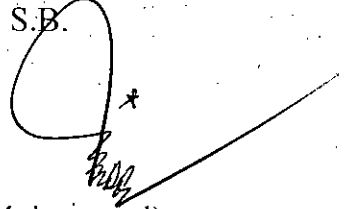


30.05.2022

Learned counsel for the appellant present and requested for adjournment on the ground that he has not gone through the record. Adjourned. To come up for preliminary hearing on 16.06.2022 before S.B.



(Mian Muhammad)
Member (E)

16th June, 2022

Counsel for the appellant present.

Let pre-admission notice be issued to the other side.
To come up for preliminary hearing on 16/08:2022
before S.B at camp court Abbottabad.



(Kalim Arshad Khan)
Chairman

28.10.2021

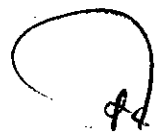
Learned counsel for the appellant present and requested for adjournment. Adjourned. To come up for *preliminary hearing* on 04.01.2022 before S.B.


Chairman

04.01.2022

Counsel for the-appellant present.

Learned counsel for the appellant seeks adjournment in order to further prepare the brief. Request accorded. Case to come up for preliminary hearing on 01.03.2022 before S.B.


(Rozina Rehman)
Member (J)

1-3-2022



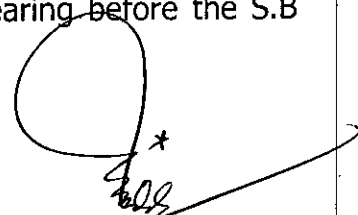
Due to retirement of the Honble Chairman the case is Adjourned - to come up for the same as before on 30/5/2022
@ Reader

Form- A

FORM OF ORDER SHEET

Court of _____

Case No.- 7133 /2021


S.No.	Date of order proceedings	Order or other proceedings with signature of judge
1	2	3
1-	02/08/2021	<p>The appeal of Mr. Wali-ur-Rehman resubmitted today by Mr. Taimur Ali Khan Advocate may be entered in the Institution Register and put up to the Worthy Chairman for proper order please.</p> <p style="text-align: right;"> REGISTRAR,</p>
2-	10.09.2021	<p>This case is entrusted to S. Bench for preliminary hearing to be put up there on <u>10/09/21</u>.</p> <p style="text-align: right;"> CHAIRMAN</p> <p>Clerk of counsel for the appellant present.</p> <p>Due to general strike of the legal fraternity, the case is adjourned. To come up for preliminary hearing before the S.B on 28.10.2021.</p> <p style="text-align: right;"> (MIAN MUHAMMAD) MEMBER (E)</p>

The appeal of Mr. Wali-ur-Rehman ADEO DEO (Male) Office Battagram received today i.e. on 28.06.2021 is incomplete on the following score which is returned to the counsel for the appellant for completion and resubmission within 15 days.

- 1- Copies of bills mentioned in para-3 of the memo of appeal are not attached with the appeal which may be placed on it.
- 2- Check list is not attached with the appeal.
- 3- Wakalat nama is unattested.
- 4- Seven more copies/sets of the appeal along with annexures i.e. complete in all respect may also be submitted with the appeal.

No. 1095 /S.T,

Dt. 29/6 /2021


REGISTRAR,
SERVICE TRIBUNAL
KHYBER PAKHTUNKHWA
PESHAWAR.

Mr. Taimur Ali Khan Adv. Pesh.


Respected Sirs


20 days may kindly be extended for
submission of instant appeal



13/7/21

20 days time further extended.


14/7/2021

Objections removed and verified
today: 
2/8/21.

KHYBER PAKHTUNKHWA SERVICE TRIBUNAL, PESHAWAR CHECK LIST

Case Title: _____

S#	CONTENTS	YES	NO
1	This Appeal has been presented by: <i>Counsel</i>		
2	Whether Counsel/Appellant/Respondent/Deponent have signed the requisite documents?	✓	
3	Whether appeal is within time?	✓	
4	Whether the enactment under which the appeal is filed mentioned?	✓	
5	Whether the enactment under which the appeal is filed is correct?	✓	
6	Whether affidavit is appended?	✓	
7	Whether affidavit is duly attested by competent Oath Commissioner?	✓	
8	Whether appeal/annexures are properly paged?	✓	
9	Whether certificate regarding filing any earlier appeal on the subject, furnished?	✓	
10	Whether annexures are legible?	✓	
11	Whether annexures are attested?	✓	
12	Whether copies of annexures are readable/clear?	✓	
13	Whether copy of appeal is delivered to AG/DAG?	✓	
14	Whether Power of Attorney of the Counsel engaged is attested and signed by petitioner/appellant/respondents?	✓	
15	Whether numbers of referred cases given are correct?		
16	Whether appeal contains cutting/overwriting?	✓	
17	Whether list of books has been provided at the end of the appeal?	✓	
18	Whether case relate to this court?	✓	
19	Whether requisite number of spare copies attached?	✓	
20	Whether complete spare copy is filed in separate file cover?	✓	
21	Whether addresses of parties given are complete?	✓	
22	Whether index filed?	✓	
23	Whether index is correct?	✓	
24	Whether Security and Process Fee deposited? On _____		✓
25	Whether in view of Khyber Pakhtunkhwa Service Tribunal Rules 1974 Rule 11, notice along with copy of appeal and annexures has been sent to respondents? On _____		
26	Whether copies of comments/reply/rejoinder submitted? On _____		
27	Whether copies of comments/reply/rejoinder provided to opposite party? On _____		

It is certified that formalities/documentation as required in the above table have been fulfilled.

Name: _____

Signature: _____

Dated: _____

Taimur Ali Khan

BEFORE THE KPK SERVICE TRIBUNAL PESHAWAR

APPEAL NO. 7133 /2021

Wali-Ur-Rahman

V/S

Secretary (E&SE) & others

INDEX

S. No.	Documents	Annexure	P. No.
01	Memo of appeal	-----	01-04
02	Affidavit	-----	05
03	Copy of appointment order	A	06-09
04	Copies of bills	B	10-81
05	Copies of order dated 16.03.2018 and bills	C&D	82-100
06	Copy of the departmental appeal	E	101
07	Vakalat Nama	-----	102

APPELLANT

THROUGH:


(TAIMUR ALI KHAN)
ADVOCATE HIGH COURT

Room No.Fr-08, 4th Flour,
Bilour plaza, Peshawar cantt:
Cell# 0333-9390916

①

BEFORE THE KPK SERVICE TRIBUNAL, PESHAWAR.

Service Appeal No. _____/2021

Mr. Wali Ur Rahman, ADEO (Litigation) (BPS-16)
DEO (Male) Office, Battagram.

APPELLANT

VERSUS

1. The Secretary (E&SE) Department, Khyber Pakhtunkhwa, Peshawar.
2. The Director (E&SE) Department, Khyber Pakhtunkhwa, Peshawar.
3. The District Education Officer (Male), Battagram.
4. The Secretary Finance Department, Khyber Pakhtunkhwa, Peshawar.
5. The District Account Officer, Battagram.

RESPONDENTS

APPEAL UNDER SECTION 4 OF THE KHYBER
PAKHTUNKHWA SERVICE TRIBUNAL ACT, 1974
AGAINST THE IMPUGNED ACTION OF THE
RESPONDENTS OF NOT PAYING THE PENDING
/OUTSTANDING TRAVELING ALLOWANCE AND DAILY
ALLOWANCE (TA/DA) OF WORTH OF ABOUT RS-1000000/-
AND AGAINST NOT TAKING ACTION ON THE
DEPARTMENTAL APPEAL OF APPELLANT WITHIN THE
STATUTORY PERIOD OF NINETY DAYS.

PRAYER

THAT ON THE ACCEPTANCE OF THIS APPEAL
RESPONDENTS MAY KINDLY BE DIRECTED TO MAKE
THE PAYMENT OF ALL PENDING/OUTSTANDING
AMOUNT OF TRAVELING ALLOWANCE AND DAILY
ALLOWANCE (TA/DA) OF WORTH OF ABOUT RS. 100000/-
WITH ALL BACK BENEFITS. ANY OTHER REMEDY
WHICH THIS AUGUST TRIBUNAL DEEMS FIT AND
APPROPRIATE THAT MAY ALSO BE AWARDED IN
FAVOUR OF APPELLANT.

2

**RESPECTFULLY SHEWETH:
FACTS:**


1. That the appellant was appointed as Assistant Distt: Officer (Male) BPS-16 after proper recommendation of KP Public Service Commission on 05.05.2011 along with other officials and since his appointment the appellant is performing his duty with great devotion and honesty whatsoever assigned to him. **(Copy of appointment order is attached as Annexure-A)**
2. That after appointment the appellant was posted on the post of ASDEO in Sub Division Battagram and for filed visit to school Traveling Allowance and Daily Allowance (TA/DA) is admissible to him and the appellant received TA/DA for the year 2011, 2012, 2013 and 2015 for filed visits to the Schools, however he has not paid TA/DA for the year 2014, 2016, 2017 and till March 2018 for that filed visits which amount to about Rs.300000/- and in this respect proper bill of TA/DA was approved for the year 2014, 2016, 2017 and till March 2018 by competent authority, but despite that amount of worth of about of Rs.300000/- was not paid to the appellant. **(Copies of bills are attached as Annexure-B)**
3. That TA/DA is also admissible for appearance in court cases on behalf of department. The appellant was transferred to the office of DEO Battagram and posted as ADO (Litigation) vide order dated 16.03.2018 and being litigation officer, the appellant appeared in the court cases and other officials duty on the behalf of the department, however, the appellant has not paid TA/DA for the year from April 2018, 2019, 2020 and 2021 for that appearance on behalf of department being litigation officer/representative of the department which amount to about Rs.700000/- and in this respect proper bill of TA/DA was approved for the year from April 2018, 2019, 2020 and 2021 by competent authority, but despite that amount of worth of about of Rs.700000/- was not paid to the appellant. **(Copies of order dated 16.03.2018 and bills are attached as Annexure-C)**
4. That the appellant did much correspondence with the his high ups to make payment of the out standing/pending amount of Ta/DA, but they turn deaf ear on his requested and lastly he filed departmental appeal on 01.03.2021 to make payment of all the out standing/ pending amount of TA/DA of worth of about Rs.1000000/- but no action has taken by the appellate authority on his departmental appeal within the statutory period of ninety days. **(Copy of the Departmental appeal is attached as Annexure-D)**
5. That appellant being aggrieved and having no other remedy except to file the instant service appeal on the following grounds amongst the others.

GROUNDS:


- A. That not taking action on the departmental appeal of the appellant and the action and inaction of the respondents regarding not making payment of outstanding/pending amount of TA/DA of worth of about Rs.1000000/- are illegal, against the law, facts and norms of justice, therefore not tenable.
- B. That the appellant have not been treated by the respondents department in accordance with law and rules on the subject noted above and as such the respondents violated Article 4 and 25 of the Constitution of Islamic Republic of Pakistan, 1973.
- C. That the action of the respondents is without any legal authority, discriminatory and in clear violation of fundamental rights duly conferred by the Constitution and is liable to be declared as null and void.
- D. That the respondents paid TA/DA to the appellant for the year 2011, 2012, 2013, and 2015 for visits of the Schools, but without giving any reason not paid the TA/DA to the appellant for the year 2014, 2016, 2017 and till March 2018 for visits of the Schools, similarly the appellant has also not paid TA/DA for the appearance in court and other officials duty on behalf of department being a litigation officer, which shows the arbitrary manner of the respondents of the respondents .
- E. That as the act of the respondents is illegal, without any legal authority and not only discriminatory but also the result of malafide on the part of respondents.
- F. That appellant has the vested right of equal treatment before Law and the act of the respondents to deprive the petitioners from the TA/DA is institutional and clear violation of fundamental rights.
- G. That according to Article 38(e) of the Constitution of Islamic Republic of Pakistan, 1973 the state is bound to reduce disparity in the income and earning of individuals including persons in the services of the Federation, therefore in light of the said Article the appellant fully entitle for the grant of TA/DA for the period on which he has performed his duty.
- H. That the appellant seeks permission of this Honorable Tribunal to advance other grounds and proofs at the time of hearing.

It is, therefore most humbly prayed that the appeal of the appellant may be accepted as prayed for.

4

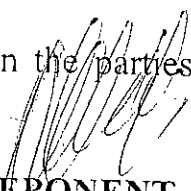

APPELLANT
Wali Ur Rehman

THROUGH:


(TAIMUR ALI KHAN)
ADVOCATE HIGH COURT

CERTIFICATE:

It is certified that no other similar service appeal between the parties has been filed earlier.


DEPONENT

5

BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL
PESHAWAR

SERVICE APPEAL NO. _____/2021

Wali Ur Rahman

V/S

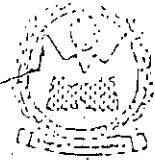
Education Deptt:

AFFIDAVIT

I, Wali Ur Rahman, ADEO (Litigation) (BPS-16) DEO (Male) Office, Battagram, (Appellant) do hereby affirm and declare that the contents of this service appeal are true and correct and nothing has been concealed from this Honourable Tribunal.



DEPONENT
Wali Ur Rahman
(APPELLANT)



(6) A

Directorate of Elementary and Secondary Education
Khyber Pakhtunkhwa Peshawar

PII No. 091-9210437-38, 9210389

Notification.

Consequent upon the recommendation of the Khyber Pakhtunkhwa Public Service Commission, the Competent authority is pleased to appoint the following candidates against the post of Assistant Distt. officer (Male) in BPS-16 (Rs.6660-470-20160) plus usual allowances as admissible under the rules on regular basis under the existing policy of the Provincial Government, in Management Cadre on the terms and condition given below with immediate effect.

SNO	Name	Father name	Domicile	Name & address	Services placed at the disposal of EDO (E&SE) for further posting
1	Abdul Wahced	Abdul Qadir	Abbottabad	Vill: Akhora PO Qalandarabad, Tehsil & Distt: Abbottabad	Abbottabad
2	Chanzeh	Zardad Khan	Abbottabad	Vill: Islam kot PO APS Abbottabad Tehsil & Distt: Abbottabad	Abbottabad
3	Ishfaq Ahmed Khan	Muhammad Akram Khan	Abbottabad	Vill: Dhodial Nawan Shehr distt: Abbottabad	Abbottabad
4	Muhammad Asif Khan	Muhammad Akram Khan	Abbottabad	H. # 1C 1864 Vill: Dhodial PO Nawan Shehr Abbottabad	Abbottabad
5	Muhammad Tameer	Faqir Muhammad	Abbottabad	St. No-10 Bilal Town Kakul Road A.Abad. C/o Sajid kariana Store Bilal Town	Abbottabad
6	Munib ur Rehman	Abdul Ghafoor	Abbottabad	Vill: & P/O Via Lora Murree, Sub Office Ghambir Distt: Abbottabad P.Code 22370	Abbottabad
7	Irshad Ali	Ali Afsar	Abbottabad	Vill: Jausa Muhallah Doang P/O. Kala Bagh Tehsil & Distt: Abbottabad	Abbottabad
8	Shafiqur Rehman	Zia-ul- Haq	Abbottabad	College of Army education upper topa murree (Punjab Province)	Abbottabad
9	Sharofat Khan	Muhammad Aslam Khan	Abbottabad	Vill: & P/O Narrian Sar Bhana Distt: Abbottabad	Abbottabad
10	Syed Mahmood ul Hassan	Syed Sarwar Shah	Abbottabad	Near Govt. Girls Degree College Havelian, Distt: & Tehsil Abbottabad	Abbottabad
11	Waseem Fazal	Fazal ur Rehman	Abbottabad	House # K419/2 Kunj & Adecim Abbottabad	Abbottabad
12	Zaffar Khan	Munawar Khan	Abbottabad	C/O Muhammad Munir Khan, H. # 51/3 MES Colony Jinnah road Cantt Bazar Abbottabad	Abbottabad
13	Rab Nawaz	Gul Dud Khan	Abbottabad	H. # L.M. 876, Lower Malik Pura, Qazi Muhallah Chitta Pul Abbottabad	Abbottabad
14	Muhammad Ishfaq Khan	Muhammad Hussain Khan	Abbottabad	H.No 786/A Moh: Qilla Near Labh pati Chowk Nawan Sher Abbottabad	Abbottabad
15	Ashraf Ali	Abdullah Khan	FR Bannu	Vill: Painsa Khel PO Domel Dist: Bannu C/O Amir Nawaz S/Keeper Domel	Bannu
16	Muhammad Alam Din	Muhammad Iqbal Din	FR Bannu	Vill: Landi Julandar PO Azim Killa Tehsil & Distt: Bannu	Bannu
17	Muhammad Irshad	Niaz Farid	FR Bannu	Vill. Aimal Kala P/O Azim Kala Tehsil & Distt: Bannu	Bannu
				Vill: Mula Khel P/O Sikander	

8

			of (1971-72) for further posting		
15	Haji Faghe-Akhar	Gohar	Swabi	VPO Shewa, Tehsil & Distt: Swabi, Moh: Firdaus Abad	Swabi
15	Sattullah Shah	Mahid Shah	Swabi	VPO Uila (Gadoan) Tehsil Topi, Distt: Swabi	Swabi
15	Farmanullah	Afsar Khan	Swabi	GHS Jalai, Distt: Swabi	Swabi
16	Muhammad	Husnul Maab	Swat	Vill. Goydara Moh: Rahmat Abad P.O Tariq Abad Tehsil & Distt: Swat	Swat
16	Muhammad Sared	Muhammad Shafiq	Swat	Moh: Rehman Abad, Vill: Qambar PO Rahim Abad, Tehsil Babuzai distt: Swat	Swat
16	Malik Khan	Shahzad Khan	SWA	C/O Ali Zaman ghalla Mandi Opp: Super Masood Coach Service Wazirabad Tehsil & Distt: Tank	Tank
16	Suhbat Ullah	Rehmatullah	SWA	H # 41 St-3 Phase-4 Hayatabad Peshawar	Tank
16	Irfan Gul	Nasir Khan	Tank	VPO Tujori (Gul Imani) Tehsil & Distt: Tank	Tank
16	Muloh Ullah	Muhammad Aslam	Tank	VPO Tujori, Tehsil & Distt: Tank	Tank
16	Abdul Hakeez	Abdul Khashid	D.I. Khan	H. # 587-1-A, Tabakhi Street, D.I. Khan	D.I. Khan
16	Asmatullah	Atta Tillah	D.I. Khan	Mhaya Fazal PO Karhi Paimda Khan Tehsil & Distt: D.I. Khan	D.I. Khan
16	Khalid Nazeem	Malik Muhammad Zamir	D.I. Khan	VPO Jatta Tehsil Parana, Distt: D.I. Khan	D.I. Khan
16	Mahmood Iqbal	Khairati Khan	D.I. Khan	H. # C/72 Moh: Moavia Nagar Pahar Pur distt: D.I. Khan	D.I. Khan
17	Muhammad Noor Sultan	Dilawar Khan	D.I. Khan	Chah Malik Wali Near Govt. Degree Collage Tehsil pahar pur Distt: D.I. Khan	D.I. Khan
17	Muhammad Saleem	Ghulam Sarwar	D.I. Khan	H/No. 1316/A Mohallah Hafiz Jamal Dera Ismail Khan.	D.I. Khan
17	Muhammad Zarf	Nawaz Ali	D.I. Khan	Mohalla Moavia Nagar Vill & Tehsil Paharpur Distt: D.I. Khan	D.I. Khan
17	Sikandar Irfan	Faizullah Khan	D.I. Khan	Hashim Town near Suran Abad Khiekh yousaf road D.I. Khan	D.I. Khan
17	Zamir Ahmad Khan	Ahmad Nawab Khan	D.I. Khan	Usman-e- Ghani Town Inside Eid-Gah (Kalan) D.I. Khan	D.I. Khan

15/5/2011

Terms and conditions:-

1. Their services will be considered regular but without Pension & Gratuity in terms of Section-19 of the NWFP Civil Servant Act, 1973 as amended vide NWFP Civil Servants (Amendment) Act, 2005. They will however be entitled to Contributory Provident Fund in such a manner and at such rates as per prescribed by the Govt.
2. In case, he is already in Govt. service and working against pensionable post on regular basis before 1st day of July 2001, without any service break, on application to Khyber Pakhtunkhwa Public Service Commission through proper channel and selection by the Commission, is appointed and allowed choice of option either to retain benefit of pension & gratuity as allowed to his under his previous terms of appointment or to avail the benefit of Contributory Provident Fund allowed to his under new appointment.

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3. Their services are liable to termination on one month's notice from either side. In case of resignation without notice their one-month pay/allowances shall be forfeited to the Government.
4. They should join their posts within 30 days of the issuance of this notification. In case of failure to join their posts within one month of the issuance of this notification, their appointment will expire automatically and no subsequent appeal etc. shall be entertained.
5. They would be on probation for a period of one year extendable for another one year.
6. They will be governed by such rules and regulations as may be issued from time to time by the Govt.
7. Their services can be terminated at any time, in case their performance is found unsatisfactory during probationary period. In case of misconduct, they shall be proceeded against under the NWFP Removal from service (Special powers) Ordinance, 2000 and the rules framed from time to time.
8. Charge report should be submitted to all concerned.
9. The EDOs concerned would furnish a certificate to the effect that the candidate have joined the post or otherwise after one month of the issue of their posting orders.
10. Their seniority will be maintained as determined by the Khyber Pakhtunkhwa Public Service Commission.
11. No TA/DA will be allowed to the appointees for joining their duties.

(Syeda Sarwat Jehan)
 Director
 Elementary and Secondary Education
 Khyber Pakhtunkhwa Peshawar.

Enclst: No. 584-830/ File No.1/ADO(M)/M.C Dated Peshawar the 25/05/2011.

Copy forwarded for information and necessary action to the:-

1. Accountant General Khyber Pakhtunkhwa Peshawar.
2. Director of Education (FATA) Warsak Road Peshawar.
3. Secretary Khyber Pakhtunkhwa Public Service Commission Peshawar.
4. All Executive District Officers (E&SE) in Khyber Pakhtunkhwa with the instructions to adjust the already working ADOs against the available vacancies of the Teaching Cadre.
5. Agency Education Officers concerned.
6. District Accounts Officers / Agency Account Officers concerned.
7. PS to the Secretary to Govt: Khyber Pakhtunkhwa E&SE Department.
8. PA to the Director E&SE Khyber Pakhtunkhwa, Peshawar.
9. All officers concerned.

[Signature]
 5/5/2011
 Dir: Director (Estab)
 Elementary and Secondary Education
 Khyber Pakhtunkhwa Peshawar.

TRAVELLING ALLOWANCE BILL

4/2014

10

B

Employee Details
Employee Name²

Wahid ur Rehman

Employee Code³

Employee Designation / Grade⁴

A.D.O. 16

Employee Basic Pay⁵

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA. (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey/ Remarks ¹⁹
DEPARTURE			ARRIVAL			Conveyance ¹² used	Distance ¹³ covered	Class ¹⁴	Amount ¹⁵	Distance in ¹⁶ Km	Rate ¹⁷	Amount ¹⁸	
Station (from) ⁶	Date ⁷	Time (hours) ⁸	Station (To) ⁹	Date ¹⁰	Time (hours) ¹¹								
JOURNEY 1	1-4-14		Bathgram to 401 Bazar			BY ROAD	50 km				700	700	S. visit of school
	2-4-14		Bazar to Gondal/Bazar			"	37 "						
	3-4-14		Bazar to Bazar			"	25 "						
	4-4-14		Bazar to Bazar			"	43 "						
	5-4-14		Bathgram to Bathgram			"	30 "						Back to H/R
	7-4-14		Bathgram to 401 Chokri			"	32 "						S. visit of school
	8-4-14		Chokri to 401 Chokri			"	58 "						
	15-4-14		Bathgram to Peshawar			"	330 km				900	900	Journey to Peshawar
	16-4-14 to 18-4-14		Stay at Peshawar			"	-				900	2700	at hotel the Tent Beach Bazaar
JOURNEY 2	19-4-14		Peshawar to Bathgram			"	330 km						Back to H/R
	22-4-14		Bathgram to 401 Nazara			"	33 "				700	700	S. visit of school
	23-4-14		Nazara to 401 Para			"	20 "						
	24-4-14		Para to 401 Saratra			"	28 "						
	25-4-14		Saratra to Shaga Bazar			"	33 "						
	26-4-14		Shaga Bazar to Shikar Bazar			"	38 "						
	27-4-14		Shikar Bazar to Bathgram			"	30 "						Back to H/R
Total ²⁰												11300	

Days ²¹	Rate ²²	Amount ²³	Description ²⁴	Amount ²⁵	Description ²⁶	Rate ²⁷	Amount ²⁸
11	700	7700					
4	900	3600					

D.D.O. / D.A.O. / A.G. use only

DDO Code _____

DAO/AG Ref _____

[Handwritten Signature]

TRAVELLING ALLOWANCE BILL

(11)

CERTIFICATE

1. TRAVELLING FARE (AIR TICKETS, ETC) Rs. _____
2. TRAVELLING ALLOWANCE (MILEAGE) //17: Rs. 2792
3. TOTAL DAILY ALLOWANCE Rs. 11300
4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. 7200
5. OTHER ALLOWANCES Rs. _____
- GRAND TOTAL:- Rs. 21292
6. LESS DEDUCTION (TA ADVANCE) Rs. _____
- NET AMOUNT PAYABLE Rs. 15000

Less thousand
Rs. 10000
10/12/15

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

[Signature]
 9/16/15

CONTROLLING OFFICER.

FOR USE IN AUDIT / TREASURY OFFICE

Admitted: Rs. _____

Objected: Rs. _____

Reason of Objection and _____

AUDITOR

ASSTT: ACCOUNT OFFICER

1. Certified that the journey was performed in the interest of Public Service.
2. Certified that I was not on Casual Leave during the journey performed.
3. Certified that I was not provided with Government Vehicle.
4. Certified that the hotels for which Daily Allowance have been claimed were essential in Public interest.
5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

SIGNATURE OF GOVT. SERVANT WHO TRAVELLED.

DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-0380-TRAVELLING ALLOWANCE.

APPROPRIATION FOR THE YEAR: Rs. _____

EXPENDITURE UPTO DATE: Rs. _____

BALANCE AVAILABLE: Rs. _____

12

REVISED TOUR PROGRAM IN R/O MR. WALI UR REHMAN A.D.O CIRCLE KUZA BANDA FOR THE MONTH OF APRIL 04/ 2014

DATED	FROM	TO	DISTANCE	REMARKS
1.4.2014	Battagram	Bajmera	50km	S.V.of School & Stay
2.4.2014	Bajmera	Banda Abdul Qayoum	37km	---do---
3.4.2014	Banda A/Qayoum	Banda Bala	25km	---do---
4.4.2014	Banda Bala	Batian	43km	--do--
5.4.2014	Batian	Battagram	30km	Back to H/Q
7.4.2014	Battagram	Chohan	32 KM	S/V of school & stay
8.4.2014	Chohan	Garang	58km	S/V of school & stay
15.4.2014	Battagram	Peshawer	330km	Journey to Peshawar
Stay at Peshawer From (3)Days				
19.4.2014	Peshawer	Battagram	330km	Back to Headquarter
22.4.2014	Battagram	Naraza	33km	S.V.of School & Stay
23.4.2014	Naraza	Pora	20km	---do---
24.4.2014	Pora	Saidra	28km	---do---
25.4.2014	Saidra	Shagi Bala	33km	---do---
26.4.2014	Shagi Bala	Shakar Bagh	38km	---do---

WALI UR REHMAN A.D.O
(MALE) PRIMARAY BATTAGRAM

Handwritten signature and official stamp of Wali Ur Rehman A.D.O. Primaray Battagram.

NO: _____ Dated: 30/04/14

Forwarded to the District Education Officer (E&SE) Battagram for further approval Please.

Handwritten signature and date 9/6/15.

SUB.DIV-EDU- OFFICER
(MALE) PRIMARAY BATTAGRAM

5/2014

(12) (13)

Employee Details

Employee Name

Wah ur Rehman

Employee Code

Employee Designation / Grade

Employee Basic Pay

A.P.D 16

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey/ Remarks
DEPARTURE			ARRIVAL			Conveyance used ¹²	Distance covered ¹³	Class ¹⁴	Amount ¹⁵	Distance in Km ¹⁶	Rate ¹⁷	Amount ¹⁸	
Station (from) ⁶	Date ⁷	Time (hours) ⁸	Station (To) ⁹	Date ¹⁰	Time (hours) ¹¹								
JOURNEY 1													
Bathgram	2.5.14		69/2 Kura Banda			By Road	54 km				700	700	S. visit of school
	3.5.14		Muzik Bouda to Bathgram			"	54						Back to H/O
	5.5.14		Bathgram to Andarwala Dye			"	39 km						S. visit of school
	6.5.14		Andarwala to 403 Taky Ghandia			"	29						do
	7.5.14		Sandria to Bathgram			"	30						do
	8.5.14		Bathgram to Peshawar			"	330 km			900	900		Back to H/O
	9.5.14		Stay at Peshawar										Journey to Peshawar
	10.5.14		Stay at Peshawar										Meeting w/ D/S
	11.5.14		Peshawar to Bathgram			"	330 km			900	900		Back to H/O
	12.5.14		Bathgram to 403 Khattiana			"	23 km						S. visit of school
	13.5.14		Khattiana to Mukhtiarabad			"	29			700	700		do
JOURNEY 2													
	14.5.14		Mukhtiarabad to Rania			"	33						do
	15.5.14		Rania to Smal Nara			"	22						do
	16.5.14		Smal Nara to Bathgram			"	35 km						Back to H/O
	18.5.14		Bathgram to Pichhari			"	54 km						S. visit of school
	19.5.14		Pichhari to 403 Kate			"	41						do
	20.5.14		Kate to Kander Muran			"	76						do
	21.5.14		Kander Muran to Badad Kat			"	30						do
	22.5.14		Badad Kat to Sandria			"	40						do
	23.5.14		Sandria to Bathgram			"	30						Back to H/O

Total

11100

Days ²¹	Rate ²²	Amount ²³	Description ²⁴	Amount ²⁵	Description ²⁶	Rate ²⁷	Amount ²⁸
12	700	8400					
3	900	2700					

D.D.O./D.A.O./A.C. use only

DDO Code _____

DAOIAG Ref _____

[Handwritten Signature]

TRAVELLING ALLOWANCE BILL

CERTIFICATE

14

1. TRAVELLING FARE (AIR TICKETS, ETC) Rs. _____

2. TRAVELLING ALLOWANCE (MILEAGE) // 77 Rs. 2947

3. TOTAL DAILY ALLOWANCE Rs. 1100

4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. 5400

5. OTHER ALLOWANCES Rs. _____

GRAND TOTAL:- Rs. 19447

6. LESS DEDUCTION (TA ADVANCE) Rs. _____

NET AMOUNT PAYABLE Rs. 10000

Tax

RS 10000

10/12/18

97615

1. Certified that the journey was performed in the interest of Public Service.
2. Certified that I was not on Casual Leave during the journey performed.
3. Certified that I was not provided with Government Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

SIGNATURE OF GOVT. SERVANT WHO TRAVELLED.

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

CONTROLLING OFFICER.

OR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-0380-TRAVELLING ALLOWANCE.

FOR USE IN AUDIT / TREASURY OFFICE

Admitted: _____ Rs. _____

Objected: _____ Rs. _____

Reason of Objection and _____

APPROPRIATION FOR THE YEAR: Rs. _____

EXPENDITURE UPTO DATE: Rs. _____

BALANCE AVAILABLE: Rs. _____

AUDITOR ASST. ACCOUNT OFFICER

15 36


REVISED TOUR PROGRAM IN R/O MR. WLAI UR REHMAN A.D.O CIRCLE KUZA BANDA
FOR THE MONTH OF MAY05/ 2014

DATED	FROM	TO	DISTANCE	REMARKS
2.5.2014	Battagram	Kuza Banda	54km	S.V.of School & Stay
3.5.2014	Kuza banda	Battagram	54km	Back to H/Q
5.5.2014	Battagram	Andar Wali Takya	39km	S/V-of school & stay
6.5.2014	Andar Wali Takya	Bandigo	29km	---do---
7.5.2014	Bandigo	Battagram	30km	Back to Headquarter
8.5.2014	Battagram	Peshawer	330km	Journey to Peshawar
Stay at Peshawer from (2)Days				
11.5.2014	Peshawer	Battagram	330km	Back to Headquarter
12.5.2014	Battagram	Khatona	23km	---do---
13.5.2014	Khatona	Mukhtair Abad	29km	---do---
14.5.2014	Mukhtyar Abad	Ranja	33km	---do---
15.5.2014	Ranja	Samal Mera	22km	---do---
16.5.2014	Smal Mera	Battagram	35km	Back to Headquarter
18.5.2014	Battagram	Pirhari	54km	S.V.of School & Stay
19.5.2014	Pirhari	Kot	41km	---do---
20.5.2014	Kote	Kandar Miran	26km	---do---
21.5.2014	Kander Miran	Bilandkot	30km	--do--
22.5.2014	Bilandkot	Saidra	40km	--do--
23.5.2014	Saidar	Battagram	30km	Back to H/Q

WALI UR REHMAN A.D.O
(MALE) PRIMARAY BATTAGRAM

NO. _____ Dated: 31/05/14

Forwarded to the District Education Officer (E&SE) Battagram for further approval Please..


SUB-DIV-EDU-OFFICER
(MALE) PRIMARAY BATTAGRAM

0/2014

16

Employee Details
Employee Name²

Wali-ur-Rehman

Employee Code³

Employee Designation / Grade⁴

A-D-D 16

Employee Basic Pay⁵

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey/ Remarks ¹⁹
DEPARTURE			ARRIVAL			Conveyance ¹² used	Distance ¹³ covered	Class ¹⁴	Amount ¹⁵	Distance in ¹⁶ Km	Rate ¹⁷	Amount ¹⁸	
Station (from) ⁶	Date ⁷	Time (hours) ⁸	Station (To) ⁹	Date ¹⁰	Time (hours) ¹¹								
JOURNEY 1	3.6.14		Battagram to Corony			BY TRAIN	60 Km				700	700	S.V. of School
	4.6.14		Corony to Shogy Paypan			"	39						do
	5.6.14		Shogy Paypan to Shogy Bala			"	32						do
	6.6.14		Shogy Bala to Kharri			"	41						do
	7.6.14		Kharri to Battagram			"	30						BACK TO H/BL
	9.6.14		Battagram to Ahmed Road			"	41						S.V. of School
	10.6.14		Ahmed Road to T. S. A. A. A.			"	37						do
	11.6.14		Battagram to Abat Road			"	140			900	900	900	3000 to Abat Road
	12.6.14 to 13.6.14		Stay at Abat Road							900	1800	1800	meeting with G.I. & R.S.
	14.6.14		Abat Road to Battagram				140						Back to H/BL
JOURNEY 2													
	16.6.14		Battagram to 4/5 Korbon			"	40			700	700	700	S.V. of School stay
	17.6.14		Korbon to Kataral			"	31						do
	18.6.14		Kataral to Landi kees			"	20						do
	19.6.14		Landi kees to Oky Bishni			"	30						do
	21.6.14		Oky Bishni to Rwanjunt			"	47						do
	21.6.14		Rwanjunt to Battagram			"	35						BACK TO H/BL
Total ²⁰												11100	

Days ²¹	Rate ²²	Amount ²³	Description ²⁴	Amount ²⁵	Description ²⁶	Rate ²⁷	Amount ²⁸
12	700	8400					
3	900	2700					

D.D.O. / D.A.O. / A.G. use only
DDO Code _____
DAO/AG Ref _____

(Signature)

TRAVELLING ALLOWANCE BILL

17

1. TRAVELLING FARE (AIR TICKETS, ETC) Rs. _____
 2. TRAVELLING ALLOWANCE (MILEAGE) 762 Rs. 1905
 3. TOTAL DAILY ALLOWANCE Rs. 11100
 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. 5400
 5. OTHER ALLOWANCES Rs. _____
 GRAND TOTAL:- Rs. 18405
 6. LESS DEDUCTION (TA ADVANCE) Rs. _____
 NET AMOUNT PAYABLE Rs. 10000

Rs. 10000
 SD/MALE
 Latham

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

CONTROLLING OFFICER.

FOR USE IN AUDIT / TREASURY OFFICE

Admitted: Rs. _____

Objected: Rs. _____

Reason of Objection and _____

AUDITOR

ASSTT. ACCOUNT OFFICER

CERTIFICATE

1. Certified that this journey was performed in the interest of Public Service.
2. Certified that I was not on Casual Leave during the journey performed.
3. Certified that I was not provided with Government Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

SIGNATURE OF GOVT. SERVANT WHO TRAVELLED.

FOR BDO OFFICE	
ENTITY CODE	_____
OBJECT CODE	A-03805-TRAVELLING ALLOWANCE.

APPROPRIATION FOR THE YEAR: Rs. _____

EXPENDITURE UPTO DATE: Rs. _____

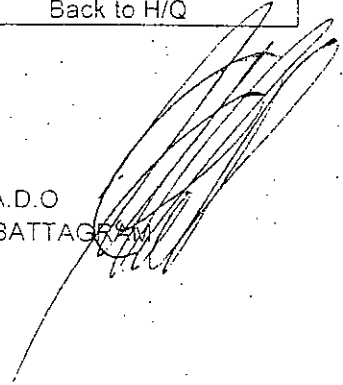
BALANCE AVAILABLE: Rs. _____

18 30

REVISED TOUR PROGRAM IN R/O MR. WALI UR EHMAN A.D.O CIRCLE KUZA BANDA
FOR THE MONTH OF JUNE 06/2014

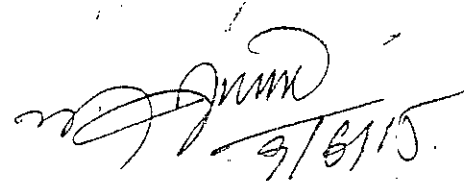
DATED	FROM	TO	DISTANCE	REMARKS
3.6.2014	Battagram	Goraty	60km	SV.of School & Stay
4.6.2014	Goraty	Shagy payeen	39km	---do---
5.6.2014	Shagay payeen	Shagay Bala	32km	---do---
6.6.2014	ShagayBala	Kiari	41km	---do---
7.6.2014	Kiari	Battagram	30km	Back to H/Q
9.6.2014	Battagram	Ahmad Abad	40km	S/V of school & stay
10.6.2014	Ahmad Abad	Tikri sher alam	37km	---do---
11.6.2014	Battagram	AbbottAbad	140km	Journey to AbbottAbad
Stay at AbbottAbad from:(2) Days				
14.6.2014	AbbottAbad	Battagram	140km	Back to Headquarter
16.6.2014	Battagram	Karborai	40km	S.V.of School & Stay
17.6.2014	Karborai	Kootwal	31km	---do---
18.6.2014	Kootwal	Landi Kass	20km	---do---
19.6.2014	Landai Kass	Okay Peerhari	30km	---do---
20.6.2014	Okay Peerhari	Rawan Jumat	47km	--do--
21.6.2014	Rwan Jumat	Battagram	35km	Back to H/Q

WALI UR REHMAN A.D.O
(MALE) PRIMARAY BATTAGRAM



NO. _____ Dated: 30/06/14

Forwarded to the District Education Officer (E&SE) Battagram for further approval Please.


SUB-DIV-EDU- OFFICER
(MALE) PRIMARAY BATTAGRAM

01/2014

109

Employee Details
Employee Name¹

Wali ur Rehman

Employee Code²

Employee Designation / Grade⁴

A.P.O 16

Employee Basic Pay⁵

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey/ Remarks ¹⁹
DEPARTURE			ARRIVAL			Conveyance ¹² used	Distance ¹³ covered	Class ¹⁴	Amount ¹⁵	Distance in Km ¹⁶	Rate ¹⁷	Amount ¹⁸	
Station (from) ⁶	Date ⁷	Time (hours) ⁸	Station (to) ⁹	Date ¹⁰	Time (hours) ¹¹								
Bathagan	4.8.14		Katwal			By road	40 Km				700	700	S.V of school
Katwal	5.8.14		Lundi Kols			"	31						do
Lundi Kols	6.8.14		Okh Pishori			"	38						do
Okh Pishori	7.8.14		Pishori			"	20						do
Pishori	8.8.14		Rwan Jumar			"	25						do
Rwan Jumar	9.8.14		Bathagan			"	35						Back to H/O
Bathagan	11.8.14		Peshorwar			"	330 Km				900	900	Journey to Peshorwar
Peshorwar	12.8.14		13.8.14			"					900	1800	Willy bi/Dro
Bathagan	14.8.14		Bathagan			"	330						Back to H/O
Bathagan	15.8.14		Deodal			"	38				700	700	S. visit of school
Deodal	16.8.14		Bathagan			"	38						Back to H/O
Bathagan	18.8.14		Bathagan			"	31						S. visit of school
Bathagan	19.8.14		Chokan			"	23						do
Chokan	20.8.14		Daboina			"	19						do
Daboina	21.8.14		Banmaga			"	30						do
Banmaga	22.8.14		Tarnow			"	20						do
Tarnow	23.8.14		Bathagan			"	30						Back to H/O

Total²⁰

11100

Days ²¹	Rate ²²	Amount ²³	Description ²⁴	Amount ²⁵	Description ²⁶	Rate ²⁷	Amount ²⁸
12	700	8400					
3	900	2700					

D.D.O./D.A.O./A.C. use only

DDO Code _____

DAO/AG Ref _____

[Handwritten signature]

TRAVELLING ALLOWANCE BILL

26

CERTIFICATE

- 1. TRAVELLING FARE (AIR TICKETS, ETC) Rs. _____
- 2. TRAVELLING ALLOWANCE (MILEAGE) 1082 Rs. 2705
- 3. TOTAL DAILY ALLOWANCE Rs. 11700
- 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. 5400
- 5. OTHER ALLOWANCES Rs. _____
- GRAND TOTAL: Rs. 19205
- 6. LESS DEDUCTION (TA ADVANCE) Rs. _____
- NET AMOUNT PAYABLE Rs. 10000

- 1. Certified that the journey was performed in the interest of Public Service.
- 2. Certified that I was not on Casual Leave during the journey performed.
- 3. Certified that I was not provided with Government Vehicle.
- 4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

Rs. 10000/-
 SPECIAL MALE
 Battalion
 9/6/15
 CONTROLLING OFFICER.

SIGNATURE OF GOVT. SERVANT WHO TRAVELLED.

OR DDO OFFICE	
ENTITY CODE	_____
SUBJECT CODE	A-03605-TRAVELLING ALLOWANCE.

FOR USE IN AUDIT / TREASURY OFFICE

Admitted:..... Rs. _____

Objected:..... Rs. _____

Reason of Objection and _____



APPROPRIATION FOR THE YEAR: Rs. _____

EXPENDITURE UP TO DATE: Rs. _____

BALANCE AVAILABLE: Rs. _____

 AUDITOR

 ASSTT. ACCOUNT OFFICER


REVISED TOUR PROGRAM IN R/O MR. WALI UR REHMAN A.D.O CIRCLE KUZA BANDA
FOR THE MONTH OF AUGUST 08/ 2014

DATED	FROM	TO	DISTANCE	REMARKS
4.8.2014	Battagram	Kootwal	40km	S.V. of Schol & Stay
5.8.2014	Koot Wal	Landi Kass	31km	---do---
6.8.2014	Landi Kass	Okay Peerhari	38km	---do---
7.8.2014	Okay Peerhari	Pirhari	20km	---do---
8.8.2014	Pirhari	Rawan Jumat	29km	--do--
9.8.2014	Rawan Jumat	Battagram	35km	Back to Headquarter
11.8.2014	Battagram	Peshawer	330km	Journey to Peshawar
Stay at Peshawar from (2) Days				
14.8.2014	Peshawer	Battagram Back	330km	Back to Headquarter
15.8.2014	Battagram	Deedal	38km	S.V. of Schol & Stay
16.8.2014	Deedal	Battagram	38km	Back to H/Q
18.8.2014	Battagram	Battian	31km	S/v of school & stay
19.8.2014	Battian	Chohan	23km	---do---
20.8.2014	Chohan	Daboona Bania	19km	--do--
21.8.2014	Daboona Bania	Bandigo	30km	--do--
22.8.2014	Bandigo	Tarnaw	20km	--do--
23.8.2014	Tarnaw	Battagram	30km	Back to H/Q


 WALI UR REHMAN A.D.O
 (MALE) PRIMARAY BATTAGRAM

NO: _____ Dated. 31/08/14

Forwarded to the District Education Officer (E&SE) Battagram for further approval Please.


 9/6/15
 SUB-DIV-EDU; OFFICER
 (MALE) PRIMARAY BATTAGRAM

Employee Details
Employee Name:

Wali ur Rehman

Employee Code:

18 22

Employee Designation / Grade:

A.D.O 16

Employee Basic Pay:

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey/ Remarks
DEPARTURE			ARRIVAL			Conveyance ¹² used	Distance ¹³ covered	Class ¹⁴	Amount ¹⁵	Distance in ¹⁶ Km	Rate ¹⁷	Amount ¹⁸	
Station (from) ⁵	Date ⁷	Time (hours) ⁸	Station (To) ⁹	Date ¹⁰	Time (hours) ¹¹								
JOURNEY 1	2.9.14		Bathgram to Babcaala			By road	40 km				700	700	visit of school
	3.9.14		Babcaala to Qala Jaba			"	27						do
	4.9.14		Qala Jaba to Sadlemura			"	20						do
	5.9.14		Sadlemura to Banara			"	30						Back to HQ
	6.9.14		Banara to Bathgram			"	26						do
	8.9.14		Bathgram to Trand			"	37						visit of school
	9.9.14		Bathgram to Peshawar			"	330				900	900	Journey to Peshawar
	10.9.14 to 12.9.14		Stay at Peshawar								900	2700	attend the test Bathgram
JOURNEY 2	13.9.14		Peshawar to Bathgram			-//	330						Back to HQ
	15.9.14		Bathgram to Damagat			"	38				700	700	visit of school
	16.9.14		Damagat to G.N. Sarda			"	25						do
	17.9.14		G.N. Sarda to Jagdish			"	30						do
	18.9.14		Jagdish to Karbon			"	40						do
	19.9.14		Karbon to Katwal			"	24						do
	20.9.14		Katwal to Bathgram			"	40						Back to HQ
Total ²⁰												11300	

Days ²¹	Rate ²²	Amount ²³	Description ²⁴	Amount ²⁵	Description ²⁶	Rate ²⁷	Amount ²⁸
11	700	7700					
4	900	3600					

D.D.O./D.A./C.I.A.G. use only
DDO Code _____
DAO/AG Ref. _____

[Signature]
20/09/14

TRAVELLING ALLOWANCE BILL

23

CERTIFICATE

- 1. TRAVELLING FARE (AIR TICKETS, ETC) Rs. _____
- 2. TRAVELLING ALLOWANCE (MILEAGE) 1077 Rs. 2592
- 3. TOTAL DAILY ALLOWANCE Rs. 11300
- 4. ACTUAL EXPENSES (HOTEL CHARGES) Re. 7200
- 5. OTHER ALLOWANCES Rs. _____
- GRAND TOTAL: Rs. 21092
- 6. LESS DEDUCTION (TA ADVANCE) Rs. _____
- NET AMOUNT PAYABLE Rs. _____

- 1. Certified that the journey was performed in the interest of Public Service.
- 2. Certified that I was not on Casual Leave during the journey performed.
- 3. Certified that I was not provided with Government Vehicle.
- 4. Certified that the bills for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

SIGNATURE OF GOVT. SERVANT WHO TRAVELLED.

[Handwritten Signature]
2/16/15

CONTROLLING OFFICER.

G.R. DDO OFFICE	
ENTITY CODE	_____
SUBJECT CODE	A-03605-TRAVELLING ALLOWANCE.

FOR USE IN AUDIT / TREASURY OFFICE

Admitted: Rs. _____

Objected: Rs. _____

Reason of Objection and _____

AUDITOR

ASSTT: ACCOUNT OFFICER

APPROPRIATION FOR THE YEAR: Rs. _____

EXPENDITURE UPTO DATE: Rs. _____

BALANCE AVAILABLE: Rs. _____

42
(24)

REVISED TOUR PROGRAM IN R/O MR. WALI UR REHMAN A.D.O CIRCLE KUZA BANDA
FOR THE MONTH OF SEPTEMBER 09/2014


DATED	FROM	TO	DISTANCE	REMARKS
2.9.2014	Battagram	Qaboola	40km	S.V.of School & Stay
3.9.2014	Qabola	Qalla Jaba	27km	---do---
4.9.2014	Qalla Jaba	Sadin Mera	20km	---do---
5.9.2014	Sadin Mera	Banarra	30km	---do---
6.9.2014	Banarra	Batagram	26km	Back to H/Q
8.9.2014	Batagram	Trand	37km	S/visit of school
9.9.2014	Battagram	Peshawer	330km	Journey to Peshawar
Stay at Peshawer From (3)Days				
13.9.2014	Peshawer	Battagram	330km	Back to Headquarter
15.9.2014	Battagram	DamaGat	38km	S.V.of School & Stay
16.9.2014	DamaGat	Gari Nawab Said	25km	---do---
17.9.2014	Gari Nawab Said	Jagdesh	30km	---do---
18.9.2014	JagDesh	Karbori	40km	---do---
19.9.2014	Karbori	Kootwal	24km	---do---
20.9.2014	Kootwal	Battagram	40km	Back to Headquarter

WALI UR REHMAN A.D.O
(MALE) PRIMARAY BATTAGRAM

NO: _____ Dated: 30/09/14

Forwarded to the District Education Officer (E&SE) Battagram for further approval Please.

