

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Relief, Rehabilitation & Settlement	Director Civil Defence Peshawar		4837/14	2014	14,757	14,757	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director Civil Defence Peshawar		3096/24	2024	22,055	22,055	Not Paid	Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	Nil/Nil	2303/18	2018	142,626	142,626	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	5958-61/23-10-19	4461/19	2019	34,943	34,943	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	7778-80/18-1-19	336/19	2019	16,669	16,669	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	1962-64/7-5-19	2061/19	2019	134,365	134,365	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	3102-04/17-6-19	2761/19	2019	87,501	87,501	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	1875-77/24-4-19	1839/19	2019	130,692	130,692	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	Nil/Nil	3752/19	2019	41,056	41,056	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	Nil/Nil	3036/19	2019	109,078	109,078	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	Nil/Nil	3101/19	2019	187,361	187,361	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	5009-12/23-9-19	4073/19	2019	161,259	161,259	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	5811-15/17-10-19	4379/19	2019	85,262	85,262	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	8045-48/28-1-19	480/19	2019	41,066	41,066	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	263-66/20-1-20	280/20	2020	27,837	27,837	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	6939/4-2-20	590/20	2020	89,042	89,042	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	Nil/Nil	4493/20	2020	244,949	244,949	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	680-83/4-2-20	582/20	2020	245,640	245,640	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	7052-55/13-8-21	4239/21	2021	138,222	138,222	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar		840/25	2025	53,871	53,871	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	155-53/27-4-21	2112/21	2021	287,954	287,954	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	824-27/15-3-21	1349/21	2021	222,291	222,291	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	848-51/16-3-21	1358/21	2021	27,329	27,329	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	820-23/15-3-21	1348/21	2021	200,656	200,656	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	614-17/2-3-21	1089/21	2021	158,369	158,369	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	1-20/22-6-21	3317/21	2021	211,805	211,805	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	Nil/Nil	2700/21	2021	127,002	127,002	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	Nil/Nil	711/22	2022	355,254	355,254	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	1707-10/28-3-22	1759/22	2022	94,361	94,361	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	1431-34/24-3-22	1729/22	2022	100,135	100,135	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	1427-30/24-3-22	1727/22	2022	122,792	122,792	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	2031-33/26-4-22	2368/22	2022	88,291	88,291	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	2964-67/17-6-22	3682/22	2022	71,050	71,050	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	3869-71/29-7-22	4490/22	2022	23,758	23,758	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	936-942/22-12-23	3096/23	2023	84,013	84,013	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	10408-10/22-12-23	3095/23	2023	15,396	15,396	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	6814-16/6-12-23	418/23	2023	15,709	15,709	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	450-52/25-1-23	417/23	2023	20,878	20,878	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	6811-13/6-12-23	416/23	2023	14,840	14,840	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	2452-54/20-4-23	975/23	2023	79,066	79,066	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	1318-21/12-4-23	938/23	2023	13,866	13,866	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	1314-17/12-4-23	931/23	2023	12,249	12,249	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	5963-69/12-6-23	1263/23	2023	88,537	88,537	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	6293-97/23-6-23	1428/23	2023	20,658	20,658	Not Paid	Not Reconciled

Department	Sub Ordinates	Letter No. & Date	INF(P).No	Year	Bill Amount	Balance	Paid / Unpaid	Attend / Not Attend
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	501-507/13-9-23	2300/23	2023	53,505	53,505	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	487-494/13-9-21	2297/23	2023	133,298	133,298	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	9263/6-11-23	2727/23	2023	13,177	13,177	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar	9257-59/6-11-23	2713/23	2023	14,190	14,190	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar		3097/23	2023	15,402	15,402	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar		3098/23	2023	75,257	75,257	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Director General Emergency Rescue Service (Rescue-1122) Kp Peshawar		648/25	2025	108,131	108,131	Not Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar			2023	64,331	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	nil/28-4-23	1001/23	2023	58,173	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	2023-24/10-10-23	2505/23	2023	55,796	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	1-1/28-5-19	2533/19	2019	98,121	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	Nil/Nil	4420/20	2020	65,335	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	1-13/28-10-19	4527/19	2019	88,208	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	2021/12-7-21	3675/21	2021	103,006	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	1-17/21-4-21	2091/21	2021	89,177	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	Nil/Nil	3789/21	2021	79,537	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	2021/6-12-21	6344/21	2021	37,296	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	1-50/19-7-22	4297/22	2022	89,513	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	4-1/7-7-22	4121/22	2022	508,624	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	1-50/13-6-22	3539/22	2022	24,231	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	2020-23/3-10-22	5777/22	2022	82,004	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	Nil/Nil	3464/22	2022	77,007	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	2022/27-8-22	5022/22	2022	117,553	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	5777/24-10-22	6173/22	2022	19,133	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	4-1/26-10-23	2646/23	2023	1,172,490	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	2015/10-12-15	5594/15	2015	4,310	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	1-36/15-1-18	325/18	2018	149,468	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar		3180/18	2018	113,925	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	2017-18/20-7-18	3145/18	2018	128,661	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	1-12/29-11-19	4991/19	2019	128,969	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	3126-29/29-3-19	1407/19	2019	35,833	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	2020/5-10-20	3692/20	2020	79,380	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	1-2/2-9-20	3230/20	2020	79,651	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	1-50/30-1-20	509/20	2020	148,120	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar	6790-93/30-3-21	1607/21	2021	14,071	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	PDMA Peshawar		916/25	2025	97,597	-	Paid	Not Reconciled
Relief, Rehabilitation & Settlement	Section officer Admn Relief Rehabilliation & Settlement Pesh	2021/10-9-21	4702/21	2021	51,879	51,879	Not Paid	Reconciled
Relief, Rehabilitation & Settlement	Section officer Admn Relief Rehabilliation & Settlement Pesh	2023/24-3-23	808/23	2023	13,668	-	Paid	Reconciled
Relief, Rehabilitation & Settlement	Section officer Admn Relief Rehabilliation & Settlement Pesh	1/21/10-9-21	4703/21	2021	49,914	49,914	Not Paid	Reconciled
Relief, Rehabilitation & Settlement Total					8,802,451	4,979,263		