Paid to Dabori Filling Station
21-06-2024	Health	452132/-	Jun-24	Paid to Dabori Filling Station
21-06-2024	Rescue	503226/-	Jun-24	Paid to Dabori Filling Station
11-07-2024	Health	372153/-	Jun-24	Paid to Dabori Filling Station
11-07-2024	Rescue	166973/-	Jun-24	Paid to Dabori Filling Station
08-08-2024	Rescue	455098/-	Jul-24	Paid to Dabori Filling Station
08-08-2024	Health	632781/-	Jul-24	Paid to Dabori Filling Station
09-09-2024	Health	798605/-	Aug-24	Paid to Dabori Filling Station
09-09-2024	Rescue	480778/-	Aug-24	Paid to Dabori Filling Station

POL EXPENDITURES 2018-2023, ERS (RESCUE-1122) KP		
S.#	Year	POL Total Expenditure
1	2018	7,999,968
2	2019	11,912,016
3	2020	17,999,723
4	2021	20,499,982
5	2022	48,470,891
6	2023	65,497,217
Total		172,379,797

**DETAIL POL EXPENDITURE FROM 21 SEPTEMBER 2020 TO AUGUST 2024 ERS RESCUE
1122 DISTRICT SOUTH WAZIRISTAN**

S.NO	YEAR	DISTRICT VEHICLE POL AMOUNT	HEALTH AMBULNCES POL AMOUNT	TOTAL AMOUNT	PUMP NAME
01	2020				Five Star Filling
02	2021	416785	1387746	1,804,531/-	Five Star Filling
03	2022	2,306,146	5,288,805	7,594,951/-	Five Star Filling
04	2023	2,824,209	4,344,898	7,169,107/-	Five Star Filling
05	2024	1,672,855	3,917,053	5,589,908/-	Five Star Filling
GRAND TOTAL=				22,158,497/-	

Detail of POL Expenditure w.e.f. 01-08-2021 to till 31-08-2024 ERS Rescue-1122 District Shangla

Year	Pump Name	Rescue	Health	Total Amount
Year -2021 01-08-2021 to 31-12-2021	M/S Haji Kashmir Filling Station Alpurai	734,861/-	1,333,132/-	2,067,993/-
	M/S Sadiq Filling Agency Besham	282,762.9/-	761,129/-	1,043,891.9/-
	M/S Puran Filling Station Puran	00/-	564,096/-	564,096/-
Year -2022 01-01-2022 to 31-12-2022	M/S Haji Kashmir Filling Station Alpurai	4,491,152/-	5,232,666/-	9,723,818/-
	M/S Sadiq Filling Agency Besham	1,017,231/-	2,347,303/-	3,364,534/-
	M/S Puran Filling Station Puran	00/-	2,085,568/-	2,085,568/-
Year -2023 01-01-2023 to 31-12-2023	M/S Haji Kashmir Filling Station Alpurai	5,663,973/-	4,263,008/-	9,926,981/-
	M/S Sadiq Filling Agency Besham	858,586/-	2,894,237/-	3,752,823/-
	M/S Puran Filling Station Puran	00/-	4,380,265/-	4,380,265/-
Year -2024 01-01-2024 to 31-08-2024	M/S Haji Kashmir Filling Station Alpurai	5,316,092/-	3,239,245/-	8,555,337/-
	M/S Sadiq Filling Agency Besham	638,288/-	2,217,078/-	2,855,366/-
	M/S Puran Filling Station Puran	00/-	3,236,034/-	3,236,034/-
G. Total		19,002,945.9/-	32,553,761/-	51,556,706.9/-