Bt Ad
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16
cm


9/10/15
DISTRICT EDU. OFFICER
(MALE) PRIMARAY BATTAGRAM

10/2014

(25)

Employee Details
Employee Name

wali ur Rehman

Employee Code

Employee Designation / Grade

A.D.O. 11

Employee Basic Pay

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey/ Remarks	
DEPARTURE			ARRIVAL			Conveyance ¹² used	Distance ¹³ covered	Class ¹⁴	Amount ¹⁵	Distance in ¹⁶ Km	Rate ¹⁷	Amount ¹⁸		
Station (from) ⁶	Date ⁷	Time (hours) ⁸	Station (to) ⁹	Date ¹⁰	Time (hours) ¹¹									
JOURNEY	1-10-14		Bathogan to Andriwali			By road	50 km				700	700	S.V. of school	
	2-10-14		Andriwali to Bawalga			"	34						do	
	3-10-14		Bawalga to Bathogan			"	37						do	
	4-10-14		Bathogan to Bathogan			"	42						Back to H/O	
	9-10-14		Bathogan to Abat + Abad			"	130 km				900	900	Journey to Abat + Abad	
	10-10-14		10-11-14 Stay			-	-				910	1800	Attended to P.S.	
	11-10-14		Abat + Abad to Bathogan			"	130						Bill to H/O	
	13-10-14		Bathogan to Bolanckat			"	26				700	700	S. visit of school	
JOURNEY	14-10-14		Bolanckat to Mata Jais			"	31						do	
	15-10-14		Mata Jais to Bawalga			"	50						do	
	16-10-14		Bawalga to Raja			"	34						do	
	17-10-14		Raja to Bawalga			"	30						Back to H/O	
	19-10-14		Takya to Bathogan			"	30						S. visit of school	
	20-10-14		Bathogan to Bindabala			"	30						do	
	21-10-14		Bindabala to B/Dhat			"	25						do	
	22-10-14		B/Dhat to Chokh Bala			"	20						do	
	23-10-14		Chokh Bala to Chokh Hala			"	20						Back to H/O	
	24-10-14		Chokh Hala to Bathogan			"	30						do	
Total ²²													11100	

Days ²¹	Rate ²²	Amount ²³	Description ²⁴	Amount ²⁵	Description ²⁶	Rate ²⁷	Amount ²⁸
12	700	8400					
3	910	2730					

D.D.O. / D.A.O. / A.G. use only

DDO Code _____

DAO/AG Ref _____

(Signature)

No. 27/2017

TRAVELLING ALLOWANCE BILL

26

CERTIFICATE

- 1. TRAVELLING FARE (AIR TICKETS, ETC) Rs. _____
- 2. TRAVELLING ALLOWANCE (MILEAGE) 74/- Rs. 1872
- 3. TOTAL DAILY ALLOWANCE Rs. 1100
- 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. 5400
- 5. OTHER ALLOWANCES Rs. _____
- GRAND TOTAL: Rs. 19372
- 6. LESS DEDUCTION (TA ADVANCE) Rs. 10000
- NET AMOUNT PAYABLES: _____

- 1. Certified that the journey was performed in the interest of Public Service.
- 2. Certified that I was not on Casual Leave during the journey performed.
- 3. Certified that I was not provided with Government Vehicle.
- 4. Certified that the bills for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

Budget exceeded

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

SIGNATURE OF GOVT. SERVANT WHO TRAVELLED.

CONTROLLING OFFICER.

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-0380-TRAVELLING ALLOWANCE.

FOR USE IN AUDIT / TREASURY OFFICE

APPROPRIATION FOR THE YEAR: Rs. _____

EXPENDITURE UPTO DATE: Rs. _____

BALANCE AVAILABLE: Rs. _____

Admitted: Rs. _____

Objected: Rs. _____

Reason of Objection and

Under Rs. _____

Bank: _____

Sixteen thousand

A.A. _____

AUDITOR

ASSTT. ACCOUNT OFFICER

44
27


REVISED TOUR PROGRAM IN R/O MR. WALI UR REHMAN A.D.O CIRCLE KUZA BANDA
FOR THE MONTH OF OCTOBER 10/ 2014

DATED	FROM	TO	DISTANCE	REMARKS
1.10.2014	Battagram	Andar wali	50km	S.V.of School & Stay
2.10.2014	Andar wali	Bandigo	34km	--do--
3.10.2014	Bandigo	Battian	37km	---do---
4.10.2014	Battian	Battagram	42km	Back to H/Q
9.10.2014	Battagram	Abbottabad	130km	Journey to Abbottabad
Stay at Abbottabad from (2) Days				
11.10.2014	Abbottabad	Battagram	130km	Back to Headquarter
13.10.2014	Battagram	Bilandkot	26km	---do---
14.10.2014	Bilandkote	Mata Janis Khan	31km	---do---
15.10.2014	Mata Janis	Bandigo	50km	---do---
16.10.2014	Bandig	Ranja	34km	---do---
17.10.2014	Ranja	Takya	30km	---do---
18.10.2014	Takya	Battagram	30km	Back to H/Q
20.10.2014	Battagram	Banda Bala	30km	S/visit of school stay
21.10.2014	Banda Bala	B/Dolat Khan	25km	--do--
22.10.2014	B/Dolat Khan	Chapri Bala	20km	--do--
23.10.2014	Chapri Bala	Chapri hakim khan	20km	--do--
24.10.2014	Chapri Hakim Khan	Battagram	30km	Back to H/Q

WALI UR REHMAN A.D.O
(MALE) PRIMARAY BATTAGRAM

NO: _____ Dated: 31/10/14

Forwarded to the District Education Officer (E&SE) Battagram for further approval Please.


9/10/15
SUB-DIV- EDU:OFFICER
(MALE) PRIMARAY BATTAGRAM

28

Wahid Rehman

Employee Code³

Employee Designation / Grade⁴

Employee Basic Pay⁵

A.D.D. H

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey/ Remarks ¹⁹	
DEPARTURE			ARRIVAL			Conveyance ¹² used	Distance ¹³ covered	Class ¹⁴	Amount ¹⁵	Distance in ¹⁶ Km	Rate ¹⁷	Amount ¹⁸		
Station (from) ⁶	Date ⁷	Time (hours) ⁸	Station (To) ⁹	Date ¹⁰	Time (hours) ¹¹									
JOURNEY 1	4-11-14		Batogram to Bahman			By road	40 km				700	700	S. v. of school	
	5-11-14		Bahman to Skally			"	40						"	
	6-11-14		Skally to Taya Jandak			"	46						"	
	7-11-14		Taya Jandak to Danda Bahman			"	50						"	
	8-11-14		Danda Bahman to Batogram			"	50						Back to H/O	
	10-11-14		Batogram to KHAMAN			"	45						S. v. of school	
	11-11-14		KHAMAN to DAWAGAT			"	65						"	
	12-11-14		DAWAGAT to Rwanjumat			"	37						"	
	13-11-14		Rwanjumat to Jodesh			"	35						"	
JOURNEY 2	14-11-14		Jodesh to Peshawar			"	40						"	
	15-11-14		Peshawar to Batogram			"	33						Back to H/O	
	17-11-14		Batogram to Bahman			"	50						S. v. of school	
	18-11-14		Batogram to Peshawar			"	330				900	900	Journey to Peshawar	
	19-11-14		to 21-11-14 Stay at Peshawar				-				900	2700	Maly n/ m/ Peshawar	
	22-11-14		Peshawar to Batogram			"	330						Back to H/O	
	24-11-14		Batogram to G. N. S. Bahman			"	40				700	200	S. v. of school	
	25-11-14		G. N. S. Bahman to Batogram			"	40						Back to H/O	
Total ²⁰													11300	

Days ²¹	Rate ²²	Amount ²³	Description ²⁴	Amount ²⁵	Description ²⁶	Rate ²⁷	Amount ²⁸
11	700	7700					
4	900	3600					

D.D.O. / B.A.O. / A.G. use only

DDO Code _____

DAO/AG Ref. _____

Signature & date of Traveller

 30/11/14

TRAVELLING ALLOWANCE BILL

29

CERTIFICATE

- 1. TRAVELLING FARE (AIR TICKETS, ETC) Rs. _____
- 2. TRAVELLING ALLOWANCE (MILEAGE) 12574 Rs. 3142
- 3. TOTAL DAILY ALLOWANCE Rs. 11300
- 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. 7200
- 5. OTHER ALLOWANCES Rs. _____
- GRAND TOTAL: Rs. 21642
- 6. LESS DEDUCTION (TA ADVANCE) Rs. _____
- NET AMOUNT PAYABLE Rs. _____

- 1. Certified that the journey was performed in the interest of Public Service.
- 2. Certified that I was not on Casual Leave during the journey performed.
- 3. Certified that I was not provided with Government Vehicle.
- 4. Certified that the bills for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

SIGNATURE OF GOVT. SERVANT WHO TRAVELLED.

CONTROLLING OFFICER.

COR DDO OFFICE	
ENTITY CODE	_____
SUBJECT CODE	A-03805-TRAVELLING ALLOWANCE.

FOR USE IN AUDIT / TREASURY OFFICE

Admitted: Rs. _____

Objected: Rs. _____

Reason of Objection and _____

AUDITOR

ASSTT: ACCOUNT OFFICER

APPROPRIATION FOR THE YEAR: Rs. _____

EXPENDITURE UPTO DATE: Rs. _____

BALANCE AVAILABLE: Rs. _____

30 46

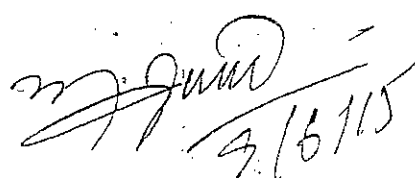
REVISED TOUR PROGRAM IN R/O.MR. WALI UR REHMAN A.D.O CIRCLE KUZA BANDA
FOR THE MONTH OF NOVEMBER 11/2014

DATED	FROM	TO	DISTANCE	REMARKS
4.11.2014	Battagram	Banian	40km	S.V.of School & Stay
5.11.2014	Banian	Shalkhy	40km	---do---
6.11.2014	Shalkhay	Taya Jadeed	46km	---do---
7.11.2014	Taya Jadeed	Danda Banian	30km	---do---
8.11.2014	Danda Banian	Battagram	50km	Back to H/Q
10.11.2014	Battagram	Kharrai	45km	S/visit of school
11.11.2014	Kharrai	Dama Gat	65km	S.V.of School & Stay
12.11.2014	Damagat	Rwan Jumat	33km	---do---
13.11.2014	Rwan Jumat	Jagdesh	45km	---do---
14.11.2014	Jagdesh	Kot pirhari	40km	---do---
15.11.2014	Kot Pirhari	Battagram	33km	Back to H/Q
17.11.2014	Battagram	Barmai	50km	S/visit of school stay
18.11.2014	Battagram	Peshawer	330km	Journey to Peshawar
Stay at Peshawer from (3)Days				
22.11.2014	Peshawer	Battagram	330km	Back to Headquarter
24.11.2014	Battagram	G.Nawab said	40km	S/visit of school stay
25.11.2014	G.nawab said	Battagram	40km	Back to H/Q

WALI UR REHMAN A.D.O
(MALE) PRIMARAY BATTAGRAM

NO _____ Dated: 30/11/14

Forwarded to the District Education Officer (E&SE) Battagram for further approval Please.


3/11/15
SUB-DIV- EDU.OFFICER
(MALE) PRIMARAY BATTAGRAM

TRAVELLING ALLOWANCE BILL 33

Date¹ 12/2014

(26) (31)

Employee Details
Employee Name²

Wahid ur Rehman

Employee Code³

Employee Designation / Grade⁴

ADD 16

Employee Basic Pay⁵

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey/ Remarks ¹⁸
DEPARTURE		ARRIVAL				Conveyance ¹² used	Distance ¹³ covered	Class ¹⁴	Amount ¹⁵	Distance in ¹⁶ Km	Rate ¹⁷	Amount ¹⁸	
Station (from) ⁶	Date ⁷	Time (hours) ⁸	Station (To) ⁹	Date ¹⁰	Time (hours) ¹¹								
JOURNEY 1	2.12.14		Bathgram to Choragpur			BY ROAD	40 km				700	700	S.V. of school
	3.12.14		Choragpur to Khatona			"	33						"
	4.12.14		Khatona to Deedial			"	20						"
	5.12.14		Deedial to Thaya			"	31						Back to HQ
	6.12.14		Thaya to Bathgram			"	30						S.V. of school
	8.12.14		Bathgram to Karang			"	77			900	900		Journey to Base
	9.12.14		Bathgram to Amat Ahsol			"	130			900	2700		attached to Base
JOURNEY 2	10.12.14	10.12.14	Stay at Amat Ahsol			"	-						Back to HQ
	13.12.14		Amat Ahsol to Bathgram			"	130						S.V. of school
	15.12.14		Bathgram to Kamin Pora			"	60			700	700		Back to HQ
	16.12.14		Kamin Pora to Bathgram			"	60						
Total²⁰													7800

Days ²¹	Rate ²²	Amount ²³	Description ²⁴	Amount ²⁵	Description ²⁶	Rate ²⁷	Amount ²⁸
6	710	4260					
4	900	3600					

D.D.O. / D.A.O. / A.G. use only

DDO Code _____

DAO/AG Ref _____

(Signature)

TRAVELLING ALLOWANCE BILL

32

CERTIFICATE

- 1. TRAVELLING FARE (AIR-TICKETS, ETC) Rs. _____
 - 2. TRAVELLING ALLOWANCE (MILEAGE) 571 Rs. 1427 ✓
 - 3. TOTAL DAILY ALLOWANCE Rs. 7800 ✓
 - 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. 720 ✓
 - 5. OTHER ALLOWANCES Rs. _____
- GRAND TOTAL: Rs. 16427

- 1. Certified that the journey was performed in the interest of Public Service.
- 2. Certified that I was not on Casual Leave during the journey performed.
- 2. Certified that I was not provided with Government Vehicle.
- 4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

6. LESS DEDUCTION (TA ADVANCE) Rs. _____
 NET AMOUNT PAYABLE Rs. 15000 ✓

Return paid - account
 CNIC = 132024789969-9
 P.M.O. = 580624
 ✓ 30336595
 R.M. G. 055

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

[Signature]
 9/16/15

CONTROLLING OFFICER.

FOR USE IN AUDIT / TREASURY OFFICE

Admitted: _____ Rs. _____

Objected: _____ Rs. _____

Reason of Objection and _____

Under Rs. 15000
 Five on 11-11-15

AUDITOR ASSTT. ACCOUNT OFFICER

Return subject not available

SIGNATURE OF GOVT. SERVANT WHO TRAVELLED.

ON DDO OFFICE	
ENTITY CODE	
OBJECT CODE	4-0380-TRAVELLING ALLOWANCE.

APPROPRIATION FOR THE YEAR: Rs. _____
 EXPENDITURE UPTO DATE: Rs. _____
 BALANCE AVAILABLE: Rs. _____

33

~~33~~
33

REVISED TOUR PROGRAM IN R/O MR. WALI UR REHMAN A.D.O CIRCLE KUZA BANDA
FOR THE MONTH OF DECEMBER 12/2014

DATED	FROM	TO	DISTANCE	REMARKS
2.12.2014	Battagram	Charaqmar	40km	S.V. of School & Stay
3.12.2014	Charaqmar	Khatoona	33km	---do---
4.12.2014	Khatoona	Dedal	20km	---do---
5.12.2014	Dedal	Thaya	31km	---do---
6.12.2014	Thaya	Battagram	30km	Back to H/Q.
8.12.2014	Battagram	Gerang	37km	S/visit of school stay
9.12.2014	Battagram	Abbottabad	130km	Journey to abbaot abad
Stay at Abbottabad from (3)Dyas				
13.12.2014	Abbottabad	Battagram	130km	Back to Headquarter
15.12.2014	Battagram	Karin pora	60km	S.V. of School & Stay

WALI UR REHMAN A.D.O
(MALE) PRIMARAY BATTAGRAM

NO: _____ Dated: 31/12/14

Forwarded to the District Education Officer (E&SE) Battagram for further approval Please.

SUB-DIV. EDU. OFFICER
(MALE) PRIMARAY BATTAGRAM

TRAVELLING ALLOWANCE BILL



Employee Details

Employee Name

Wali Ur Rehman ASDEO Circle Battagram

Employee Code

28 34

Employee Designation/ Grade

ASDEO BPS-16

Employee Basic Pay

29550

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS					INTRA (WITHIN) CITY TRAVELLING DETAILS				
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	02-03-2016		GPS Tikri Mera	02-03-2016		By Road	17	1 Day	560	17	2.5	645	Surprise visit and back
Battagram	03-03-2016		GHSS Kuza Banda	03-03-2016		By Road	18	1 Day	560	18	2.5	650	Surprise visit and back
Battagram	04-03-2016		GPS Dhagai	04-03-2016		By Road	22	1 Day	560	22	2.5	670	Surprise visit and back
Battagram	05-03-2016		GPS Dedal	05-03-2016		By Road	20	1 Day	560	20	2.5	660	Surprise visit and back
Battagram	07-03-2016		GPS Kharari	07-03-2016		By Road	17	1 Day	1120	17	2.5	1163	Surprise visit and stay
GPS Kharari	08-03-2016		GPS Dama Gat	08-03-2016		By Road	18	1 Day	560	18	2.5	650	Surprise visit and back
Battagram	10-03-2016		GPS Gorati	10-03-2016		By Road	19	1 Day	560	19	2.5	655	Surprise visit and back
Battagram	11-03-2016		GPS Siita	11-03-2016		By Road	25	1 Day	560	25	2.5	685	Surprise visit and back
Battagram	13-03-2016		GPS Amir Shah Abad	13-03-2016		By Road	25	1 Day	560	25	2.5	685	Surprise visit and back
Battagram	15-03-2016		GPS Nillishang	15-03-2016		By Road	19	1 Day	560	19	2.5	655	Surprise visit and back
Battagram	16-03-2016		GGPS Khatora	16-03-2016		By Road	35	1 Day	560	35	2.5	735	Monitoring of Polio
Battagram	17-03-2016		JICA Kuzabanda	17-03-2016		By Road	17	1 Day	560	17	2.5	645	Surprise visit and back
Battagram	18-03-2016		GPS Kuzabanda	18-03-2016		By Road	18	1 Day	560	18	2.5	650	Surprise visit and back
Battagram	19-03-2016		GPS Banda Bala	19-03-2016		By Road	25	1 Day	560	25	2.5	685	Surprise visit and back
Battagram	24-03-2016		GPS Jagdesh	24-03-2016		By Road	30	1 Day	560	30	2.5	710	Surprise visit and back
Battagram	29-03-2016		GPS Daboona Pirhari	29-03-2016		By Road	30	1 Day	560	30	2.5	710	Surprise visit and back
									9520			11253	

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0		0	

TRAVELLING ALLOWANCE BILL

- TRAVELLING FARE (AIR TICKETS ETC) Rs. _____
- TRAVELLING ALLOWANCE (MILEAGE) Rs. _____
- TOTAL DAILY ALLOWANCE Rs. _____

CERTIFICATE

- Certified that the journey was performed in the interest of Public Service.
- Certified that I was not on Casual Leave During the journey performed.
- Certified that I was not provided with Government Vehicle.

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4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. _____
 5. OTHER ALLOWANCE Rs. _____
 GRAND TOTAL:- Rs. 11253-00
 6. LESS DEDUCTION (TA ADVANCE) Rs. _____
 Net Amount Payable Rs. _____

4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
 5. Certified that I was not provided with Government Residential facility and stayed at Hotel and Claimed Hotel Charges.

115000/4

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELED

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

Sub Divisional Education Officer (Male) Battagram.
 CONTROLLING OFFICER

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- Rs. _____
 Objected:- Rs. _____
 Reason of Objection and

Sub Divisional Education Officer (Male) Battagram

APPROPRIATION FOR THE YEAR Rs: _____
 EXPENDITURE UPTO DATE:- _____
 BALANCE AVAILABLE:- _____

15/09/2020

AUDITOR

ASSTT: ACCOUNT OFFICER

ASSTT: ACCOUNTANT GENERAL/ ACCOUNTS OFFICER.

~~37~~

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Revised Tour Programm in R/o Mr. Wali Ur Rehman ASDEO Circle Battagram for the month of March 2016

Dated	From	To	Distance in Km	Remarks
02-03-2016	Battagram	GPS Tikri Mera	17	Surprise visit and back
03-03-2016	Battagram	GHSS Kuza Banda	18	Surprise visit and back
04-03-2016	Battagram	GPS Dhagai	22	Surprise visit and back
05-03-2016	Battagram	GPS Dedal	20	Surprise visit and back
07-03-2016	Battagram	GPS Kharari	17	Surprise visit and stay
08-03-2016	GPS Kharari	GPS Dama Gat	18	Surprise visit and back
10-03-2016	Battagram	GPS Gorati	19	Surprise visit and back
11-03-2016	Battagram	GPS Sitta	25	Surprise visit and back
13-03-2016	Battagram	GPS Amir Shah Abad	25	Surprise visit and back
15-03-2016	Battagram	GPS Nillishang	19	Surprise visit and back
16-03-2016	Battagram	GGPS Khatora	35	Monitoring of Polio
17-03-2016	Battagram	JICA Kuzabanda	17	Surprise visit and back
18-03-2016	Battagram	GPS Kuzabanda	18	Surprise visit and back
19-03-2016	Battagram	GPS Banda Bala	25	Surprise visit and back
24-03-2016	Battagram	GPS Jagdesh	30	Surprise visit and back
29-03-2016	Battagram	GPS Daboona Pirhari	30	Surprise visit and back

Mr. Wali Ur Rehman ASDEO
Circle Battagram

DISTRICT SUPERVISOR
BATTAGRAM

(2/30) (37)

TRAVELLING ALLOWANCE BILL



Employee Details

Employee Name

Wali Ur Rehman ASDEO Cirde Battagram

Employee Code

Employee Designation/ Grade

ASDEO BPS-16

Employee Basic Pay

29550

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS					INTRA (WITHIN) CITY TRAVELLING DETAILS				
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	05-05-2016		GPS Damagat	05-05-2016		By Road	17	1 Day	560	17	2.5	645	Surprise visit and back
Battagram	07-05-2016		GPS Trand	07-05-2016		By Road	16	1 Day	560	16	2.5	640	Surprise visit and back
Battagram	09-05-2016		GPS Pora	09-05-2016		By Road	17	1 Day	560	17	2.5	645	Surprise visit and back
Battagram	10-05-2016		GMPS Dheri Bahadar Kha	10-05-2016		By Road	16	1 Day	560	16	2.5	640	Surprise visit and back
Battagram	12-05-2016		GPS Ahmad Abad	12-05-2016		By Road	20	1 Day	1120	20	2.5	1170	Surprise visit and stay
GPS Ahmad Abd	13-05-2016		GPS Tikri Mera, Bilandkot	13-05-2016		By Road	40	1 Day	1120	40	2.5	1220	Surprise visit and stay
GPS Biland Kot	14-05-2016		GPS Kharari	14-05-2016		By Road	25	1 Day	560	25	2.5	685	Surprise visit and back
Battagram	16-05-2016		GPS Sarkheli Banda	16-05-2016		By Road	25	1 Day	560	25	2.5	685	Surprise visit and back
Battagram	17-05-2016		GPS Sokar	17-05-2016		By Road	35	1 Day	560	35	2.5	735	Surprise visit and back
Battagram	18-05-2016		GPS Chilar	18-05-2016		By Road	30	1 Day	560	30	2.5	710	Surprise visit and back
Battagram	19-05-2016		GPS Pinda Maroof	19-05-2016		By Road	17	1 Day	560	17	2.5	645	Surprise visit and back
GPS Pinda Maroof	20-05-2016		JICA Kuzabanda	20-05-2016		By Road	17	1 Day	1120	17	2.5	1163	Surprise visit and stay
JICA kuzabanda	21-05-2016		GPS Kiari	21-05-2016		By Road	25	1 Day	1120	25	2.5	1183	Surprise visit and stay
Battagram	23-05-2016		Peshawar	23-05-2016		By Road	400	1 Day	1440	400	2.5	2440	Receiving Short Free Text Boo
0	24-05-2016		0	24-05-2016		By Road	0	1 Day	1440	0	2.5	5760	Stay
0	25-05-2016		0	25-05-2016		By Road	400	1 Day	1440	400	2.5	1720	Back to Head Quarter
Battagram	26-05-2016		GPS Dedal	26-05-2016		By Road	20	1 Day	560	20	2.5	660	Surprise visit and back
Battagram	28-05-2016		GPS Kharari	28-05-2016		By Road	20	1 Day	560	20	2.5	660	Surprise visit and back
Battagram	30-05-2016		GPS Bajmera	30-05-2016		By Road	21	1 Day	560	21	2.5	665	Surprise visit and back
									15520			22670	

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

TRAVELLING ALLOWANCE BILL

1. TRAVELLING FARE (AIR TICKETS ETC) Rs. _____
2. TRAVELLING ALLOWANCE (MILEAGE) Rs. _____
3. TOTAL DAILY ALLOWANCE Rs. _____

CERTIFICATE

1. Certified that the journey was performed in the interest of Public Service.
2. Certified that I was not on Casual Leave During the journey performed.
3. Certified that I was not provided with Government Vehicle.

38

4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. _____
 5. OTHER ALLOWANCE Rs. _____
 GRAND TOTAL:- Rs. _____
 6. LESS DEDUCTION (TA ADVANCE) Rs. _____
 Net Amount Payable Rs. _____

22670-5

4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELED

District Education Officer
 (Male) Battagram

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- Rs. _____
 Objected:- Rs. _____
 Reason of Objection and

APPROPRIATION FOR THE YEAR Rs: _____
 EXPENDITURE UPTODATE:- _____
 BALANCE AVAILABLE:- _____

AUDITOR

ASSTT: ACCOUNT OFFICER

ASSTT: ACCOUNTANT GENERAL/
 ACCOUNTS OFFICER.

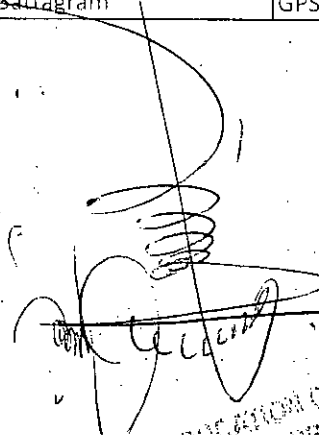
Sub Divisional Education Officer (Male) Battagram

15/08/2020

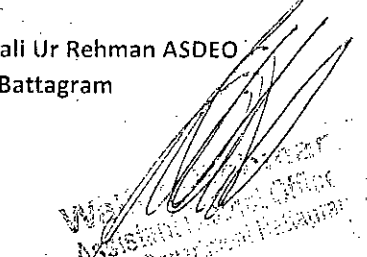
39

Revised Tour Programm in R/o Mr. Wali Ur Rehman ASDEO Circle Battagram for the month of May 2016

Dated	From	To	Distance in Km	Remarks
05-05-2016	Battagram	GPS Damagat	17	Surprise visit and back
07-05-2016	Battagram	GPS Trand	16	Surprise visit and back
09-05-2016	Battagram	GPS Pora	17	Surprise visit and back
10-05-2016	Battagram	GMPS Dheri Bahadar Khan	16	Surprise visit and back
12-05-2016	Battagram	GPS Ahmad Abad	20	Surprise visit and stay
13-05-2016	GPS Ahmad Abd	GPS Tikri Mera, Bilandkot	40	Surprise visit and stay
14-05-2016	GPS Biland Kot	GPS Kharari	25	Surprise visit and back
16-05-2016	Battagram	GPS Sarkheli Banda	25	Surprise visit and back
17-05-2016	Battagram	GPS Sokar	35	Surprise visit and back
18-05-2016	Battagram	GPS Chilar	30	Surprise visit and back
19-05-2016	Battagram	GPS Pinda Maroof	17	Surprise visit and back
20-05-2016	GPS Pinda Maroof	JICA Kuzabanda	17	Surprise visit and stay
21-05-2016	JICA kuzabanda	GPS Kiari	25	Surprise visit and stay
23-05-2016	Battagram	Peshawar /	400	Receiving Short Free Text Books
24-05-2016				Stay
25-05-2016			400	Back to Head Quarter
26-05-2016	Battagram	GPS Dedal	20	Surprise visit and back
28-05-2016	Battagram	GPS Kharari	20	Surprise visit and back
30-05-2016	Battagram	GPS Bajmera	21	Surprise visit and back


DISTRICT EDUCATION OFFICER
BATTAGRAM

Mr. Wali Ur Rehman ASDEO
Circle Battagram


Wali Ur Rehman
Assistant District Officer
E&SE Department Battagram

(33) (40)

TRAVELLING ALLOWANCE BILL



Employee Details

Employee Name

Wali Ur Rehman ASDEO Circle Battagram

Employee Code

Employee Designation/ Grade

ASDEO BPS-16

Employee Basic Pay

29550/-

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS					INTRA (WITHIN) CITY TRAVELLING DETAILS				
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	06-11-2016		GMPS Markhani	06-11-2016		By Road	16	1 Day	560	16	2.5	640	S.Visit And Back
Battagram	13-06-2016		GPS Dheri Jahangir Khan	13-06-2016		By Road	25	1 Day	1120	25	2.5	1183	S.Visit And stay
Dheri Jhangir Khan	14-06-2016		GPS Gandori	14-06-2016		By Road	38	1 Day	1120	38	2.5	1215	S.Visit And stay
GPS Gandori	15-06-2016		GPS Sarkheli Banda	15-06-2016		By Road	17	1 Day	1120	17	2.5	1163	S.Visit And stay
GPS Sarkheli Banda	16-06-2016		GPS Sorti	16-06-2016		By Road	36	1 Day	1120	36	2.5	1210	S.Visit And stay
GPS Sorti	17-06-2016		GPS Banda Battangi	17-06-2016		By Road	18	1 Day	1120	18	2.5	1165	S.Visit And stay
GPS Banda Battangi	18-06-2016		GPS Tall Shawas	18-06-2016		By Road	17	1 Day	560	17	2.5	645	S.Visit And Back
GPS Battagram	20-06-2016		GPS Shoukat Abad	20-06-2016		By Road	16	1 Day	1120	16	2.5	1160	S.Visit And stay
GPS Shoukat Abad	21-06-2016		GPS Shorbani	21-06-2016		By Road	40	1 Day	560	40	2.5	760	S.Visit And Back
Battagram	23-06-2016		GPS Markhani	23-06-2016		By Road	17	1 Day	1120	17	2.5	1163	S.Visit And stay
GPS Markhani	24-06-2016		GPS Nowshera	24-06-2016		By Road	17	1 Day	1120	17	2.5	1163	S.Visit And stay
GPS Nowshera	25-06-2016		GPS Chilar	25-06-2016		By Road	38	1 Day	560	38	2.5	750	S.Visit And Back
Battagram	27-06-2016		GPS Battangi	27-06-2016		By Road	17	1 Day	1120	17	2.5	1163	S.Visit And stay
GPS Battangi	28-06-2016		GPS Kiar Gali Latif Khan	28-06-2016		By Road	16	1 Day	1120	16	2.5	1160	S.Visit And stay
GPS Kiar Gali Latif Khan	29-06-2016		GPS Sitrami	29-06-2016		By Road	40	1 Day	1120	40	2.5	1220	S.Visit And stay
GPS Sitrami	30-06-2016		GPS Jatyal	30-06-2016		By Road	45	1 Day	560	45	2.5	785	S.Visit And Back
									15120				
										16543			

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

TRAVELLING ALLOWANCE BILL

1. TRAVELLING FARE (AIR TICKETS ETC) Rs. _____
2. TRAVELLING ALLOWANCE (MILEAGE) Rs. _____
3. TOTAL DAILY ALLOWANCE Rs. _____

CERTIFICATE

1. Certified that the journey was performed in the interest of Public Service.
2. Certified that I was not on Casual Leave During the journey performed.
3. Certified that I was not provided with Government Vehicle.

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4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. _____
 5. OTHER ALLOWANCE Rs. _____
 GRAND TOTAL:- Rs. 16543-00
 6. LESS DEDUCTION (TA ADVANCE) +Rs. _____
 Net Amount Payable Rs. _____

4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Claimed Hotel Charges.

 SIGNATURE OF GOVERNMENT SERVANT
 WHO TRAVELLED

 SIGNATURE OF GOVERNMENT SERVANT
 WHO TRAVELED

Muhammad-ur-Rahman
 Assistant District Officer
 F&S Department Bahawalpur

 CONTROLLING OFFICER

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

 FOR USE IN AUDIT/ TREASURY OFFICE
 Admitted:- Rs.
 Objected:- Rs.
 Reason of Objection and

APPROPRIATION FOR THE YEAR Rs: _____
 EXPENDITURE UPTODATE:- _____
 BALANCE AVAILABLE:- _____

 AUDITOR

 ASSTT: ACCOUNT OFFICER

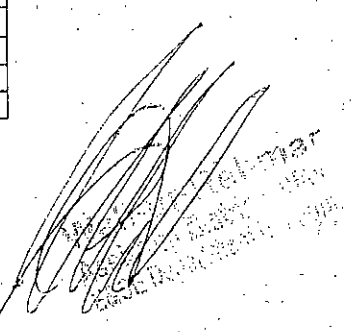
 ASSTT: ACCOUNTANT GENERAL/
 ACCOUNTS OFFICER.

(2) 42

Revised Tour Program in R/o Mr. Wali Ur Rehman ASDEO Circle Battagram for the month of June 2016

Dated	From	To	Distance in Km	Remarks
06-11-2016	Battagram	GMPS Markhani	16	S.Visit And Back
13-06-2016	Battagram	GPS Dheri Jahangir Khan	25	S.Visit And stay
14-06-2016	Dheri Jhangir Khan	GPS Gandori	38	S.Visit And stay
15-06-2016	GPS Gandori	GPS Sarkheli Banda	17	S.Visit And stay
16-06-2016	GPS Sarkheli Banda	GPS Sorti	36	S.Visit And stay
17-06-2016	GPS Sorti	GPS Banda Battangi	18	S.Visit And stay
18-06-2016	GPS Banda Batangi	GPS Talli Shawas	17	S.Visit And Back
20-06-2016	GPS Battagram	GPS Shoukat Abad	16	S.Visit And stay
21-06-2016	GPS Shoukat Abad	GPS Shorbani	40	S.Visit And Back
23-06-2016	Battagram	GPS Markhani	17	S.Visit And stay
24-06-2016	GPS Markhani	GPS Nowshehra	17	S.Visit And stay
25-06-2016	GPS Nowshera	GPS Chilar	38	S.Visit And Back
27-06-2016	Battagram	GPS Batangi	17	S.Visit And stay
28-06-2016	GPS Batangi	GPS Kiar Gali Latif Khan	16	S.Visit And stay
29-06-2016	GPS Kiar Gali Latif Khan	GPS Sitrami	40	S.Visit And stay
30-06-2016	GPS Sitrami	GPS Jatyal	45	S.Visit And Back

Mr. Wali Ur Rehman ASDEO
Circle Battagram



(2) (43)

TRAVELLING ALLOWANCE BILL



Employee Details
Employee Name

Wali ur Rehman

Employee Code
580624

Employee Designation/ Grade
ASDEO

Employee Basic Pay
29550

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS					INTRA (WITHIN) CITY TRAVELLING DETAILS				
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	8/4/2016		Dehri Jehangir Khan	8/4/2016		By Road	35	1 Day	560	35	2.5	647.5	S/S/Visit & Back
Battagram	8/8/2016		Karwar	8/8/2016		By Road	16	1 Day	560	16	2.5	600	S/S/Visit & Back
Karwar	8/9/2016		Shukat Abad	8/9/2016		By Road	16	1 Day	560	16	2.5	600	S/S/Visit & Back
Battagram	8/11/2016		Tal Shawos	8/11/2016		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay
Tal Shawos	8/12/2016		Gandori	8/12/2016		By Road	16	1 Day	560	16	2.5	600	S/S/Visit & Back
Battagram	8/15/2016		Chillar	8/15/2016		By Road	30	1 Day	1120	30	2.5	1195	S/S/Visit & Stay
Chillar	8/16/2016		Pinda Maroof	8/16/2016		By Road	17	1 Day	560	17	2.5	602.5	S/S/Visit & Back
Battagram	8/18/2016		Malkot Muh;Tahir	8/18/2016		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Stay
Battagram	8/20/2016		Sokar	8/20/2016		By Road	35	1 Day	560	35	2.5	647.5	S/S/Visit & Back
Battagram	8/23/2016		Sourti	8/23/2016		By Road	45	1 Day	560	45	2.5	672.5	S/S/Visit & Back
Battagram	8/25/2016		GMPS;Shahbora	8/25/2016		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Stay
Shahbora	8/26/2016		Markhni	8/26/2016		By Road	18	1 Day	560	18	2.5	605	S/S/Visit & Back
Battagram	8/29/2016		Kirgali Latif Khan	8/29/2016		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay
Kirrgali Latif Khan	8/30/2016		Gijbori	8/30/2016		By Road	18	1 Day	1120	18	2.5	1165	S/S/Visit & Stay
Gijbori	8/31/2016		Noshara	8/31/2016		By Road	17	1 Day	560	17	2.5	602.5	S/S/Visit & Back
									11760			12583	

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

TRAVELLING ALLOWANCE BILL

1. TRAVELLING FARE (AIR TICKETS ETC) Rs. _____
2. TRAVELLING ALLOWANCE (MILEAGE) Rs. _____
3. TOTAL DAILY ALLOWANCE Rs. _____
4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. _____

CERTIFICATE

1. Certified that the journey was performed in the interest of Public Service.
2. Certified that I was not on Casual Leave During the journey performed.
3. Certified that I was not provided with Government Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were _____

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REVISED
DRGOM
8/4/20

5. OTHER ALLOWANCE Rs. _____
 GRAND TOTAL:- Rs. 12583-00
 6. LESS DEDUCTION (TA ADVANCE) Rs. _____
 Net Amount Payable Rs. _____

essential in Public interest.
 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

 SIGNATURE OF GOVERNMENT SERVANT
 WHO TRAVELLED

 CONTROLLING OFFICER

ASSISTANT COMPTROLLER
 GENERAL
 GOVERNMENT OF INDIA
 (Signature)

 SIGNATURE OF GOVERNMENT SERVANT
 WHO TRAVELLED

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

 FOR USE IN AUDIT/ TREASURY OFFICE
 Admitted:- Rs.
 Objected:- Rs.
 Reason of Objection and

APPROPRIATION FOR THE YEAR Rs: _____
 EXPENDITURE UPTODATE:- _____
 BALANCE AVAILABLE:- _____

 AUDITOR

 ASSTT: ACCOUNT OFFICER

 ASSTT: ACCOUNTANT GENERAL/
 ACCOUNTS OFFICER.

Revised Tour Programm in R/o Mr.

Wali ur Rehman

for the month of Agust 2016

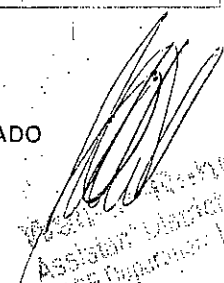


45

Dated	From	To	Distance in Km	Remarks
8/4/2016	Battagram	Dehri Jehangir Khan	35	S/S/Visit & Back
8/8/2016	Battagram	Karwar	16	S/S/Visit & Stay
8/9/2016	Karwar	Shukat Abad	16	S/S/Visit & Back
8/11/2016	Battagram	Tal Shawos	16	S/S/Visit & Stay
8/12/2016	Tal Shawos	Gandori	16	S/S/Visit & Back
8/15/2016	Battagram	Chillar	30	S/S/Visit & Stay
8/16/2016	Chillar	Pinda Maroof	17	S/S/Visit & Back
8/18/2016	Battagram	Malkot Muh;Tahir	17	S/S/Visit & Stay
8/20/2016	Battagram	Sokar	35	S/S/Visit & Back
8/23/2016	Battagram	Sourti	45	S/S/Visit & Back
8/25/2016	Battagram	GMPS;Shahbora	17	S/S/Visit & Stay
8/26/2016	Shahbora	Markhni	18	S/S/Visit & Back
8/29/2016	Battagram	Kirgali Latif Khan	16	S/S/Visit & Stay
8/30/2016	Kirgali Latif Khan	Gijbori	18	S/S/Visit & Stay
8/31/2016	Gijbori	Noshara	17	S/S/Visit & Back

16 Days

Wali Ur Rahman ADO
Circle Battagram


Assistant District Officer
E&SE Department, Lahore

47

12735-

GRAND TOTAL:- Rs. _____
6. LESS DEDUCTION (TA ADVANCE) Rs. _____
Net Amount Payable Rs. _____

5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

SIGNATURE OF GOVERNMENT SERVANT
WHO TRAVELLED

CONTROLLING OFFICER.

SIGNATURE OF GOVERNMENT SERVANT
WHO TRAVELED

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE
Admitted:- Rs.
Objected:- Rs.
Reason of Objection and
.....
.....

APPROPRIATION FOR THE YEAR Rs: _____
EXPENDITURE UPTODATE:- _____
BALANCE AVAILABLE:- _____

AUDITOR

ASSTT: ACCOUNT OFFICER

ASSTT: ACCOUNTANT GENERAL/
ACCOUNTS OFFICER.

48

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Revised Tour Prdgramm in R/o Mr. Wali Ur Rehman ASDEO Circle Battagram for the month of Sept 2016

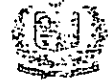
Dated	From	To	Distance in Km	Remarks
09-01-2016	Battagram	GMPS Rakban	18	Surprise visit and back
09-03-2016	Battagram	Shorbani	40	Surprise visit and back
09-05-2016	Battagram	GMPS Markhani	17	Surprise visit and stay
09-06-2016	GPS Markhani	GPS Battangi	20	Surprise visit and back
09-08-2016	Battagram	GMPS Shabora	16	Surprise visit and back
09-10-2016	Battagram	GPS Sokar	35	Surprise visit and back
09-12-2016	Battagram	Pinda Maroof	16	Surprise visit and back
17-09-2016	Battagram	GPS Mera Khankehel, Sarkh	16	Surprise visit and back
19-09-2016	Battagram	GPS Jatyal	40	Surprise visit and stay
20-09-2016	GPS Jatyal	GPS Malkot	17	Surprise visit and back
22-09-2016	Battagram	GPS Nowshera, Gandori	16	Surprise visit and back
24-09-2016	Battagram	GPS Dheri Jhangir Khan	35	Surprise visit and back
26-09-2016	Battagram	GPS Tall Shawas, Kandoli	16	Surprise visit and back
28-09-2016	Battagram	GPS Gijbori, Sitrami	17	Surprise visit and stay
29-09-2016	GPS Sitrami	GPS Banda Batangi	16	Surprise visit and stay
30-09-2016	GPS Banda Batangi	GPS Nowshera	17	Surprise visit and back

Mr. Wali Ur Rehman ASDEO
Circle Battagram

(Handwritten Signature)
 Assistant Secretary
 ERSE Department Battagram

(Signature) (49)

TRAVELLING ALLOWANCE BILL



Employee Details

Employee Name Wali ur Rehman Employee Code 580624 Employee Designation/ Grade ASDEO Employee Basic Pay 29550

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS						INTRA (WITHIN) CITY TRAVELLING DETAILS			
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	10/1/2016		Tal Shawas	10/1/2016		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Back
Battagram	10/6/2016		Shorbani	10/6/2016		By Road	45	1 Day	1120	45	2.5	1232.5	Back to Head Quter
Shorbani	10/7/2016		GMPS Shabora	10/7/2016		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Stay
Shabora	10/8/2016		Shukat Abad	10/8/2016		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay
Shoukat Abad	10/9/2016		Battagram	10/9/2016		By Road	17	1 Day	560	17	2.5	602.5	Back to Head Quter
Battagram	10/10/2016		Battangi Battagram	10/10/2016		By Road	18	1 Day	1120	18	2.5	1165	S/S/Visit & Stay
Battangi Battagram	10/11/2016		Rakband	10/11/2016		By Road	19	1 Day	1120	19	2.5	1167.5	S/S/Visit & Stay
Rakband	10/12/2016		Battagram	10/12/2016		By Road	16	1 Day	1120	16	2.5	1160	Back to Head Quter
Battagram	10/13/2016		Dehri Jehangir Khan	10/13/2016		By Road	25	1 Day	1120	25	2.5	1182.5	S/S/Visit & Back
Battagram	10/15/2016		Karwar	10/15/2016		By Road	16	1 Day	560	16	2.5	600	S/S/Visit & Back
Battagram	10/17/2016		Gandori	10/17/2016		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay
Gandori	10/18/2016		GPS; Sokar	10/18/2016		By Road	35	1 Day	1120	35	2.5	1207.5	S/S/Visit & Back
Battagram	10/20/2016		Pinda Maroof	10/20/2016		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Back
Battagram	10/22/2016		Chilar	10/22/2016		By Road	30	1 Day	1120	30	2.5	1195	S/S/Visit & Back
Battagram	10/24/2016		Markhni	10/24/2016		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Stay
Markhni	10/25/2016		Setrami	10/25/2016		By Road	40	1 Day	1120	40	2.5	1220	S/S/Visit & Stay
									16800				
										17'00			

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

TRAVELLING ALLOWANCE BILL

1. TRAVELLING FARE (AIR TICKETS ETC) Rs. _____
2. TRAVELLING ALLOWANCE (MILEAGE) Rs. _____
3. TOTAL DAILY ALLOWANCE Rs. _____
4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. _____

CERTIFICATE

1. Certified that the journey was performed in the interest of Public Service.
2. Certified that I was not on Casual Leave During the journey performed.
3. Certified that I was not provided with Government Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were _____

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5. OTHER ALLOWANCE Rs. _____
 GRAND TOTAL:- Rs. 17700-00
 6. LESS DEDUCTION (TA ADVANCE) Rs. _____
 Net Amount Payable Rs. _____

essential in Public interest.
 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Claimed Hotel Charges.

 SIGNATURE OF GOVERNMENT SERVANT
 WHO TRAVELLED

 CONTROLLING OFFICER

Wali-ur-Rehman
 Assistant District Officer
 EASE Department Bahawalpur

 SIGNATURE OF GOVERNMENT SERVANT
 WHO TRAVELED

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

 FOR USE IN AUDIT/ TREASURY OFFICE
 Admitted:- Rs.
 Objected:- Rs.
 Reason of Objection and

APPROPRIATION FOR THE YEAR Rs: _____
 EXPENDITURE UPTODATE:- _____
 BALANCE AVAILABLE:- _____

 AUDITOR

 ASST: ACCOUNT OFFICER

 ASST: ACCOUNTANT GENERAL/
 ACCOUNTS OFFICER.

Revised Date

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Revised Tour Programm in R/o Mr.

Wali ur Rehman

for the month October 2016

Dated	From	To	Distance in Km	Remarks
10/1/2016	Battagram	Tal Shawas	16	S/S/Visit & Back
10/6/2016	Battagram	Shorbani	45	S/S/Visit & Stay
10/7/2016	Shorbani	GMPS Shabora	17	S/S/Visit & Stay
10/8/2016	Shabora	Shukat Abad	16	S/S/Visit & Stay
10/9/2016	Shoukat Abad	Battagram	17	Back to Head Quter
10/10/2016	Battagram	Battangi Battagram	18	S/S/Visit & Stay
10/11/2016	Battangi Battagram	Rakband	19	S/S/Visit & Stay
10/12/2016	Rakband	Battagram	16	Back to Head Quter
10/13/2016	Battagram	Dehri Jehangir Khan	25	S/S/Visit & Back
10/15/2016	Battagram	Karwar	16	S/S/Visit & Back
10/17/2016	Battagram	Gandori	16	S/S/Visit & Stay
10/18/2016	Gandori	GPS, Sokar	35	S/S/Visit & Back
10/20/2016	Battagram	Pinda Maroof	17	S/S/Visit & Back
10/22/2016	Battagram	Chilar	30	S/S/Visit & Back
10/24/2016	Battagram	Markhni	17	S/S/Visit & Stay
10/25/2016	Markhni	Setrami	40	S/S/Visit & Stay
10/26/2016	Setrami	Battagram	40	Back to Head Quter

16 Days

Wali Ur Rahman ADO
Circle Battagram

Handwritten signature and stamp.

(52)

TRAVELLING ALLOWANCE BILL



Employee Details

Employee Name

Wali Ur Rehman ASDEO Circle Battagram

Employee Code

Employee Designation/ Grade

ASDEO BPS-16

Employee Basic Pay

29550

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS					INTRA (WITHIN) CITY TRAVELLING DETAILS				
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	01-11-2016		GMPS Shabora	01-11-2016		By Road	17	1 Day	1120	17	2.5	1162.5	Surprise visit and stay
GMPS Shabora	02-11-2016		GPS Jatyal	02-11-2016		By Road	40	1 Day	560	40	2.5	760	Surprise visit and back
Battagram	03-11-2016		GPS Shorbani	03-11-2016		By Road	45	1 Day	560	45	2.5	785	Surprise visit and back
Battagram	05-11-2016		GMPS Markhani	05-11-2016		By Road	18	1 Day	560	18	2.5	650	Surprise visit and back
Battagram	07-11-2016		GPS Tall Shwas	07-11-2016		By Road	16	1 Day	1120	16	2.5	1160	Surprise visit and stay
GPS Tall Shwas	08-11-2016		GPS Sokar	08-11-2016		By Road	37	1 Day	560	37	2.5	745	Surprise visit and back
Battagram	10-11-2016		GPS Pinda Maroof	10-11-2016		By Road	18	1 Day	560	18	2.5	650	Surprise visit and back
Battagram	12-11-2016		GPS Sortai	12-11-2016		By Road	40	1 Day	560	40	2.5	760	Surprise visit and back
Battagram	14-11-2016		GMPS Rakban	14-11-2016		By Road	17	1 Day	1120	17	2.5	1162.5	Surprise visit and stay
GMPS Rakban	15-11-2016		GPS Malkot M Tahir	15-11-2016		By Road	34	1 Day	560	34	2.5	730	Surprise visit and back
Battagram	17-11-2016		GPS Malkot	17-11-2016		By Road	16	1 Day	560	16	2.5	640	Surprise visit and back
Battagram	19-11-2016		GPS Nowshera, K Latif	19-11-2016		By Road	17	1 Day	560	17	2.5	645	Surprise visit and back
Battagram	22-11-2016		GPS Dheri Jahangir Kh	22-11-2016		By Road	25	1 Day	560	25	2.5	685	Surprise visit and back
Battagram	24-11-2016		GPS Sitrami	24-11-2016		By Road	30	1 Day	560	30	2.5	710	Surprise visit and back
Battagram	25-11-2016		GPS Sarkheli Banda	25-11-2016		By Road	21	1 Day	560	21	2.5	665	Surprise visit and back
Battagram	28-11-2016		GPS Shoukat Abad	28-11-2016		By Road	16	1 Day	560	16	2.5	640	Surprise visit and back
									10640				12550

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

TRAVELLING ALLOWANCE BILL

- TRAVELLING FARE (AIR TICKETS ETC) Rs. _____
- TRAVELLING ALLOWANCE (MILEAGE) Rs. _____
- TOTAL DAILY ALLOWANCE Rs. _____

CERTIFICATE

- Certified that the journey was performed in the interest of Public Service.
- Certified that I was not on Casual Leave During the journey performed.
- Certified that I was not provided with Government Vehicle.

53

4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. _____
 5. OTHER ALLOWANCE Rs. _____
 GRAND TOTAL:- Rs. 12500-00
 6. LESS DEDUCTION (TA ADVANCE) Rs. _____
 Net Amount Payable Rs. _____

4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Claimed Hotel Charges:-

 SIGNATURE OF GOVERNMENT SERVANT
 WHO TRAVELLED

 SIGNATURE OF GOVERNMENT SERVANT
 WHO TRAVELLED

 CONTROLLING OFFICER

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- Rs.
 Objected:- Rs.
 Reason of Objection and

APPROPRIATION FOR THE YEAR Rs: _____
 EXPENDITURE UPTO DATE:- _____
 BALANCE AVAILABLE:- _____

 AUDITOR

 ASST: ACCOUNT OFFICER

 ASST: ACCOUNTANT GENERAL/
 ACCOUNTS OFFICER.

50 54

Revised Tour Programm in R/o Mr. Wali Ur Rehman ASDEO Circle Battagram for the month of Nov 2016

Dated	From	To	Distance in Km	Remarks
01-11-2016	Battagram	GMPS Shabora	17	Surprise visit and stay
02-11-2016	GMPS Shabora	GPS Jatyal	40	Surprise visit and back
03-11-2016	Battagram	GPS Shorbani	45	Surprise visit and back
05-11-2016	Battagram	GMpS Markhani	18	Surprise visit and back
07-11-2016	Battagram	GPS Tall Shwas	16	Surprise visit and stay
08-11-2016	GPS Tall Shwas	GPS Sokar	37	Surprise visit and back
10-11-2016	Battagram	GPS Pinda Maroof	18	Surprise visit and back
12-11-2016	Battagram	GPS Sortai	40	Surprise visit and back
14-11-2016	Battagram	GMPS Rakban	17	Surprise visit and stay
15-11-2016	GMPS Rakban	GPS Malkot M Tahir	34	Surprise visit and back
17-11-2016	Battagram	GPS Malkot	16	Surprise visit and back
19-11-2016	Battagram	GPS Nowshera, K Latif Khan	17	Surprise visit and back
22-11-2016	Battagram	GPS Dheri Jahangir Khan	25	Surprise visit and back
24-11-2016	Battagram	GPS Sitrami	30	Surprise visit and back
25-11-2016	Battagram	GPS Sarkheli Banda	21	Surprise visit and back
28-11-2016	Battagram	GPS Shoukat Abad	16	Surprise visit and back

Mr. Wali Ur Rehman ASDEO
Circle Battagram

(90) (55)

TRAVELLING ALLOWANCE BILL



Employee Details

Employee Name

Wali ur Rehman

Employee Code

580624

Employee Designation/ Grade

ASDEO

Employee Basic Pay

29550

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS						INTRA (WITHIN) CITY TRAVELLING DETAILS			
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	12/2/2016		Rak Band	12/2/2016		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Stay
Rak Band	12/3/2016		Battangi	12/3/2016		By Road	16	1 Day	1120	16	2.5	1160	Back to Head Quter
Battangi	12/4/2016		Battagram	12/4/2016		By Road	20	1 Day	1120	20	2.5	1170	S/S/Visit & Stay
Battagram	12/5/2016		Jatyal	12/5/2016		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay
Jatyal	12/6/2016		Shabora	12/6/2016		By Road	45	1 Day	560	45	2.5	672.5	Back to Head Quter
Battagram	12/8/2016		Soker	12/8/2016		By Road	35	1 Day	1120	35	2.5	1207.5	Back to Head Quter
Battagram	12/10/2016		Chelar	12/10/2016		By Road	30	1 Day	1120	30	2.5	1195	Back to Head Quter
Battagram	12/12/2016		Satrami	12/12/2016		By Road	35	1 Day	1120	35	2.5	1207.5	S/S/Visit & Back
Satrami	12/13/2016		Sarkhaili Banda	12/13/2016		By Road	25	1 Day	1120	25	2.5	1182.5	Back to Head Quter
Battagram	12/15/2016		Dehri Jehangir Khan	12/15/2016		By Road	25	1 Day	560	25	2.5	622.5	Back to Head Quter
Battagram	12/17/2016		Gijbori	12/17/2016		By Road	18	1 Day	1120	18	2.5	1165	Back to Head Quter
Battagram	12/19/2016		Markhani	12/19/2016		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Stay
Markhani	12/20/2016		Gandori	12/20/2016		By Road	18	1 Day	1120	18	2.5	1165	Back to Head Quter
Battagram	12/22/2016		Malkot	12/22/2016		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Stay
Malkot	12/23/2016		Mira Khan khail	12/23/2016		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay
Mira Khan Khail	12/24/2016		Tal Shawas	12/24/2016		By Road	18	1 Day	1120	18	2.5	1165	S/S/Visit & Stay
										0			
									16800				
										17720			
0													

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

TRAVELLING ALLOWANCE BILL

1. TRAVELLING FARE (AIR TICKETS ETC) Rs. _____
2. TRAVELLING ALLOWANCE (MILEAGE) Rs. _____
3. TOTAL DAILY ALLOWANCE Rs. _____
4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. _____

CERTIFICATE

1. Certified that the journey was performed in the interest of Public Service.
2. Certified that I was not on Casual Leave During the journey performed.
3. Certified that I was not provided with Government Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were _____

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5. OTHER ALLOWANCE Rs. _____
 GRAND TOTAL:- Rs. 17720-00
 6. LESS DEDUCTION (TA ADVANCE) Rs. _____
 Net Amount Payable Rs. _____

essential in Public interest.
 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Claimed Hotel Charges.

 SIGNATURE OF GOVERNMENT SERVANT
 WHO TRAVELLED

 CONTROLLING OFFICER

 SIGNATURE OF GOVERNMENT SERVANT
 WHO TRAVELED

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- Rs.
 Objected:- Rs.
 Reason of Objection and

APPROPRIATION FOR THE YEAR Rs: _____
 EXPENDITURE UPTODATE:- _____
 BALANCE AVAILABLE:- _____

 AUDITOR

 ASST: ACCOUNT OFFICER

 ASST: ACCOUNTANT GENERAL/
 ACCOUNTS OFFICER.

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Revised Tour Programm in R/o Mr.

Wali ur Rehman

for the month December 2016

Dated	From	To	Distance in Km	Remarks
12/2/2016	Battagram	Rak Band	17	S/S/Visit & Stay
12/3/2016	Rak Band	Battangi	16	S/S/Visit & Stay
12/4/2016	Battangi	Battagram	20	S/S/Visit & Stay
12/5/2016	Battagram	Jatyal	16	S/S/Visit & Stay
12/6/2016	Jatyal	Shabora	45	Back to Head Quter
12/8/2016	Battagram	Sokar	35	Back to Head Quter
12/10/2016	Battagram	Chelar	30	Back to Head Quter
12/12/2016	Battagram	Satrami	35	S/S/Visit & Back
12/13/2016	Satrami	Sarkhaili Banda	25	Back to Head Quter
12/15/2016	Battagram	Dehri Jehangir Khan	25	Back to Head Quter
12/17/2016	Battagram	Gijbori	18	Back to Head Quter
12/19/2016	Battagram	Markhani	17	S/S/Visit & Stay
12/20/2016	Markhani	Gandori	18	Back to Head Quter
12/22/2016	Battagram	Malkot	17	S/S/Visit & Stay
12/23/2016	Malkot	Mira Khan khail	16	S/S/Visit & Stay
12/24/2016	Mira Khan Khail	Tal Shawas	18	S/S/Visit & Stay

16 Days

Wali Ur Rahman ADD
Circle Battagram

58

TRAVELLING ALLOWANCE BILL



Employee Details

Employee Name

Wali Ur Rehman ASDEO Circle Battagram

Employee Code

00880624

Employee Designation/ Grade

ASDEO BPS-16

Employee Basic Pay

29550

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS						INTRA (WITHIN) CITY TRAVELLING DETAILS			
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	01-03-2017		GPS Sortai	01-03-2017		By Road	50	1 Day	1120	50	2.5	1245	Surprise visit and Stay
GPS Sortai	02-03-2017		GPS Sokar	02-03-2017		By Road	80	1 Day	1120	80	2.5	1320	Surprise visit and Stay
GPS Sokar	03-03-2017		GPS Shorbani	03-03-2017		By Road	90	1 Day	1120	90	2.5	1345	Surprise visit and Stay
GPS Shorbani	04-03-2017		GMPS Shabora	04-03-2017		By Road	60	1 Day	560	60	2.5	860	Surprise visit and back
Battagram	06-03-2017		GPS Chilar	06-03-2017		By Road	25	1 Day	1120	25	2.5	1183	Surprise visit and Stay
GPS Chilar	07-03-2017		GPS Dheri Jahangir Khan	07-03-2017		By Road	40	1 Day	1120	40	2.5	1220	Surprise visit and Stay
GPS Dheri Jahangir Khan	08-03-2017		GPS Malkot	08-03-2017		By Road	35	1 Day	1120	35	2.5	1208	Surprise visit and Stay
GPS Malkot	09-03-2017		GPS Gandori	09-03-2017		By Road	16	1 Day	1120	16	2.5	1160	Surprise visit and Stay
GPS Gandori	10-03-2017		GPS Batangi	10-03-2017		By Road	30	1 Day	1120	30	2.5	1195	Surprise visit and Stay
GPS Batangi	11-03-2017		GPS Nowshehra	11-03-2017		By Road	35	1 Day	560	35	2.5	735	Surprise visit and back
Battagram	13-03-2017		GPS Tall Shawas	13-03-2017		By Road	16	1 Day	1120	16	2.5	1160	Surprise visit and Stay
GPS Tall Shawas	14-03-2017		GPS Sarkheli Banda	14-03-2017		By Road	22	1 Day	1120	22	2.5	1175	Surprise visit and Stay
GPS Sarkheli Banda	15-03-2017		GPS Markhani	15-03-2017		By Road	40	1 Day	1120	40	2.5	1220	Surprise visit and Stay
GPS Markhani	16-03-2017		GPS Pinda Maroof	16-03-2017		By Road	35	1 Day	1120	35	2.5	1208	Surprise visit and Stay
GPS Pinda Maroof	17-03-2017		GMPS Rakban	17-03-2017		By Road	30	1 Day	560	30	2.5	710	Surprise visit and back
Battagram	26-03-2017		Peshwar	26-03-2017		By Road	400	1 Day	1440	400	2.5	2440	Free Text Books Receiving
0	27-03-2017		0	27-03-2017		By Road	0	1 Day	1440	0	2.5	5760	Stay at Hayat Abad Peshwar & Hotel
Peshwar	28-03-2017		Battagram	28-03-2017		By Road	400	1 Day	1440	400	2.5	1720	Surprise visit and back
									19440				
										26863			

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

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TRAVELLING ALLOWANCE BILL

- 1. TRAVELLING FARE (AIR TICKETS ETC) Rs. _____
- 2. TRAVELLING ALLOWANCE (MILEAGE) Rs. _____
- 3. TOTAL DAILY ALLOWANCE Rs. _____
- 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. _____
- 5. OTHER ALLOWANCE Rs. _____
- GRAND TOTAL:- Rs. 26263-
- 6. LESS DEDUCTION (TA ADVANCE) Rs. _____
- Net Amount Payable Rs. _____

CERTIFICATE

- 1. Certified that the journey was performed in the interest of Public Service.
- 2. Certified that I was not on Casual Leave During the journey performed.
- 3. Certified that I was not provided with Government Vehicle.
- 4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

ited
11-02
02-0
03
10

Assistant District Officer
E&SE Department Batagra

SIGNATURE OF GOVERNMENT SERVANT
WHO TRAVELLED

SIGNATURE OF GOVERNMENT SERVANT
WHO TRAVELED

Mali-ur-Rehman
Assistant District Officer
E&SE Department Batagra

CONTROLLING OFFICER

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- Rs.

Objected:- Rs.

Reason of Objection and

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APPROPRIATION FOR THE YEAR Rs: _____

EXPENDITURE UPTO DATE:- _____

BALANCE AVAILABLE:- _____

AUDITOR

ASSTT: ACCOUNT OFFICER

ASSTT: ACCOUNTANT GENERAL/
ACCOUNTS OFFICER.

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Proposed Tour Program in R/o Mr. Wali Ur Rehman ASDEO Circle-Battagram for the month of March 2017

Dated	From	To	Distance in Km	Remarks
01-03-2017	Battagram	GPS Sortai	50	Surprise visit and Stay
02-03-2017	GPS Sortai	GPS Sokar	80	Surprise visit and Stay
03-03-2017	GPS Sokar	GPS Shorbani	90	Surprise visit and Stay
04-03-2017	GPS Shorbani	GMPS Shabora	60	Surprise visit and back
06-03-2017	Battagram	GPS Chilar	25	Surprise visit and Stay
07-03-2017	GPS Chilar	GPS Dheri Jahangir Khan	40	Surprise visit and Stay
08-03-2017	GPS Dheri Jahangir Khan	GPS Malkot	35	Surprise visit and Stay
09-03-2017	GPS Malkot	GPS Gandori	16	Surprise visit and Stay
10-03-2017	GPS Gandori	GPS Batangi	30	Surprise visit and Stay
11-03-2017	GPS Batangi	GPS Nowshehra	35	Surprise visit and back
13-03-2017	Battagram	GPS Tall Shawas	16	Surprise visit and Stay
14-03-2017	GPS Tall Shawas	GPS Sarkheli Banda	22	Surprise visit and Stay
15-03-2017	GPS Sarkheli Banda	GPS Markhani	40	Surprise visit and Stay
16-03-2017	GPS Markhani	GPS Pinda Maroof	35	Surprise visit and Stay
17-03-2017	GPS Pinda Maroof	GMPS Rakban	30	Surprise visit and back
26-03-2017	Battagram	Peshwar	400	Free Text Books Receiving
27-03-2017				Stay at Hayat Abad Peshwar & Hotel
28-03-2017	Peshwar	Battagram	400	Surprise visit and back

Wali Ur Rehman
ASSISTANT SECRETARY
E&SE Department Battagram

Mr. Wali Ur Rehman ASDEO
Circle Battagram

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TRAVELLING ALLOWANCE BILL



Employee Details
Employee Name

Employee Code

Employee Designation/ Grade

Employee Basic Pay

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS						INTRA (WITHIN) CITY TRAVELLING DETAILS			
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	13-04-2017		Banda akhunzadgan	13-04-2017		By Road	16	1 Day	700	16	2.5	740	S/School Vist & Stay
B/Akhunzadgan	14-04-2017		Battagram	14-04-2017		By Road	16	1 Day	700	16	2.5	740	Back to Head Quter
Battagram	17-04-2017		GMPS; Markhnai	17-04-2017		By Road	18	1 Day	700	18	2.5	745	S/School Vist & Stay
Markhnai	18-04-2017		Noshera	18-04-2017		By Road	35	1 Day	700	35	2.5	787.5	S/School Vist & Stay
Nowshera	19-04-2017		Shahbora	19-04-2017		By Road	25	1 Day	700	25	2.5	762.5	S/School Vist & Stay
Shahbora	20-04-2017		kander Deshan	20-04-2017		By Road	40	1 Day	700	40	2.5	800	S/School Vist & Stay
Kander Deshan	21-04-2017		GMPS; Amlook Ajmera	21-04-2017		By Road	18	1 Day	700	18	2.5	745	S/School Vist & Stay
Amlook Ajmera	22-04-2017		Shokat abad	22-04-2017		By Road	21	1 Day	700	21	2.5	752.5	S/School Vist & Stay
Shokat abad	23-04-2017		Battagram	23-04-2017		By Road	18	1 Day	700	18	2.5	745	Back to Head Quter
Battagram	24-04-2017		Rauk Band	24-04-2017		By Road	18	1 Day	700	18	2.5	745	S/School Vist & Stay
Rauk Band	25-04-2017		Sokar	25-04-2017		By Road	45	1 Day	700	45	2.5	812.5	S/School Vist & Stay
Sokar	26-04-2017		Peshawar	26-04-2017		By Road	400	1 Day	900	400	2.5	1900	Journey to Shart teex books
Stay at Peshawar from	27-04-2017		1days& Hotal Chargis	27-04-2017		By Road	0	1 Day	2700	0		2700	0
Peshawar	28-04-2017		Battagram	28-04-2017		By Road	400	1 Day	700	400	2.5	1700	Back to Head Quter
Battagram	29-04-2017		Pinda Maroof	29-04-2017		By Road	17	1 Day	700	17	2.5	742.5	S/School Vist & Stay
Pinda Maroof	30-04-2017		Battagram	30-04-2017		By Road	17	1 Day	700	17	2.5	742.5	Back to Head Quter
									13400				
										16160			

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0		0	

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TRAVELLING ALLOWANCE BILL

- 1. TRAVELLING FARE (AIR TICKETS ETC) Rs. _____
 - 2. TRAVELLING ALLOWANCE (MILEAGE) Rs. _____
 - 3. TOTAL DAILY ALLOWANCE Rs. _____
 - 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. _____
 - 5. OTHER ALLOWANCE Rs. _____
 - 6. LESS DEDUCTION (TA ADVANCE) Rs. _____
- GRAND TOTAL:- Rs. 6160.00
- Net Amount Payable Rs. _____

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED

CONTROLLING OFFICER

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- Rs.

Objected:- Rs.

Reason of Objection and

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AUDITOR

ASSTT: ACCOUNT OFFICER

ASSTT: ACCOUNTANT GENERAL/
ACCOUNTS OFFICER.

CERTIFICATE

1. Certified that the journey was performed in the interest of Public Service.
2. Certified that I was not on Casual Leave During the journey performed.
3. Certified that I was not provided with Government Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELED

FOR DDO OFFICE

ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

APPROPRIATION FOR THE YEAR Rs: _____

EXPENDITURE UPTO DATE:- _____


BALANCE AVAILABLE:- _____

From	
Battagram	
R/Akhunzad	
Battagram	
Maikhna	
Nowshera	

(43) (63)

and Tour Programm in R/o Mr. Wali Ur Rehman ASDEO Circle Battagram for the month of January 2017.


Dated	From	To	Distance in Km	Remarks
13-04-2017	Battagram	Banda akhunzad gan	16	S/School Vist & Stay
14-04-2017	B/Akhunzadgan	Battagram	16	Back to Head Quter
17-04-2017	Battagram	GMPS; Markhnai	18	S/School Vist & Stay
18-04-2017	Markhnai	Noshera	35	S/School Vist & Stay
19-04-2017	Nowshera	Shahbora	25	S/School Vist & Stay
20-04-2017	Shahbora	kander Deshan	40	S/School Vist & Stay
21-04-2017	Kander Deshan	GMPS; Amlook Ajmera	18	S/School Vist & Stay
22-04-2017	Amlook Ajmera	Shokat abad	21	S/School Vist & Stay
23-04-2017	Shokat abad	Battagram	18	Back to Head Quter
24-04-2017	Battagram	Rauk Band	18	S/School Vist & Stay
25-04-2017	Rauk Band	Sokar	45	S/School Vist & Stay
26-04-2017	Sokar	Peshawar	400	Journey to Shart teex books
27-04-2017	Stay at peshawar from	1days& Hotal Charges		
28-04-2017	Peshawar	Battagram	400	Back to Head Quter
29-04-2017	Battagram	Pinda Marroof	17	S/School Vist & Stay
30-04-2017	Pinda Marroof	Battagram	17	Back to Head Quter


 MR WALI UR REHMAN
 ASDEO CIRCLE BATTAGRAM

No. _____ Dated _____

Copy forward to:

1. The Distict Education Officer (Male) Battagram for approval


 SUB DIVISIONAL EDUCATION
 OFFICER (MALE) BATTAGRAM

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ed Tour Programm in R/o Mr. Wali Ur Rehman ASDEO Circle Battagram for the month of agust 2017


Dated	From	To	Distance in Km	Remarks
08-08-2017	Battagram	sarkhlai.banda	18	S/School Vist & Stay
09-08-2017	Sarkhlai banda	Kundoli	22	S/School Vist & Stay
10-08-2017	Kundoli	kander Deshan	20	S/School Vist & Stay
11-08-2017	Kander Deshan	Dehri Jangir khan	27	S/School Vist & Stay
12-08-2017	Dehri jhangir khan	Coloney Batgm	20	S/School Vist & Stay
13-08-2017	C/Battagram	Battagram	16	Back to Head Quter
17-08-2017	Battagram	Chalar	20	S/School Vist & Stay
18-08-2017	Chalar	Tall Shawus	29	S/School Vist & Stay
19-08-2017	Tall Shawus	Soker	35	S/School Vist & Stay
20-08-2017	Soker	Battagram	35	Back to Head Quter
21-08-2017	Battagram	GMPS; Rak Banda	20	S/School Vist & Stay
22-08-2017	Rak Banda	Mashkani	24	S/School Vist & Stay
23-08-2017	Mashkani	Shorbani	40	S/School Vist & Stay
24-08-2017	Shorbani	Shahbora	47	S/School Vist & Stay
25-08-2017	Shahbora	Matta Midan	20	S/School Vist & Stay
26-08-2017	Matta Midan	Battagram	20	Back to Head Quter
28-08-2017	Battagram	Malkot muh;Tahir	18	S/School Vist & Stay
29-08-2017	Malkot M/Tahir	Battangai	38	S/School Vist & Stay
30-08-2017	Battangai	Gandoori	25	S/School Vist & Stay
31-08-2017	Gandori	Shoukat Abad	24	S/School Vist & Stay


MR WALI UR REHMAN
ASDEO CIRCLE BATTAGRAM

No. _____ Dated _____

Copy forward to:

1. The Distict Education Officer (Male) Battagram for approval


SUB DIVISIONAL EDUCATION
OFFICER (MALE) BATTAGRAM

(65)

TRAVELLING ALLOWANCE BILL



Employee Details
Employee Name

Employee Code

Employee Designation/ Grade

Employee Basic Pay

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS					INTRA (WITHIN) CITY TRAVELLING DETAILS				
Station (From)	Date	Time	Station (To)	Date	Time	Covence	Distance	Class	Amount	Distance	Rate	Amount	Purpose of Journey/ Remarks
Battagram	08-08-2017		sarkhlai banda	08-08-2017		By Road	18	1 Day	700	18	2.5	745	S/School Vist & Stay
Sarkhlai banda	09-08-2017		Kundoli	09-08-2017		By Road	22	1 Day	700	22	2.5	755	S/School Vist & Stay
Kundoli	10-08-2017		kander Deshan	10-08-2017		By Road	20	1 Day	700	20	2.5	750	S/School Vist & Stay
Kander Deshan	11-08-2017		Dehri Jangir khan	11-08-2017		By Road	27	1 Day	700	27	2.5	767.5	S/School Vist & Stay
Dehri Jangir khan	12-08-2017		Coloney Batgm	12-08-2017		By Road	20	1 Day	700	20	2.5	750	S/School Vist & Stay
C/Battagram	13-08-2017		Battagram	13-08-2017		By Road	16	1 Day	700	16	2.5	740	Back to Head Quter
Battagram	17-08-2017		Chalar	17-08-2017		By Road	20	1 Day	700	20	2.5	750	S/School Vist & Stay
Chalar	18-08-2017		Tall Shawus	18-08-2017		By Road	29	1 Day	700	29	2.5	772.5	S/School Vist & Stay
Tall Shawus	19-08-2017		Soker	19-08-2017		By Road	35	1 Day	700	35	2.5	787.5	S/School Vist & Stay
Soker	20-08-2017		Battagram	20-08-2017		By Road	35	1 Day	700	35	2.5	787.5	Back to Head Quter
Battagram	21-08-2017		GMPS; Rak Banda	21-08-2017		By Road	20	1 Day	700	20	2.5	750	S/School Vist & Stay
Rak Banda	22-08-2017		Mashkani	22-08-2017		By Road	24	1 Day	700	24	2.5	760	S/School Vist & Stay
Mashkani	23-08-2017		Shorbani	23-08-2017		By Road	40	1 Day	700	40	2.5	800	S/School Vist & Stay
Shorbani	24-08-2017		Shahbora	24-08-2017		By Road	47	1 Day	700	47	2.5	817.5	S/School Vist & Stay
Shahbora	25-08-2017		Matta Midan	25-08-2017		By Road	20	1 Day	700	20	2.5	750	S/School Vist & Stay
Matta Midan	26-08-2017		Battagram	26-08-2017		By Road	20	1 Day	700	20	2.5	750	Back to Head Quter
Battagram	28-08-2017		Malkot muh;Tahir	28-08-2017		By Road	18	1 Day	700	18	2.5	745	S/School Vist & Stay
Malkot muh/Tahir	29-08-2017		Battangai	29-08-2017		By Road	38	1 Day	700	38	2.5	795	S/School Vist & Stay
Battangai	30-08-2017		Gandoori	30-08-2017		By Road	25	1 Day	700	25	2.5	762.5	S/School Vist & Stay
Gandoori	31-08-2017		Shoukat Abad	31-08-2017		By Road	24	1 Day	700	24	2.5	760	S/School Vist & Stay
									14000				
										15295			

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

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Jated
08-08-2017
09.0

TRAVELLING ALLOWANCE BILL

- 1. TRAVELLING FARE (AIR TICKETS ETC) Rs. _____
- 2. TRAVELLING ALLOWANCE (MILEAGE) Rs. _____
- 3. TOTAL DAILY ALLOWANCE Rs. _____
- 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. _____
- 5. OTHER ALLOWANCE Rs. _____
- GRAND TOTAL:- Rs. 12295--
- 6. LESS DEDUCTION (TA/ADVANCE) Rs. _____
- Net Amount Payable Rs. _____

CERTIFICATE

- 1. Certified that the journey was performed in the interest of Public Service.
- 2. Certified that I was not on Casual Leave During the journey performed.
- 3. Certified that I was not provided with Government Vehicle.
- 4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

SIGNATURE OF GOVERNMENT SERVANT
WHO TRAVELLED

SIGNATURE OF GOVERNMENT SERVANT
WHO TRAVELED

CONTROLLING OFFICER

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted: Rs.

Objected: Rs.

Reason of Objection and

.....

APPROPRIATION FOR THE YEAR Rs: _____

EXPENDITURE UPTO DATE:- _____

BALANCE AVAILABLE:- _____

AUDITOR

ASSTT: ACCOUNT OFFICER

ASSTT: ACCOUNTANT GENERAL/
ACCOUNTS OFFICER.

(67)

TRAVELLING ALLOWANCE BILL



Employee Details
Employee Name

Wali ur Rehman

Employee Code
580624

Employee Designation/ Grade
ASDEO

Employee Basic Pay
29550

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS						INTRA (WITHIN) CITY TRAVELLING DETAILS			
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	9/5/2017		GPS,Shabora	9/5/2017		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay
Shabora	9/6/2017		Panda Maroof	9/6/2017		By Road	40	1 Day	1120	40	2.5	1220	S/S/Visit & Stay
Pinda Maroof	9/7/2017		Coloni Battagram	9/7/2017		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Stay
Coloni Battagram	9/8/2017		Kandar Deshan	9/8/2017		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Back
Kandar Deshan	9/9/2017		Battagram	9/9/2017		By Road	20	1 Day	560	20	2.5	610	Back to Head Quter
Battagram	9/18/2017		Jatyal	9/18/2017		By Road	45	1 Day	1120	45	2.5	1232.5	S/S/Visit & Stay
Jatyal	9/19/2017		Pomang	9/19/2017		By Road	30	1 Day	1120	30	2.5	1155	S/S/Visit & Stay
Pomang	9/20/2017		Landai	9/20/2017		By Road	45	1 Day	1120	45	2.5	1222.5	Polio Manitring
Landai	9/21/2017		Palangoo	9/21/2017		By Road	35	1 Day	1120	35	2.5	1207.5	S/S/Visit & Stay
Palangoo	9/22/2017		Battagram	9/22/2017		By Road	35	1 Day	560	35	2.5	647.5	Back to Head Quter
Battagram	9/23/2017		Tall Shwos	9/23/2017		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay
Tall Shwos	9/25/2017		Dheri Jhangir khan	9/25/2017		By Road	25	1 Day	1120	25	2.5	1182.5	S/S/Visit & Stay
Dheri Jhangir Khan	9/26/2017		Malkot M/Tahir	9/26/2017		By Road	42	1 Day	1120	42	2.5	1225	S/S/Visit & Stay
Malkot M/Tahir	9/27/2017		Sourtai	9/27/2017		By Road	50	1 Day	1120	50	2.5	1245	S/S/Visit & Stay
Sourtai	9/28/2017		Sokar	9/28/2017		By Road	60	1 Day	1120	60	2.5	1270	S/S/Visit & Stay
Sokar	9/29/2017		Battangi	9/29/2017		By Road	45	1 Day	1120	45	2.5	1232.5	S/S/Visit & Stay
Battangi	9/30/2017		Battagram	9/30/2017		By Road	20	1 Day	560	20	2.5	610	Back to Head Quter
									17360			18723	0

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

TRAVELLING ALLOWANCE BILL

1. TRAVELLING FARE (AIR TICKETS ETC) Rs. _____
2. TRAVELLING ALLOWANCE (MILEAGE) Rs. _____
3. TOTAL DAILY ALLOWANCE Rs. _____
4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. _____

CERTIFICATE

1. Certified that the journey was performed in the interest of Public Service.
2. Certified that I was not on Casual Leave During the journey performed.
3. Certified that I was not provided with Government Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were _____

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5. OTHER ALLOWANCE Rs. _____
 GRAND TOTAL:- Rs. 12753 - 00
 6. LESS DEDUCTION (TA ADVANCE) Rs. _____
 Net Amount Payable Rs. _____

essential in Public interest.
 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Claimed Hotel Charges.

 SIGNATURE OF GOVERNMENT SERVANT
 WHO TRAVELLED

 CONTROLLING OFFICER

 SIGNATURE OF GOVERNMENT SERVANT
 WHO TRAVELED

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:-Rs.....
 Objected:-Rs.....
 Reason of Objection and

APPROPRIATION FOR THE YEAR Rs: _____
 EXPENDITURE UPTODATE:- _____
 BALANCE AVAILABLE:- _____

 AUDITOR

 ASSTT: ACCOUNT OFFICER

 ASSTT: ACCOUNTANT GENERAL/
 ACCOUNTS OFFICER.

Tour Pro
 dated
 9/5/2017
 9/6/2017

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Tour Programm in R/o Mr. Wali ur Rehman for the month september 2017

Dated	From	To	Distance in Km	Remarks
9/5/2017	Battagram	GPS;Shabora	16	S/S/Visit & Stay
9/6/2017	Shabora	Panda Maroof	40	S/S/Visit & Stay
9/7/2017	Pinda Maroof	Coloni Battagram	17	S/S/Visit & Stay
9/8/2017	Coloni Battagram	Kandar Deshan	16	S/S/Visit & Back
9/9/2017	Kander Deshan	Battagram	20	Back to Head Quter
9/18/2017	Battagram	Jatyal	45	S/S/Visit & Stay
9/19/2017	Jatyal	Pomang	30	S/S/Visit & Stay
9/20/2017	Pomang	Landai	45	Polio Manittring
9/21/2017	Landai	Palangoo	35	S/S/Visit & Stay
9/22/2017	Palangoo	Battagram	35	Back to Head Quter
9/23/2017	Battagram	Tall Shwos	16	S/S/Visit & Stay
9/25/2017	Tall Shaeos	Dheri Jhangir khan	25	S/S/Visit & Stay
9/26/2017	Dheri Jhangir Khan	Malkot M/Tahir	42	S/S/Visit & Stay
9/27/2017	Malkot M/Tahir	Sourtai	50	S/S/Visit & Stay
9/28/2017	Sourtai	Sokar	60	S/S/Visit & Stay
9/29/2017	Sokar	Battangi	45	S/S/Visit & Stay
9/30/2017	Battangi	Battagram	20	Back to Head Quter

Wali Ur Rahman ADO
Circle Battagram

(Signature)
Assistant District Officer
EM&E Department Battagram

TRAVELLING ALLOWANCE BILL

(70)



Employee Details

Employee Name

Wali ur Rehman

Employee Code

Employee Designation/ Grade

ASDEO

Employee Basic Pay

PARTICULARS OF TRAVEL / JOURNEY					INTER CITY / INTERNATIONAL TRAVEL DETAILS					INTRA (WITHIN) CITY TRAVELLING DETAILS			
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	02.10.2017		GPS Markhni	02.10.2017		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay
Markhni	03.10.2017		Midan Bala	03.10.2017		By Road	19	1 Day	1120	19	2.5	1167.5	S/S/Visit & Stay
Midan Bala	04.10.2017		Chalar	04.10.2017		By Road	25	1 Day	1120	25	2.5	1182.5	S/S/Visit & Stay
Chalar	05.10.2017		Tall Shwoos	05.10.2017		By Road	28	1 Day	1120	28	2.5	1190	S/S/Visit & Stay
Tall Shwoos	06.10.2017		Battagram	06.10.2017		By Road	28	1 Day	1120	28	2.5	1190	Back to Head Quter
Battagram	09.10.2017		Malkoot	09.10.2017		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay
Malkoot	10.10.2017		Sourtai	10.10.2017		By Road	45	1 Day	1120	45	2.5	1232.5	S/S/Visit & Stay
Sourtai	11.10.2017		Battagram	11.10.2017		By Road	30	1 Day	1120	30	2.5	1195	Back to Head Quter
Battagram	12.10.2017		Dehri Jangir	12.10.2017		By Road	30	1 Day	1120	30	2.5	1195	S/S/Visit & Stay
Dehri Jangir	13.10.2017		Kass Gujar Khan	13.10.2017		By Road	30	1 Day	1120	30	2.5	1195	S/S/Visit & Stay
Kass Gujar Khan	14.10.2017		Battagram	14.10.2017		By Road	16	1 Day	1120	16	2.5	1160	Back to Head Quter
Battagram	16.10.2017		Sokar	16.10.2017		By Road	30	1 Day	1120	30	2.5	1195	S/S/Visit & Stay
Sokar	17.10.2017		Gandori	17.10.2017		By Road	35	1 Day	1120	35	2.5	1207.5	S/S/Visit & Stay
Gandori	18.10.2017		Kandar Deshan	18.10.2017		By Road	20	1 Day	1120	20	2.5	1170	S/S/Visit & Stay
Kandar Deshan	19.10.2017		Battagram	19.10.2017		By Road	20	1 Day	1120	20	2.5	1170	Back to Head Quter
Battagram	23.10.2017		Setrami	23.10.2017		By Road	30	1 Day	1120	30	2.5	1195	S/S/Visit & Stay
Setrami	24.10.2017		Kohani	24.10.2017		By Road	38	1 Day	1120	38	2.5	1215	S/S/Visit & Stay
Kohani	25.10.2017		Battagram	25.10.2017		By Road	16	1 Day	1120	16	2.5	1160	Back to Head Quter
									20160			21340	

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

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TRAVELLING ALLOWANCE BILL

- 1. TRAVELLING FARE (AIR TICKETS ETC) Rs. _____
- 2. TRAVELLING ALLOWANCE (MILEAGE) Rs. _____
- 3. TOTAL DAILY ALLOWANCE Rs. _____
- 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. _____
- 5. OTHER ALLOWANCE Rs. _____
- GRAND TOTAL:- Rs. 21340
- 6. LESS DEDUCTION (TA ADVANCE) Rs. _____
- Net Amount Payable Rs. _____

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED

CONTROLLING OFFICER

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:Rs.....
 Objected:Rs.....
 Reason of Objection and

AUDITOR

ASSTT: ACCOUNT OFFICER

CERTIFICATE

- 1. Certified that the journey was performed in the interest of Public Service.
- 2. Certified that I was not on Casual Leave During the journey performed.
- 3. Certified that I was not provided with Government Vehicle.
- 4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Claimed Hotel Charges.

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELED

FOR DDO OFFICE ,

ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

APPROPRIATION FOR THE YEAR Rs: _____
 EXPENDITURE UPTODATE:- _____
 BALANCE AVAILABLE:- _____

Revised

Revised Tour Programm in R/o Mr. Wali ur Rehman

for the month of october 2017

(72)

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Dated	From	To	Distance in Km	Remarks
03.10.2017	Battagram	GPS Markhni	16	S/S/Visit & Stay
03.10.2017	Markhni	Midan Bala	19	S/S/Visit & Stay
04.10.2017	Midan Bala	Chalar	25	S/S/Visit & Stay
05.10.2017	Chalar	Tall Shwoos	28	S/S/Visit & Stay
06.10.2017	Tall Shwoos	Battagram	28	Back to Head Quter
09.10.2017	Battagram	Malkoot	16	S/S/Visit & Stay
10.10.2017	Malkoot	Sourtai	45	S/S/Visit & Stay
11.10.2017	Sourtai	Battagram	30	Back to Head Quter
12.10.2017	Battagram	Dehri Jangir	30	S/S/Visit & Stay
13.10.2017	Dehri Jangir	Kass Gujar Khan	30	S/S/Visit & Stay
14.10.2017	Kass Gujar Khan	Battagram	16	Back to Head Quter
16.10.2017	Battagram	Sokar	30	S/S/Visit & Stay
17.10.2017	Sokar	Gandori	35	S/S/Visit & Stay
18.10.2017	Gandori	Kandar Deshan	20	S/S/Visit & Stay
19.10.2017	Kandar Deshan	Battagram	20	Back to Head Quter
23.10.2017	Battagram	Setrami	30	S/S/Visit & Stay
24.10.2017	Setrami	Kohani	38	S/S/Visit & Stay
25.10.2017	Kohani	Battagram	16	Back to Head Quter

Wali Ur Rahman ADO
Circle Battagram

CS
SDB

Wali Ur Rahman
Assistant District Officer
Battagram District

(50) (73)

TRAVELLING ALLOWANCE BILL



Employee Details

Employee Name

Wali-Ur Rehman ASDEO Circle Battagram

Employee Code

Employee Designation/ Grade

ASDEO BPS-16

Employee Basic Pay

29550

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS					INTRA (WITHIN) CITY TRAVELLING DETAILS				
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	03-11-2017		GMPS Shabora	03-11-2017		By Road	17	1 Day	1120	17	2.5	1205	Surprise visit & Stay
GMPS Shabora	04-11-2017		GPS Malkot M Tahir	04-11-2017		By Road	20	1 Day	560	20	2.5	660	Surprise visit & Back
Battagram	07-11-2017		GPS Tall Shwas	07-11-2017		By Road	16	1 Day	1120	16	2.5	1200	Surprise visit & Stay
GPS Tall Shwas	08-11-2017		GPS Dheri Jahangir Khan	08-11-2017		By Road	30	1 Day	560	30	2.5	710	Surprise visit & Back
Battagram	14-11-2017		GPS Sarkheli Banda	14-11-2017		By Road	20	1 Day	1120	20	2.5	1220	Surprise visit & Stay
GPS Sarkheli Banda	15-11-2017		GPS Batangi	15-11-2017		By Road	35	1 Day	1120	35	2.5	1295	Surprise visit & Stay
GPS Batangi	16-11-2017		GPS Battagram	16-11-2017		By Road	17	1 Day	560	17	2.5	645	Surprise visit & Back
Battagram	17-11-2017		GPS Karonaw	17-11-2017		By Road	25	1 Day	1120	25	2.5	1245	Surprise visit & Stay
GPS Karonaw	18-11-2017		GPS Shingli Bala	18-11-2017		By Road	28	1 Day	1120	28	2.5	1260	Surprise visit & Stay
GPS Shingli Bala	20-11-2017		GPS Pomang	20-11-2017		By Road	30	1 Day	560	30	2.5	710	Surprise visit & Back
Battagram	22-11-2017		GPS Shorbani	22-11-2017		By Road	46	1 Day	1120	46	2.5	1350	Surprise visit & Stay
GPS Shorbani	23-11-2017		GPS Gandori	23-11-2017		By Road	56	1 Day	560	56	2.5	840	Surprise visit & Back
Battagram	24-11-2017		GPS Sokar	24-11-2017		By Road	40	1 Day	1120	40	2.5	1320	Surprise visit & Stay
GPS Sokar	25-11-2017		GPS Kas Gujjar Khan	25-11-2017		By Road	45	1 Day	560	45	2.5	785	Surprise visit & Back
									12320				
										14445			

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0		0	

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TRAVELLING ALLOWANCE BILL

- 1. TRAVELLING FARE (AIR TICKETS ETC) Rs. _____
- 2. TRAVELLING ALLOWANCE (MILEAGE) Rs. _____
- 3. TOTAL DAILY ALLOWANCE Rs. _____
- 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. _____
- 5. OTHER ALLOWANCE Rs. _____
- GRAND TOTAL:- Rs. 14445-00
- 6. LESS DEDUCTION (TA ADVANCE) Rs. _____
- Net Amount Payable Rs. _____

CERTIFICATE

- 1. Certified that the journey was performed in the interest of Public Service.
- 2. Certified that I was not on Casual Leave During the journey performed.
- 3. Certified that I was not provided with Government Vehicle.
- 4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

Wahid Rehman
 Assistant District Officer
 E&SE Department Battagram

SIGNATURE OF GOVERNMENT SERVANT
 WHO TRAVELED:

SIGNATURE OF GOVERNMENT SERVANT
 WHO TRAVELLED

[Signature]
 Assistant District Officer
 E&SE Department Battagram

CONTROLLING OFFICER

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- Rs.

Objected:- Rs.

Reason of Objection and

APPROPRIATION FOR THE YEAR Rs: _____

EXPENDITURE UPTO DATE:- _____

BALANCE AVAILABLE:- _____

AUDITOR

ASSTT: ACCOUNT OFFICER

ASSTT: ACCOUNTANT GENERAL/
 ACCOUNTS OFFICER.

73 75

Program in R/o Mr. Wali Ur Rehman ASDEO Circle Battagram for the month of Nov 2017

d	From	To	Distance in Km	Remarks
11-2017	Battagram	GMPS Shabora	17	Surprise visit & Stay
11-2017	GMPS Shabora	GPS Malkot M Tahir	20	Surprise visit & Back
11-2017	Battagram	GPS Tall Shwas	16	Surprise visit & Stay
11-2017	GPS Tall Shwas	GPS Dheri Jahangir Khan	30	Surprise visit & Back
11-2017	Battagram	GPS Sarkheli Banda	20	Surprise visit & Stay
11-2017	GPS Sarkheli Banda	GPS Batangi	35	Surprise visit & Stay
11-2017	GPS Batangi	GPS Battagram	17	Surprise visit & Back
11-2017	Battagram	GPS Karonaw	25	Surprise visit & Stay
11-2017	GPS Karonaw	GPS Shingli Bala	28	Surprise visit & Stay
11-2017	GPS Shingli Bala	GPS Pomang	30	Surprise visit & Back
11-2017	Battagram	GPS Shorbani	46	Surprise visit & Stay
11-2017	GPS Shorbani	GPS Gandori	56	Surprise visit & Back
11-2017	Battagram	GPS Sokar	40	Surprise visit & Stay
11-2017	GPS Sokar	GPS Kas Gujjar Khan	45	Surprise visit & Back

Wali Ur Rehman
Assistant District Officer
E&S Department Battagram

Mr. Wali Ur Rehman ASDEO
Circle Battagram



Employee Details

Employee Name

Wali ur Rehman ASDEO

Employee Code

580624

Employee Designation/ Grade

ADEO

Employee Basic Pay

29550

TRAVELLING ALLOWANCE BILL

(76)

(76)

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS						INTRA (WITHIN) CITY TRAVELLING DETAILS			
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	02/12/2017		GMPS;Shabora	02/12/2017		By Road	20	1 Day	560	20	2.5	610	S.S.Visit & Back
Battagram	04/12/2017		GMPS;Rakband	04/12/2017		By Road	22	1 Day	1120	22	2.5	1175	S.S.Visit & Stay
Rakband	05/12/2017		GMPS;Geroli Bazar	05/12/2017		By Road	22	1 Day	1120	22	2.5	1175	S.S.Visit & Saty
Geroli Bazar	06/12/2017		GPS: Karwar	06/12/2017		By Road	16	1 Day	1120	16	2.5	1160	S.S.Visit & Stay
Karwar	07/12/2017		Battagram	07/12/2017		By Road	18	1 Day	560	18	2.5	605	Back to H/Quater
Battagram	09/12/2017		GMPS: Markhnai	09/12/2017		By Road	19	1 Day	560	19	2.5	607.5	S.S.Visit & Back
Battagram	11/12/2017		GPS;Gijbori	11/12/2017		By Road	17	1 Day	1120	17	2.5	1162.5	S.S.Visit & Stay
Gijbori	12/12/2017		GMPS; Amlook	12/12/2017		By Road	20	1 Day	1120	20	2.5	1170	S.S.Visit & Stay
Amlook	13/12/2017		Tall Shawos	13/12/2017		By Road	17	1 Day	1120	17	2.5	1162.5	S.S.Visit & Stay
Tall Shawos	14/12/2017		GPS; Mashkaney	14/12/2017		By Road	19	1 Day	1120	19	2.5	1167.5	S.S.Visit & Stay
Mashkaney	15/12/2017		Battagram	15/12/2017		By Road	17	1 Day	560	17	2.5	602.5	Back to H/Quater
Battagram	16/12/2017		Pomang	16/12/2017		By Road	20	1 Day	560	20	2.5	610	S.S.Visit & Sback
Battagram	18/12/2017		GPS;Jatyal	18/12/2017		By Road	45	1 Day	1120	45	2.5	1232.5	S.S.Visit & Stay
Jatyal	19/12/2017		GPS;Sarkhelai Banda	19/12/2017		By Road	25	1 Day	1120	25	2.5	1182.5	S.S.Visit & Stay
Sarkhelai Banda	20/12/2017		GPS;Battangai	20/12/2017		By Road	19	1 Day	1120	19	2.5	1167.5	S.S.Visit & Stay
Battangai	21/12/2017		GPS;Sokar	21/12/2017		By Road	35	1 Day	1120	35	2.5	1207.5	S.S.Visit & Stay
Sokar	22/12/2017		Battagram	22/12/2017		By Road	35	1 Day	560	35	2.5	647.5	Back to H/Quater
									15680				
										16645			

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

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TRAVELLING ALLOWANCE BILL

- 1. TRAVELLING FARE (AIR TICKETS ETC) Rs. _____
 - 2. TRAVELLING ALLOWANCE (MILEAGE) Rs. _____
 - 3. TOTAL DAILY ALLOWANCE Rs. _____
 - 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. _____
 - 5. OTHER ALLOWANCE Rs. _____
- GRAND TOTAL:- Rs. 16645/-
- 6. LESS DEDUCTION (TA ADVANCE) Rs. _____
- Net Amount Payable Rs. _____

SIGNATURE OF GOVERNMENT SERVANT
WHO TRAVELLED

Assistant District Officer
Department of Revenue

CONTROLLING OFFICER

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- Rs.

Objected:- Rs.

Reason of Objection and

AUDITOR

ASST: ACCOUNT OFFICER

ASST: ACCOUNTANT GENERAL/
ACCOUNTS OFFICER.

CERTIFICATE

- 1. Certified that the journey was performed in the interest of Public Service.
- 2. Certified that I was not on Casual Leave During the journey performed.
- 3. Certified that I was not provided with Government Vehicle.
- 4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Claimed Hotel Charges.

SIGNATURE OF GOVERNMENT SERVANT
WHO TRAVELED

FOR DDO OFFICE

ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

APPROPRIATION FOR THE YEAR Rs: _____

EXPENDITURE UPTO DATE:- _____

BALANCE AVAILABLE:- _____

Revised Tour Program in R/o Mr. Wali ur Rehman ASDEO

FOR THE MONTH OF 12/2017.

(78) (78)

Dated	From	To	Distance in Km	Remarks
02/12/2017	Battagram	GMPS;Shabora	20	S.S.Visit & Back
04/12/2017	Battagram	GMPS;Rakband	22	S.S.Visit & Stay
05/12/2017	Rakband	GMPS;Geroli Bazar	22	S.S.Visit & Saty
06/12/2017	Geroli Bazar	GPS: Karwar	16	S.S.Visit & Stay
07/12/2017	Karwar	Battagram	18	Back to H/Quter
09/12/2017	Battagram	GMPS: Markhnai	19	S.S.Visit & Back
11/12/2017	Battagram	GPS;Gijbori	17	S.S.Visit & Stay
12/12/2017	Gijbori	GMPS; Amlook	20	S.S.Visit & Stay
13/12/2017	Amlook	Tall Shawos	17	S.S.Visit & Stay
14/12/2017	Tall Shawos	GPS; Mashkaney	19	S.S.Visit & Stay
15/12/2017	Mashkaney	Battagram	17	Back to H/Quter
16/12/2017	Battagram	Pomang	20	S.S.Visit & Sback
18/12/2017	Battagram	GPS;Jatyal	45	S.S.Visit & Stay
19/12/2017	Jatyal	GPS;Sarkhelai Banda	25	S.S.Visit & Stay
20/12/2017	Sarkhelai Banda	GPS;Battangai	19	S.S.Visit & Stay
21/12/2017	Battangai	GPS;Sokar	35	S.S.Visit & Stay
22/12/2017	Sokar	Battagram	35	Back to H/Quter

Wali Ur Rahman ADO
Circle Battagram

(79)

TRAVELLING ALLOWANCE BILL



Employee Details
Employee Name

Muhammad Rahmani

Employee Code

00580624

Employee Designation/ Grade
ASDEO

Employee Basic Pay

PARTICULARS OF TRAVEL / JOURNEY					INTER CITY / INTERNATIONAL TRAVEL DETAILS					INTRA (WITHIN) CITY TRAVELLING DETAILS			
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	05-03-2018		GPS Pinda Maroof	05-03-2018		By Road	18	1 Day	1120	18	2.5	2845	Surprise visit & Stay A/I
GPS Pinda Maroof	06-03-2018		GPS Malkot M Tahir	06-03-2018		By Road	17	1 Day	1120	17	2.5	2843	Surprise visit & Stay A/I
GPS Malkot M Tahir	07-03-2018		GPS Sarkheli Banda	07-03-2018		By Road	18	1 Day	1120	18	2.5	2845	Surprise visit & Stay A/I
GPS Sarkheli Banda	08-03-2018		GPS Chilar	08-03-2018		By Road	16	1 Day	1120	16	2.5	2840	Surprise visit & Stay A/I
GPS Chilar	09-03-2018		GPS Kiargali-Latif Khan	09-03-2018		By Road	20	1 Day	1120	20	2.5	2850	Surprise visit & Stay A/I
GPS Kiar Gali Latif Khar	10-03-2018		GPS Sokar	10-03-2018		By Road	25	1 Day	1120	25	2.5	63	Back to Head Quarter
Battagram	12-03-2018		GMPS Shabora	12-03-2018		By Road	17	1 Day	1120	17	2.5	2843	Surprise visit & Stay A/I
GMPS Shabora	13-03-2018		GMPS Geroli Bazar	13-03-2018		By Road	17	1 Day	1120	17	2.5	2843	Surprise visit & Stay A/I
GMPS Geroli Bazar	14-03-2018		GPS Sitrami	14-03-2018		By Road	50	1 Day	1120	50	2.5	2913	Surprise visit & Stay A/I
GPS Sitrami	15-03-2018		GPS Dehri Jahangir Khan	15-03-2018		By Road	45	1 Day	1120	45	2.5	2913	Surprise visit & Stay A/I
GPS Dehri Jahangir Kha	16-03-2018		GPS Kas Gujar Khan	16-03-2018		By Road	25	1 Day	1120	25	2.5	2863	Surprise visit & Stay A/I
GPS Kas Gujar Khan	17-03-2018		GMPS Rakban	17-03-2018		By Road	19	1 Day	1120	19	2.5	48	Back to Head Quarter
Battagram	19-03-2018		Havat Abad Peshawar	19-03-2018		By Road	400	1 Day	1440	400	2.5	6760	Receiving of Free Textbooks & Stay
00-01-1900	20-03-2018			20-03-2018		By Road	0	1 Day	1120	0	2.5	5760	Stay & Hotel Charges
Hayat Abad Peshawar	21-03-2018		Battaeram	21-03-2018		By Road	400	1 Day	1120	400	2.5	1000	Back to Head Quarter
Battagram	27-03-2018		GMPS Markhani	27-03-2018		By Road	17	1 Day	1120	17	2.5	2843	Surprise visit & Stay A/I
GMPS Markhani	28-03-2018		GPS Maidan Bala	28-03-2018		By Road	19	1 Day	1120	19	2.5	2848	Surprise visit & Stay A/I
GPS Maidan Bala	29-03-2018		GPS Sorti	29-03-2018		By Road	40	1 Day	1120	40	2.5	2900	Surprise visit & Stay A/I
GPS Sorti	30-03-2018		GPS Shingeli Bala	30-03-2018		By Road	42	1 Day	1120	42	2.5	2905	Surprise visit & Stay A/I
									21600			53683	

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

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TRAVELLING ALLOWANCE BILL

- 1. TRAVELLING FARE (AIR TICKETS ETC) Rs. _____
- 2. TRAVELLING ALLOWANCE (MILEAGE) Rs. _____
- 3. TOTAL DAILY ALLOWANCE Rs. _____
- 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. _____
- 5. OTHER ALLOWANCE Rs. _____
- GRAND TOTAL:- Rs. 53683
- 6. LESS DEDUCTION (TA ADVANCE) Rs. _____
- Net Amount Payable Rs. _____

CERTIFICATE

- 1. Certified that the journey was performed in the interest of Public Service.
- 2. Certified that I was not on Casual Leave During the journey performed.
- 3. Certified that I was not provided with Government Vehicle.
- 4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

 SIGNATURE OF GOVERNMENT SERVANT
 WHO TRAVELLED

 SIGNATURE OF GOVERNMENT SERVANT
 WHO TRAVELED

 CONTROLLING OFFICER

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:-Rs.....

Objected:-Rs.....

Reason of Objection and

.....

.....

APPROPRIATION FOR THE YEAR Rs: _____

EXPENDITURE UPTO DATE:- _____

BALANCE AVAILABLE:- _____

AUDITOR

ASSTT: ACCOUNT OFFICER

 ASSTT: ACCOUNTANT GENERAL/
 ACCOUNTS OFFICER.

Revised Tour Programm in R/o Mr:

Waliur Rehman ASDEO Circle

for the month of March 2018

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Dated	From	To	DIST KM	Remarks
05-03-2018	Battagram	GPS Pinda Maroof	18	Surprise visit & Stay A/I
06-03-2018	GPS Pinda Maroof	GPS Malkot M Tahir	17	Surprise visit & Stay A/I
07-03-2018	GPS Malkot M Tahir	GPS Sarkheli Banda	18	Surprise visit & Stay A/I
08-03-2018	GPS Sarkheli Banda	GPS Chilar	16	Surprise visit & Stay A/I
09-03-2018	GPS Chilar	GPS Kiargali Latif Khan	20	Surprise visit & Stay A/I
10-03-2018	GPS Kiar Gali Latif Khan	GPS Sokar	25	Back to Head Quarter
12-03-2018	Battagram	GMPS Shabora	17	Surprise visit & Stay A/I
13-03-2018	GMPS Shabora	GMPS Geroli Bazar	17	Surprise visit & Stay A/I
14-03-2018	GMPS Geroli Bazar	GPS Sitrami	30	Surprise visit & Stay A/I
15-03-2018	GPS Sitrami	GPS Dehri Jahangir Khan	45	Surprise visit & Stay A/I
16-03-2018	GPS Dehri Jahangir Khan	GPS Kas Gujar Khan	25	Surprise visit & Stay A/I
17-03-2018	GPS Kas Gujar Khan	GMPS Rakban	19	Back to Head Quarter
19-03-2018	Battagram	Hayat Abad Peshawar	400	Receiving of Free Textbooks & Stay
20-03-2018				Stay & Hotel Charges
21-03-2018	Hayat Abad Peshawar	Battagram	400	Back to Head Quarter
27-03-2018	Battagram	GMPS Markhani	17	Surprise visit & Stay A/I
28-03-2018	GMPS Markhani	GPS Maidan Bala	19	Surprise visit & Stay A/I
29-03-2018	GPS Maidan Bala	GPS Sorti	40	Surprise visit & Stay A/I
30-03-2018	GPS Sorti	GPS Shingli Bala	42	Surprise visit & Stay A/I

Waliur Rehman
ASDEO Circle Battagram

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C

GOVERNMENT OF KHYBER PAKHTUNKHWA
PESHAWAR

ANNEXURE -

OFFICE ORDER

The following posting/transfers of SSTs/ADEOs are hereby ordered in their own pay & BPS in the larger interest of public service with immediate effect with the following terms and conditions.

S#	Name/Designation & Address	Where adjusted as	Remarks
1	Mr. Wali Ur Rehman ASDEO (M) Battagram	ADEO (Litigation) DEO (M) Battagram.	Against vacant post
2	Mr. Akhtar Hayat SST GMS Kakti Battagram	ASDEO (M) Battagram	Vice S.No.1

TERMS & CONDITIONS

1. Charge report should be submitted to all concerned.
2. No TA/DA etc are allowed.
3. The order of SST (teaching cadre) above will be effective subject to the condition that they will give an undertaking/affidavit on legal paper/stamp paper to DEO (M) Battagram to the effect not to claim seniority of Management cadre.
4. Their seniority will be intact in teaching cadre as per rules. He will not affect the promotion of any incumbent of that cadre.
5. The terms & conditions mentioned in their appointment orders as SST teaching cadre will intact.
6. They will not claim any kind of absorption in management cadre.

DIRECTOR

Endst: No. 3378-82 /F.No.436/Vol-32/ADEO (M) Transfers.

Dated Peshawar the 14/3 /2018.

Copy of the above is forwarded to the:-

1. Accountant General Khyber Pakhtunkhwa, Peshawar
2. District Education Officer (M) Battagram.
3. District Accounts Officer Battagram.
4. Principal concerned.
5. Officials concerned.
6. PA to Director (E&SE) Khyber Pakhtunkhwa, Peshawar
7. Master File.

[Handwritten signature]
12/4/18

[Handwritten signature]
Deputy Director (Estab)
Elementary & Secondary Education
Khyber Pakhtunkhwa, Peshawar
16/3
14/3/18

TRAVELLING ALLOWANCE BILL

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Annexure - D

MONTH 04/2019 to 7/2019



Employee details

Employee Name 2

Wali Ur Rehman

Employee Code 4

580624

Employee Designation / Grade 5

Employee Basic Pay 6

ADEO B-16 DEO(M) BATTAGRAM

Pay Rs.31070/-PM

Travelling/Journey Details

Particulars of travel / Journey%											Inter-City International Travel Details				Inter(Within) City Travelling details			Purpose of Journey / Remarks	
Departure			Arrival			Conveyance Used	Number of days	Class	Amount	Distance in KM	Rate	Hotel Charges	Amount						
Station (From)	Date	Time (Hrs)	Station (To)	Date	Time (Hrs)									15	16	17	18	19	
Battagram	31/03/2019	09:00 am	Abbottabad	31/03/2019	12:30PM	1			1440	100	250	4320	6010	Attended Aid PHS Bench for vetted comments in W.P.No.49-A/2019					
	1/4/2019		Stay at Abbottabad	1/4/2019		1			1440	0	0	4320	5760						
Abbottabad	2/4/2019	08:00 am	Battagram	2/4/2019	11:00am	0			0	100	250	0	250	(1) Attended Directorate for CPLA in WP.No.1388-A/2018 (2) Attended Tribunal in SA.No.1378 (3) Attended Secretariat in CPLA WP.No.193A/2017					
DEO M Battagram	14/04/2019	9:00AM	Peshawar	14/04/2019	3:00PM	1			1440	300	750	4320	6510						
	15,16&17/04/2019		Stay at Peshawar	15,16&17/04/2019		3			4320	0	0	12960	17280	Attended Peshawar Directorate for Litigation Meeting					
Peshawar	18/04/2019	8:00am	DEO M Battagram	18/04/2019	2:00pm	0			0	300	750	0	750						
DEO M Battagram	2/5/2019	8:00am	Peshawar	2/5/2019	1:30PM	1			1440	300	750	4320	6510	Attended Tribunal in SA.No.155/2018					
	3/5/2019		Stay at Peshawar	3/5/2019		1			1440	0	0	4320	5760						
Peshawar	4/5/2019	8:30AM	DEO M Battagram	4/5/2019	2:00pm	0			0	300	750	0	750	Attended AAG Office Peshawar in WP.No.193A Title Tariq Kamal					
DEO M Battagram	7/5/2019	8:00am	Peshawar	7/5/2019	1:30PM	1			1440	300	750	4320	6510						
	8/5/2019		Stay at Peshawar	8/5/2019		1			1440	0	0	4320	5760	Attended AAG Office Peshawar in WP.No.193A Title Tariq Kamal					
Peshawar	9/5/2019	8:30AM	DEO M Battagram	9/5/2019	2:00pm	0			0	300	750	0	750						
DEO M Battagram	13/05/2019	8:00am	Peshawar	13/05/2019	1:30PM	1			1440	300	750	4320	6510	Attended Peshawar Secretariat in Case of Shah Youm VS Land Equisition					
	14/05/2019		Stay at Peshawar	14/05/2019		1			1440	0	0	4320	5760						
Peshawar	15/05/2019	8:30AM	DEO M Battagram	15/05/2019	2:00pm	0			0	300	750	0	750	(1). Attended Directorate E&SE for Appeal in case of Govt of KPK VS Musa (2). Attended AAG Office Peshawar In Case of Shah Youm, (3). Attended AAG Office Aid in Case of Shah Youm					
DEO M Battagram	22/5/2019	8:00am	Peshawar	22/5/2019	1:30PM	1			1440	300	750	4320	6510						
	23/5/2019		Stay at Peshawar	23/5/2019		1			1440	0	0	4320	5760	Polio Monitoring					
Peshawar	24/5/2019	8:30AM	DEO M Battagram	24/5/2019	2:00pm	0			0	300	750	0	750						
DEO M Battagram	9/7/2019	8:00am	Peshawar	9/7/2019	1:30PM	1			1440	300	750	4320	6510	Attended AAG Office Aid in Shah Youm case					
	10/7/2019		Stay at Peshawar	10/7/2019		1			1440	0	0	4320	5760						
Peshawar	11/7/2019	8:30AM	DEO M Battagram	11/7/2019	2:00pm	0			0	300	750	0	750	Attended AAG Office Aid in Shah Youm case					
DEO M Battagram	15/07/2019	8:00am	BHU Sharnlai	15/07/2019	09:00am	1			1120	17	43	3360	4523						
	16/7/2019		Sharnlai	16/7/2019		1			1120	0	0	3360	4480	Polio Monitoring					
BHU Sharnlai	17/7/2019	8:30AM	DEO M Battagram	17/7/2019	9:40am	0			0	17	43	0	43						
DEO M Battagram	22/07/2019	9:00AM	Peshawar	22/07/2019	3:00PM	1			1440	300	750	4320	6510	(1). Attended Directorate E&SE for Appeal in case of Govt of KPK VS Musa (2). Attended AAG Office Peshawar In Case of Shah Youm, (3). Attended AAG Office Aid in Case of Shah Youm					
	23,24,25,26/7/2019		Stay at Peshawar	23,24,25,26/7/2019		4			5760	0	0	17280	23040						
Peshawar	27/07/2019	8:00am	DEO M Battagram	27/07/2019	2:00pm	0			0	300	750	0	750	Attended AAG Office Aid in Shah Youm case					
Battagram	30/07/2019	09:00 am	Abbottabad	30/07/2019	12:30PM	1			1440	100	250	4320	6010						
	31/07/2019		Stay at Abbottabad	31/07/2019		1			1440	0	0	4320	5760	Attended AAG Office Aid in Shah Youm case					
Abbottabad	1/8/2019	08:00 am	Battagram	1/8/2019	11:00am	0			0	100	250	0	250						
Total											24			33920	4534	0	11335	101760	147015

Allowances / Expenses details

Daily Allowances			Actual Expenses		Other Allowances		
Days	Rate	Amount	Description	Amount	Description	Rate	Amount
21	22	1440		31680			0
	2	1120		2240			0
	0	0		0	Hotel charge:	4320	95040
	0	0		0		3360	6720
Total				33920			135680
					TA	11335	11335
TOTAL							147015

DDO / CAO/AG Use Only
DDO AD
DAO/AG

[Signature]

Signature & date of Traveller (Govt. Servant)

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TRAVELLING ALLOWANCE BILL

Travelling Fare (Total of column 13)
 Travel Allowance (Total of Column 15)
 Daily Allowance (Total of Column 23)
 Actual Expenses (Total of Column 23)
 Other Allowance(s) (Total of Column 28)
 Total Claim (A)
 Less Deductions
 Permanent Travelling Allowance for 24 days
 Travelling allowance advance
 Other (Appropriations, if any)
 Total Deduction (B)
 Total Payable / Receivable (A.B)

Rupees
0
0
0
33920
135680
0
0
11335
0
0
0
147015

CERTIFICATE

1. Certified that the journey was performed in the interest of Public Service.
2. Certified that I was not on Casual leave during the journey performed.
3. Certified that I was not provided with Government vehicle.
4. Certified that the halts for which daily allowance have been claimed were essential in Public interest.
5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

Signature of the Government servant who travelled

For DDO Office
 Code _____

Object Code _____

FOR USE IN AUDIT / TREASURY OFFICE

Admitted Rs. _____
 Objected to Rs. _____
 Reason of Objection _____

Signature of the Government Servant who travelled

Controlling Officer
**District Education Officer
 (Male) Battagram**

Auditor

Assistant Accounts Officer

Assistant Accountant General /



TRAVELLING ALLOWANCE BILL

85

MONTH 01/2019 to 3/2019

Employee details

Employee Name 2

Wali Ur Rehman

Travelling/Journey Details

Employee Code 4

580624

Employee Disgnation / Grade 5

ADEO B-16 DEO(M) BATTAGRAM

Employee Basic Pay 6

Pay Rs.31070/-PM

Particulars of travel / Journey%						Inter-City International Travel Details				Inter(Within) City Travelling details				Purpose of Journey / Remakrs 19	
Departure			Arrival			Conveyance Used 12	Number of days 13	Classes 14	Amount 15	Distance in KM 16		Rate 17	Hotel Charges 18		Amount 19
Station (From) 6	Date 7	Time (Hrs) 8	Station (To) 9	Date 10	Time (Hrs) 11					16	17			18	
DEO M Battagram	20/01/2019	8:00am	Peshawar	20/01/2019	2:00pm	1		1440		300	KM	750	4320	6510	Attended Tribunal in SA. No.1376 &1377/2018
	21/01/2019		Stay at Peshawar	21/01/2019		1		1440				0	4320	5760	
Peshawar	22/01/2019	9:00AM	DEO M Battagram	22/1/2019	3:00PM	0		0		300	KM	750	0	750	Attended Tribunal in SA. No.1376 &1377/2018
DEO M Battagram	27/01/2019	8:30AM	Peshawar	27/01/2019	3:00PM	1		1440		300	KM	750	4320	6510	
	28/01/2019		Stay at Peshawar	28/01/2019		1		1440				0	4320	5760	Attended Directorate in connection with CPLA in SA.No. 1055/2017
Peshawar	29/01/2019	9:00am	DEO M Battagram	29/01/2019	3:30PM	0		0		300	KM	750	0	750	
DEO M Battagram	11/2/2019	8:30AM	Peshawar	11/2/2019	3:00PM	1		1440		300	KM	750	4320	6510	Attended Tribunal in SA.No.155/18
	12/2/2019		Stay at Peshawar	12/2/2019		1		1440				0	4320	5760	
Peshawar	13/02/2019	9:00am	DEO M Battagram	13/02/2019	3:30PM	0		0		300	KM	750	0	750	Attended Tribunal in SA.No.155/18
DEO M Battagram	5/3/2019	8:30AM	Peshawar	5/3/2019	3:00PM	1		1440		300	KM	750	4320	6510	
	6/3/2019		Stay at Peshawar	6/3/2019		1		1440				0	4320	5760	Attended Tribunal in SA. No.1376 &1377/2018
Peshawar	7/3/2019	9:00am	DEO M Battagram	7/3/2019	3:30PM	0		0		300	KM	750	0	750	
DEO M Battagram	11/3/2019	9:00AM	Peshawar	11/3/2019	3:00PM	1		1440		300	KM	750	4320	6510	Attended Directorate in connection with CPLA in WP.NO.193 Title Tariq Kamal
	12/3/2019		Stay at Peshawar	12/3/2019		1		1440				0	4320	5760	
Peshawar	13/03/2019	9:30AM	DEO M Battagram	13/03/2019	2:00pm	0		0		300	KM	750	0	750	Attended Secretariat in S.A NO.1055/2017
DEO M Battagram	18/03/2019	9:00AM	Peshawar	18/03/2019	3:00PM	1		1440		300	KM	750	4320	6510	
	19/03/2019		Stay at Peshawar	19/03/2019		1		1440				0	4320	5760	Attended Secretariat in S.A NO.1055/2017
Peshawar	20/03/2019	8:30AM	DEO M Battagram	20/03/2019	2:00pm	0		0		300	KM	750	0	750	
DEO M Battagram	26/03/2019	9:00AM	Peshawar	26/03/2019	3:00PM	1		1440		300	KM	750	4320	6510	Attended Secretariat in S.A NO.1055/2017
	27&28/03/2019		Stay at Peshawar	27/03/2019		1		2880				0	8640	11520	
Peshawar	29/03/2019	8:30 AM	DEO M Battagram	28/03/2019	2:00pm	0		0		300	KM	750	0	750	
Total							14		21600	4200	0	10500	64800	96900	

Allowances / Expenses details

Daily Allowances			Actual Expenses		Other Allowances			
Days 21	Rate 22	Amount 23	Description 24	Amount 25	Description 26	Rate 27	Amount 28	
15	1440	21600		21600			0	
0	0	0		0			0	
0	0	0		0	Hotel	4320	15	
0	0	0		0	charg:		64800	
Total		21600		21600			86400	
0					TA	10500	10500	
TOTAL								96900

DDO / CAO/AG Use Only
 DDO Code AD _____
 Code _____

(Signature)
 Signature & date of Traveller (Govt: Servant)

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TRAVELLING ALLOWANCE BILL

Travelling Fare (Total of column 13)
 Travel Allowance (Total of Column 15)
 Daily Allowance (Total of Column 23)
 Actual Expenses (Total of Column 23)
 Other Allowance(s) (Total of Column 28)
 Total Claim (A)
 Less Deductions
 Permanent Travelling Allowance for 15 days
 Travelling allowance advance
 Other (Appropriations, if any)
 Total Deduction (B)
 Total Payable / Receivable (A.B)

Rupees
0
0
0
0
86400
0
0
10500
0
0
0
96900

CERTIFICATE

1. Certified that the journey was performed in the interest of Public Service.
2. Certified that I was not on Casual leave during the journey performed.
3. Certified that I was not provided with Government vehicle.
4. Certified that the halts for which daily allowance have been claimed were essential in Public interest.
5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

Signature of the Government servant who travelled

For DDO Office	
Code	
Object Code	

[Handwritten Signature]

Signature of the Government Servant who travelled

[Handwritten Signature]
 Controlling Officer
 District Education Officer
 (Main) Sahibganj

FOR USE IN AUDIT / TREASURY OFFICE

Admitted Rs. _____
Objected to Rs. _____
Reason of Objection _____

Auditor

Assistant Accounts Officer

Assistant Accountant General /



TRAVELLING ALLOWANCE BILL

87

MONTH 04/2019 to 7/2019

Employee details

Employee Name 2

Wali Ur Rehman

Employee Code 4

580624

Employee Designation / Grade 5

Employee Basic Pay 6

ADEO B-18 DEO(M) BATTAGRAM

Pay Rs.31070-PM

Travelling/Journey Details

Particulars of travel / Journey%											Inter-City International Travel Details				Inter(Within) City Travelling details				Purpose of Journey / Remarks 19
Departure				Arrival				Conveyance Used 12	Number of days 13	Class 14	Amount 15	Distance in KM 16	Rate 17	Hotel Charges 18	Amount 19				
Station (From) 6	Date 7	Time (Hrs) 8	Station (To) 9	Date 10	Time (Hrs) 11														
Battagram	31/03/2019	09:00 am	Abbottabad	31/03/2019	12:30PM		1			1440	100 KM	250	4320	6010					
	1/4/2019		Stay at Abbottabad	1/4/2019			1			1440	0	0	4320	5760					
Abbottabad	2/4/2019	08:00 am	Battagram	2/4/2019	11:00am		0			0	100 KM	250	0	250					
DEO M Battagram	14/04/2019	9:00AM	Peshawar	14/04/2019	3:00PM		1			1440	300 KM	750	4320	6510					
	15,16&17/04/2019		Stay at Peshawar	15,16&17/04/2019			3			4320	0	0	12960	17280					
Peshawar	18/04/2019	8:00am	DEO M Battagram	18/04/2019	2:00pm		0			0	300 KM	750	0	750					
DEO M Battagram	2/5/2019	8:00am	Peshawar	2/5/2019	1:30PM		1			1440	300 KM	750	4320	6510					
	3/5/2019		Stay at Peshawar	3/5/2019			1			1440	0	0	4320	5760					
Peshawar	4/5/2019	8:30AM	DEO M Battagram	4/5/2019	2:00pm		0			0	300 KM	750	0	750					
DEO M Battagram	7/5/2019	8:00am	Peshawar	7/5/2019	1:30PM		1			1440	300 KM	750	4320	6510					
	8/5/2019		Stay at Peshawar	8/5/2019			1			1440	0	0	4320	5760					
Peshawar	9/5/2019	8:30AM	DEO M Battagram	9/5/2019	2:00pm		0			0	300 KM	750	0	750					
DEO M Battagram	13/05/2019	8:00am	Peshawar	13/05/2019	1:30PM		1			1440	300 KM	750	4320	6510					
	14/05/2019		Stay at Peshawar	14/05/2019			1			1440	0	0	4320	5760					
Peshawar	15/05/2019	8:30AM	DEO M Battagram	15/05/2019	2:00pm		0			0	300 KM	750	0	750					
DEO M Battagram	22/5/2019	8:00am	Peshawar	22/5/2019	1:30PM		1			1440	300 KM	750	4320	6510					
	23/5/2019		Stay at Peshawar	23/5/2019			1			1440	0	0	4320	5760					
Peshawar	24/5/2019	8:30AM	DEO M Battagram	24/5/2019	2:00pm		0			0	300 KM	750	0	750					
DEO M Battagram	9/7/2019	8:00am	Peshawar	9/7/2019	1:30PM		1			1440	300 KM	750	4320	6510					
	10/7/2019		Stay at Peshawar	10/7/2019			1			1440	0	0	4320	5760					
Peshawar	11/7/2019	8:30AM	DEO M Battagram	11/7/2019	2:00pm		0			0	300 KM	750	0	750					
DEO M Battagram	15/07/2019	8:00am	BHU Shamlai	15/07/2019	09:00am		1			1120	17 KM	43	3360	4523					
	16/7/2019		Shamlai	16/7/2019			1			1120	0	0	3360	4480					
BHU Shamlai	17/7/2019	8:30AM	DEO M Battagram	17/7/2019	9:40am		0			0	17 KM	43	0	43					
DEO M Battagram	22/07/2019	9:00AM	Peshawar	22/07/2019	3:00PM		1			1440	300 KM	750	4320	6510					
	23,24,25,26/7/2019		Stay at Peshawar	23,24,25,26/7/2019			4			5760	0	0	17280	23040					
Peshawar	27/07/2019	8:00am	DEO M Battagram	27/07/2019	2:00pm		0			0	300 KM	750	0	750					
Battagram	30/07/2019	09:00 am	Abbottabad	30/07/2019	1:30PM		1			1440	100 KM	250	4320	6010					
	31/07/2019		Stay at Abbottabad	31/07/2019			1			1440	0	0	4320	5760					
Abbottabad	1/8/2019	08:00 am	Battagram	1/8/2019	11:00am		0			0	100 KM	250	0	250					
Total							24			33920	4534	0	11335	101760	147015				

Allowances / Expenses details

Daily Allowances			Actual Expenses		Other Allowances			
Days 21	Rate 22	Amount 23	Description 24	Amount 25	Description 26	Rate 27	Amount 28	
	1440	31680		31680			0	
	1120	2240		2240			0	
	0	0		0	Hotel charg:	4320	95040	
	0	0		0		3360	6720	
Total		33920		33920	TA	11335	11335	
TOTAL								147015

DDO / CAO/AG Use Only
DDO NO
DAO/AG

Signature & date of Traveller (Govt. Servant)



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TRAVELLING ALLOWANCE BILL

Travelling Fare (Total of column 13)
 Travel Allowance (Total of Column 15)
 Daily Allowance (Total of Column 23)
 Actual Expenses (Total of Column 23)
 Other Allowance(s) (Total of Column 28)
 Total Claim (A)
 Less Deductions
 Permanent Travelling Allowance for 24 days
 Travelling allowance advance
 Other (Appropriations, if any)
 Total Deduction (B)
 Total Payable / Receivable (A,B)

Rupees
0
0
0
33920
135680
0
0
11335
0
0
0
147015

- CERTIFICATE**
1. Certified that the journey was performed in the interest of Public Service.
 2. Certified that I was not on Casual leave during the journey performed.
 3. Certified that I was not provided with Government vehicle.
 4. Certified that the halts for which daily allowance have been claimed were essential in Public interest.
 5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

Signature of the Government servant who travelled

Code	For DDO Office
Object Code	

FOR USE IN AUDIT / TREASURY OFFICE

Admitted Rs.	_____
Objected to Rs.	_____
Reason of Objection	_____

[Handwritten Signature]

Signature of the Government Servant who travelled

[Handwritten Signature]

Controlling Officer

**District Education Officer
(Male) Battagram**

Auditor

Assistant Accounts Officer

Assistant Accountant General /

(82) (89)

TRAVELLING ALLOWANCE BILL

EMPLOYEE DETAILS

Employee Name: Wali ur Rehman Employee Code: _____ Employee Designation/Grade: ADEO (LIT); BPS-16 Employee Basic Pay: _____
 Personal #: 00580624 Rs. _____ DDO CODE BM-6034

Travelling/Journey details

Particulars of travel/journey						Inter-City/International Travel details				Inter((within) city travelling details			REMARKS
Station (From)	Date	Time(Hours)	Station (To)	Date	Time(Hours)	Conveyance used	Distance Covered	Class	Amount	Distance in Kms	Rate P.Km	Amount	
Journey	7	8	9	10	11	12	13	14	15	16	17	18	
Battagram	09-10-2019		Abbottabad	20-09-2019	7:00 PM	By road	100		1440	250	2.5	6010	Journey to Abbottabad
Abbottabad	10-10-2019		Battagram	10-10-2019					4320			5760	Case No. 1255 A/2019
Battagram to Peshawar	14-10-2019		Peshawar	14-10-2019	7:00 PM		330		1440	825	2.5	6510	Back to head Quarter
Stay at Peshawar	15-10-2019		Peshawar	15-10-2019	7:00 PM				1440			5760	Attended Monitoring NTS Test
Peshawar	16-10-2019		Battagram				330		720		2.5	1545	SA No. 155/2018
Battagram to Peshawar	24-10-2019		Peshawar	24-10-2019	7:00 PM		330		1440	825	2.5	6510	Journey to Peshawar
Stay at Peshawar	25-10-2019		Battagram	25-10-2019								5760	Attended Receiving Comments/S.T/O
Peshawar	26-10-2019		Battagram	26-10-2019			100		720		2.5	1545	Case No. 1228 /2018
Battagram	06-11-2019		Peshawar	06-11-2019					1440	825	2.5	6510	Journey to Peshawar
Peshawar	07-11-2019		Peshawar	07-11-2019					1440			5760	Attended Case No.171/2019
Peshawar	08-11-2019		Peshawar	08-11-2019					1440			5760	Case No. 1330/2017
Peshawar	09-11-2019		Battagram	09-11-2019			330		720	825	2.5	1545	Case No. 577 to 579
Battagram	17-11-2019		Peshawar	17-11-2019			330		1440	825	2.5	6510	Attended Directorate receiving Maap
Stay at Peshawar	18-11-2019		Peshawar	18-11-2019					1440			5760	Attended Case No.171/2019 Record
Peshawar	19-11-2019		Battagram	19-11-2019			330		720	825	2.5	1545	Case No. 1376 and 1377
Battagram	25-11-2019		Peshawar	25-11-2019			330		1440	825	2.5	6510	Journey to Peshawar
Stay at Peshawar	26-11-2019		Peshawar	26-11-2019					1440			5760	Attended case No.171/2019
Peshawar	27-11-2019		Battagram	27-11-2019			330		720	825	2.5	1545	CPLA in SA No. 1330/2017
Battagram	01-12-2019		Peshawar	01-12-2019			330		1440	825	2.5	6560	
Stay at Peshawar	02-12-2019		Peshawar	02-12-2019					1440			5760	Case No. 155/2018 Anwar Zaib
Peshawar	03-12-2019		Shamial	03-12-2019			350				0	4580	
Stay at Shamial	04-12-2019		Shamial	04-12-2019					1120		0	4580	
Peshawar	05-12-2019		CD Nilshang	05-12-2019			40		560	100		660	
												110835	

Allowances/Expenses detail

Daily Allowance			Actual Expenses		Other Allowances/Expenses		
Days	Rate	Amount	Description	Amount	Description	Rate	Amount
	1440.00						
				110835.00			

DDO Code BM-6034

DAO/AG Ref. _____

Signature of DDO _____

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TRAVELLING ALLOWANCE BILL

Rupees

Travelling Fare (Total of Column)	
Travelling Allowance(Total of Column)	
Daily Allowance(Total of Column)	
Actual Expenses (Total of Column)	
Other Allowance(S)(Total of Column)	
Total Claim (A)	110835.00
Less: Deduction	0.00

Permanent travelling allowance for _____ Days	
Travelling allowance advance	0.00
Other (Appropriations, if any)	
Total Deduction (B)	0.00
Total payable/Receivable (A-B)	

<u>FOR USE IN AUDIT/TREASURY OFFICE</u>	
Admitted Rs.	
Objected to Rs	
Reason of Objection	



 Signature of the Govt Servant who travelled

 Controlling Officer

 Assistant Accounts Officer

 Auditor

CERTIFICATE

- This is to certified that
1. The journey was performed in the best interest of the public service
 2. I was not on casual leave
 3. I did not use any Govt conveyance
 4. I did not use any Government Accommodation
 5. The actual expenses are not less than this claim

 Signature of the Government Servant who travelled

Budget for the year 2018-2019-20 Rs.

Expenditure upto date..... Rs.

BALANCE :- Rs.

<u>For DDO Office</u>	
Entity Code	
Object Code	A03805-TA/DA

 Assistant Accountant-General/Accounts Officer

OFFICE OF THE
PESHAWAR

Certified
A

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TRAVELLING ALLOWANCE BILL

Date



EMPLOYEE DETAILS

Employee Name

Employee Code

Employee Designation/Grade

Employee Basic Pay

Wali ur Rehman

Personal # 10580624

ADEO (LFT) BPS-16

Rs. 131640

DDO CODE BM-6034

Travelling/Journey details

Particulars of Journey							Inter-City/International Travel Details				Inter (within) city travelling details			REMARKS
Station (From)	Date	Time (Hours)	Station (To)	Date	Time (Hours)	Conveyance used	Distance Covered	Class	Amount	Distance In Kms	Rate P.Km	Amount		
Journey	11-12-2019		Peshawar	11-12-2019	7:00 PM	By road	330	1	1440	825	2.5	6510		
Stay at Peshawar	12-12-2019		Peshawar	12-12-2019								5760	Litigation Meeting	
Peshawar	13-12-2019		Battagram	13-12-2019			330	0	720	825	2.5	1545	Journey to Peshawar	
Battagram to Peshawar	15-12-2019		Peshawar	15-12-2019	7:00 PM		330	1	1440	825	2.5	6510	Litigation Briefing	
Stay at Peshawar	16-12-2019		Peshawar	16-12-2019	7:00 PM				1440			3600	Relief Monitoring	
Peshawar	17-12-2019		BHU Khanui	17-12-2019			330	1	720		2.5	560	Attended Receiving Comments/STO	
Battagram	18-12-2019		Back To HQ	18-12-2019	7:00 PM		330	1	660	100	2.5	6510	Case No. 1228/2018	
Stay at Peshawar	23-12-2019		Peshawar	23-12-2019					1440	825	2.5	5760	Case No. 1310/2017	
Peshawar	25-12-2019		Peshawar	25-12-2019					1440			1545	Journey to Peshawar	
Stay at Peshawar	26-12-2019		Peshawar	26-12-2019					720		2.5	6510	Attended Case No. 171/2019	
Peshawar	27-12-2019		Battagram	27-12-2019			100	1	1440	825	2.5	5760	Writing Comments	
Battagram	02-03-2020		Peshawar	02-03-2020			330	1	1440			5760	Fazal Wahab Case	
Stay at Peshawar	03-03-2020		Peshawar	03-03-2020					1440			5760	Case No. 155/2018 Anwar Zaib	
Stay at Peshawar	04-03-2020		Peshawar	04-03-2020					1440			1545	Attended Case No. 171/2019 Record	
Stay at Peshawar	05-03-2020		Peshawar	05-03-2020			330	1	720	825	2.5	6510	Case No. 1376 and 1377	
Peshawar	06-03-2020		Battagram	06-03-2020			330	1	1440	825	2.5	5760	Case No. 155/2018 Anwar Zaib	
Battagram	08-03-2020		Peshawar	08-03-2020					1440			5760	Attended case No. 171/2019	
Stay at Peshawar	09-03-2020		Peshawar	09-03-2020					720	825	2.5	1545	CPLA In SA No. 1310/2017	
Stay at Peshawar	10-03-2020		Battagram	10-03-2020			330	1	1440	825	2.5	6510	CPLA In Case No. 5992 P/2019	
Battagram	11-03-2020		Peshawar	11-03-2020			330	1	1440			5760	CPLA Copy To Secretary	
Stay at Peshawar	12-03-2020		Peshawar	12-03-2020					1440			5760	Case No. 155/2018 Anwar Zaib	
Stay at Peshawar	13-03-2020		Peshawar	13-03-2020					720	825	2.5	545	Case No. 1002A/2020	
Peshawar	14-03-2020		Battagram	14-03-2020			330	1	720	825	2.5	6510		
Battagram	23-11-2020		Abbottabad	23-11-2020			100	1	1440	250	2.5	5760		
Stay at Atd	24-11-2020		Abbottabad	24-11-2020					720	250	2.5	970		
Abbottabad	25-11-2020		Battagram	25-11-2020			330	1	1440	825	2.5	6510		
Battagram	21-12-2020		Peshawar	21-12-2020					1440			5760	Ch. Sec. in Fazal Wahab Case	
Stay at Peshawar	22-12-2020		Peshawar	22-12-2020					1440			545		
Peshawar	23-12-2020		Battagram	23-12-2020			330	1	720	825	2.5	545		
												131640		

Allowance/Expenses detail

Daily Allowance		Actual Expenses		Other Allowances/Expenses			
Days	Rate	Account	Description	Amount	Description	Rate	Amount
37	1440.00						
				131640			
Total				131640			

DDO Code BM-6034

DACIAG

Signature of DDO



TRAVELLING ALLOWANCE BILL

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Rupees

Travelling Fare (Total of Column)	
Travelling Allowance (Total of Column)	
Daily Allowance (Total of Column)	
Actual Expenses (Total of Column)	
Other Allowance (S) (Total of Column)	
Total Claim (A)	131640.00
Less: Deduction	0.00

Permanent travelling allowance for _____ Days.

Travelling allowance advance

Other (Appropriations, if any)

Total Deduction (B)

Total payable/Receivable (A-B)

0.00
0.00

<u>FOR USE IN AUDIT/TREASURY OFFICE</u>	
Admitted Rs.	
Objected to Rs.	
Reason of Objection	

Signature of the Govt Servant who travelled

Controlling Officer

Assistant Accounts Officer

Auditor

CERTIFICATE

This is to certified that

1. The journey was performed in the best interest of the public service.
2. I was not on casual leave
3. I did not use any Govt conveyance
4. I did not use any Government Accommodation
5. The actual expenses are not less than this claim

Signature of the Government Servant who travelled

Budget for the year 2018-2019-20 Rs.

Expenditure upto date..... Rs.

BALANCE :- Rs.

<u>For DDO Office</u>	
Entity Code	
Object Code	A03805-TA/DA

Assistant Accountant-General/Accounts Officer

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EMPLOYEE DETAILS
Employee Name

Wali ur Rehman

Employee Code

Personal # 00580624

Employee Designation/Grade

ADEO (LIT;) BPS -16

Employee Basic Pay.

Rs. 32590

TRAVELLING ALLOWANCE BILL

DDO CODE BM-6034

Travelling/Journey details

Particulars of travel/journey						Inter-City/International Travel details				Inter(within) city travelling details			REMARKS
Station (From)	Date	Time(Hours)	Station (To)	Date	Time(Hours)	Conveyance used	Distance Covered	Class	Amount	Distance in Kms	Rate P.Km	Amount	
Battagram	15/01/2020	08:00 am	Peshawar	15/01/2020	10:00 am	By road	330	1	1440		2.5	6585	Journey to Peshawar
Stay at Peshawar for 1 day													Attended S/T S.NO.1376&1377.
Peshawar	17/01/2020		Battagram	17/01/2020			330	0	720		2.5	1545	Back to head Quarter
Battagram	20/01/2020		Peshawar	20/01/2020			330	1	1440		2.5	6585	Journey to Peshawar
Stay at Peshawar for 2 day													Attended KP S/T SA NO.155/18
Peshawar	22/01/2020		Battagram	22/01/2020			330	0	720		2.5	1545	Back to head Quarter
Battagram	26/01/2020		Peshawar	26/01/2020			330	1	1440		2.5	6585	Journey to Peshawar
stay at peshawar for 3 days													Attended Meeting & Receiving record
Peshawar	30/01/2020		Abbottabad	30/01/2020			230	1	1440		2.5	6335	Attended H/C Abb.Submitted affidavit
Abbottabad	31/01/2020		Battagram	31/01/2020			100	0	720		2.5	970	Back to head Quarter
Battagram	2/2/2020		Peshawar	2/2/2020			330	1	1440		2.5	6585	Journey to Peshawar
Stay at Peshawar for 2 days													Attended Directoriat & AOR office
Peshawar	5/2/2020		Battagram	5/2/2020	4/2/2020		330	0	720		2.5	1545	Back to head Quarter
Total							2640	13				84360	

Allowances/Expenses detail

Daily Allowance			Actual Expenses		Other Allowances/Expenses		
Days	Rate	Amount	Description	Amount	Description	Rate	Amount
13	1440.00						
Total				84360.00			

DDO Code BM-6034

DAO/AG Ref:

Signature of DDO

94

TRAVELLING ALLOWANCE BILL



Rupees

Travelling Fare (Total of Column 15)	
Travelling Allowance (Total of Column 18)	
Daily Allowance (Total of Column 23)	
Actual Expenses (Total of Column 25)	
Other Allowance(S) (Total of Column 28)	
Total Claim (A)	84360.00
Less: Deduction	0.00

Permanent travelling allowance for _____ Days.

Travelling allowance advance

Other (Appropriations, if any)

Total Deduction (B)

Total payable/Receivable (A-B)

0.00
0.00

FOR USE IN AUDIT/TREASURY OFFICE	
Admitted Rs	
Objected to Rs	
Reason of Objection	

Signature of the Govt Servant who travelled

Controlling Officer

Assistant Accounts Officer

Auditor

CERTIFICATE

This is to certified that

1. The journey was performed in the best interest of the public service.
2. I was not on casual leave
3. I did not use any Govt conveyance
4. I did not use any Government Accommodation
5. The actual expenses are not less than this claim

Signature of the Government Servant who travelled

Budget for the year 2017-18 Rs.

Expenditure upto date..... Rs.

BALANCE :- Rs.

For DDO Office	
Entity Code	
Object Code	A03805-TA/DA

Assistant Accountant-General/Accounts Officer



5

65

95

TRAVELLING ALLOWANCE BILL

EMPLOYEE DETAILS

Employee Name

Employee Code

Employee Designation/Grade

Employee Basic Pay.

Wali ur Rehman

Personal # 00580624

ADEO (LIT); BPS -16

Rs. 32590

DDO CODE BM-6034

Travelling/Journey details

Particulars of travel/journey						Inter-City/International Travel details				Inter((within) city travelling details			REMARKS
Departure		Arrival		Conveyance used	Distance Covered	Class	Amount	Distance in Kms	Rate P.Km	Amount			
Station (From)	Date	Time(Hours)	Station (To)								Date	Time(Hours)	
Journey	01/11/2021		Peshawar	01/11/2021		By road	330	1	1440	2.5	6585	Journey to Peshawar	
Stay at Peshawar	for 1 day			01/12/2021				1	1440	2.5	11520	Attended Scout in Directorate	
Battagram	13-01-2021		Battagram	13-01-2021			330	0	720	2.5	1545	Back to head Quarter	
Battagram	23-01-2021		GHSS;Thakot	23-01-2021			25	1	1120	2.5	4542	Attended Monitring NTS Test	
GHSS;Thakot	24-01-2021		Battagram	24-01-2021			25		560	2.5	622	Back to head Quarter	
Battagram	25-01-2021		Peshawar	25-01-2021			330	1	1440	2.5	6385	Journey to Peshawar	
Stay at Peshawar	for 3 day			26-01-2021	to 28-01-21			3	1440	2.5	12960	Attended Receiving Comments/S.T/O	
Peshawar	29-01-2021		Battagram	29-01-2021			330		720	2.5	1545	Back to head Quarter.	
Battagram	02/10/2021		Abbottabad	02/10/2021			100	1	1440	2.5	4570	Journey to Peshawar	
Stay at Abbottabad	for 1 day			02/11/2021				1	1440	2.5	4320	Attended Case No.171/2019	
Abbottabad	02/12/2021		Battagram	02/12/2021			100		720	2.5	970	Back to head Quarter	
Battagram	15-02-2021		Peshawar	15-02-2021			330	1	1440	2.5	6585	Journey to Peshawar	
Stay at Peshawar	for 2 day			16-02-2021	o17-02-2021			2	1440	2.5	9465	Attended Directorate receiving Maap	
Peshawar	18-02-2021		Abbottabad	18-02-2021			230	1	1440	2.5	4945	Attended Case No.171/2019 Record	
Abbottabad	19-02-2021		Battagram	19-02-2021			230		720	2.5	1295	Back to head Quarter	
Battagram	21-02-2021		Abbottabad	21-02-2021			100	1	1440	2.5	4570	Journey to Peshawar	
Stay at Abbottaba	for 1 day			22-02-2021				1	1440	2.5	4320	Attended case No.171/2019	
Abbottabad	23-02-2021		Battagram	23-02-2021			100		720	2.5	970	Back to head Quarter	
Total							2560	15			87914		

Allowances/Expenses detail

Daily Allowance			Actual Expenses		Other Allowances/Expenses		
Days	Rate	Amount	Description	Amount	Description	Rate	Amount
13	1440.00						
Total					87914.00		

DDO Code BM-6034

DAO/AG Ref.

Signature of DDO



TRAVELLING ALLOWANCE BILL

Rupees

Travelling Fare (Total of Column 15)	
Travelling Allowance (Total of Column 18)	
Daily Allowance (Total of Column 23)	
Actual Expenses (Total of Column 25)	
Other Allowance(S) (Total of Column 28)	
Total Claim (A)	87914.00
Less: Deduction	0.00

Permanent travelling allowance for _____ Days.	
Travelling allowance advance	0.00
Other (Appropriations, if any)	
Total Deduction (B)	0.00
Total payable/Receivable (A-B)	

FOR USE IN AUDIT/TREASURY OFFICE	
Admitted Rs.	
Objected to Rs	
Reason of Objection	

Signature of the Govt Servant who travelled

Controlling Officer

Assistant Accounts Officer

Auditor

96

CERTIFICATE

This is to certified that

1. The journey was performed in the best intrest of the public service.
2. I was not on casual leave
3. I did not use any Govt conveyance
4. I did not use any Government Accomodation
5. The actual expenses are not less than this claim

Signature of the Government Servant who travelled

Budget for the year 2017-18 Rs.

Expenditure upto date..... Rs.

BALANCE :- Rs.

For DDO Office

Entity Code

Object Code A03805-TA/DA

Assistant Accountant-General/Accounts Officer

Attend →
 is certificate
 ADGO DDO (m)
 the committee for
 Reshwar
 Association Regd
 Comm

TRAVELLING ALLOWANCE BILL

EMPLOYEE DETAILS

Employee Name
Wali ur Rehman

Employee Code
Personal # **00580624**

Employee Designation/Grade
ADEO (LIT) BPS -16

Employee Basic Pay
Rs. **34140**

DDO CODE BM-6034

Travelling/Journey details

Particulars of travel/journey						Inter-City/International Travel details				Inter(within) city travelling details			REMARKS
Departure			Arrival			Conveyance used	Distance Covered	Class	Amount	Distance in Kms	Rate P.Km	Amount	
Station (From)	Date	Time(Hours)	Station (To)	Date	Time(Hours)								
Journey													
Battagram	28-02-2021		Peshawar	28-02-2021	8:00 PM	By road	330	1	1440		2.5	6585	Journey to Peshawar
Stay at Peshawar	for 1 day		Peshawar	01-03-2021							2.5	5760	Directorate Submitted Record on Diary No.1549
Peshawar	13-01-2021		Battagram	02-03-2021	8:00 PM	By road	330	1	330		2.5	2265	Back to head Quarter
Battagram	17-03-2021		Peshawar	17-03-2021	8:00 PM	By road	330	1	1440		2.5	6585	Tribunal Attendant ST in case No.1071/19, Shahid VS Govt.
Peshawar	18-03-2021		Peshawar	18-03-2021			0		1440		2.5	5760	Tribunal Attendant ST in case No.1071/19, Shahid VS Govt.
Peshawar	19-03-2021		Battagram	19-03-2021	8:00 PM	By road	330	1	1440		2.5	2265	Journey to Peshawar
Battagram	28-03-2021		Peshawar	28-03-2021	8:00 PM	By road	330	1	1440		2.5	5760	EP No. 177/2020 Fazal Wahab
Stay at Peshawar	29-03-2021		Peshawar	29-03-2021							2.5	2265	EP No. 177/2020 Fazal Wahab
Peshawar	30-03-2021		Battagram	30-03-2021	8:00 PM	By road	330	1	1440		2.5	6585	
Battagram	31-05-2021		Peshawar	31-05-2021	8:00 PM	By road	330	1	1440		2.5	5760	ST case No. 177/2020 Fazal Wahab
Stay at Peshawar	01-06-2021		Peshawar	01-06-2021							2.5	2265	
Peshawar	02-06-2021		Battagram	02-06-2021	8:00 PM		330	1	1440				
Total									11			58440	

Allowances/Expenses detail

Daily Allowance			Actual Expenses		Other Allowances/Expenses		
Days	Rate	Amount	Description	Amount	Description	Rate	Amount
11	1440.00						
Total				58440.00			

DDO Code BM-6034

DAO/AG Ref:

Signature of DDO



98

TRAVELLING ALLOWANCE BILL

Rupees

Travelling Fare (Total of Column 15)	
Travelling Allowance (Total of Column 18)	
Daily Allowance (Total of Column 23)	
Actual Expenses (Total of Column 25)	
Other Allowance(S) (Total of Column 28)	
Total Claim (A)	58440.00
Less: Deduction	0.00

Permanent travelling allowance for 11 Days.

Travelling allowance advance


Other (Appropriations, if any)

Total Deduction (B)

Total payable/Receivable (A-B)

0.00
0.00

<u>FOR USE IN AUDIT/TREASURY OFFICE</u>	
Admitted Rs.	
Objected to Rs	
Reason of Objection	


Signature of the Govt Servant who travelled

Controlling Officer

Assistant Accounts Officer

Auditor

CERTIFICATE

This is to certified that

1. The journey was performed in the best interest of the public service.
2. I was not on casual leave
3. I did not use any Govt conveyance
4. I did not use any Government Accomodation
5. The actual expenses are not less than this claim

Signature of the Government Servant who travelled

Budget for the year 2020-21 Rs.

Expenditure upto date..... Rs.

BALANCE :- Rs.

<u>For DDO Office</u>	
Entity Code	
Object Code	A03805-TA/DA

Assistant Accountant-General/Accounts Officer

TRAVELLING ALLOWANCE BILL

99

EMPLOYEE DETAILS

Employee Name

Wali ur Rehman

Employee Code

Personal # 00580624

Employee Designation/Grade

ADEO (LIT) BPS -16

Employee Basic Pay.

Rs. 34140

DDO CODE BM-6034

Travelling/Journey details

Particulars of travel/journey						Inter-City/International Travel details				Inter((within) city travelling details			REMARKS
Departure			Arrival			Conveyance used	Distance Covered	Class	Amount	Distance in Kms	Rate P.Km.	Amount	
Station (From)	Date	Time(Hours)	Station (To)	Date	Time(Hours)								
6 Journey													Journey to Peshawar
Battagram	28-02-2021		Peshawar	28-02-2021	8:00 PM	By road	330	1	1440		2.5	6585	
Stay at Peshawar	for 1 day		Peshawar	01-03-2021							2.5	5760	Directorate Submitted Record on Diary No.1549
Peshawar	13-01-2021		Battagram	02-03-2021	8:00 PM	By road	330	1	330		2.5	2265	Back to head Quarter
Battagram	17-03-2021		Peshawar	17-03-2021	8:00 PM	By road	330	1	1440		2.5	6585	Tribunal Attendant ST in case No.1071/19, Shahid VS Govt.
Peshawar	18-03-2021		Peshawar	18-03-2021			0		1440		2.5	5760	Tribunal Attendant ST in case No.1071/19, Shahid VS Govt.
Peshawar	19-03-2021		Battagram	19-03-2021	8:00 PM	By road	330	1	1440		2.5	2265	Journey to Peshawar
Battagram	28-03-2021		Peshawar	28-03-2021	8:00 PM	By road	330	1	1440		2.5	6585	
Stay at Peshawar	29-03-2021		Peshawar	29-03-2021							2.5	5760	EP No. 177/2020 Fazal Wahab
Peshawar	30-03-2021		Battagram	30-03-2021	8:00 PM	By road	330	1	1440		2.5	2265	EP No. 177/2020 Fazal Wahab
Battagram	31-05-2021		Peshawar	31-05-2021	8:00 PM	By road	330	1	1440		2.5	6585	
Stay at Peshawar	01-06-2021		Peshawar	01-06-2021							2.5	5760	ST case No. 177/2020 Fazal Wahab
Peshawar	02-06-2021		Battagram	02-06-2021	8:00 PM		330	1	1440		2.5	2265	
Total												58440	

Allowances/Expenses detail

Daily Allowance			Actual Expenses		Other Allowances/Expenses		
Days	Rate	Amount	Description	Amount	Description	Rate	Amount
21							
11	1440.00						
Total				58440.00			

DDO Code BM-6034

DAO/AG Ref:

Signature of DDO

100



TRAVELLING ALLOWANCE BILL

Rupees

Travelling Fare (Total of Column 15)	
Travelling Allowance(Total of Column 18)	
Daily Allowance(Total of Column 23)	
Actual Expenses (Total of Column 25)	
Other Allowance(S)(Total of Column 28)	
Total Claim (A)	58440.00
Less: Deduction	0.00

Permanent travelling allowance for 11 Days.

Travelling allowance advance

Other (Appropriations, if any)

Total Deduction (B)

Total payable/Receivable (A-B)

0.00
0.00

<u>FOR USE IN AUDIT/TREASURY OFFICE</u>	
Admitted Rs.	
Objected to Rs.	
Reason of Objection	

Signature of the Govt Servant who travelled

Controlling Officer

Auditor

Assistant Accounts Officer

CERTIFICATE

This is to certified that

1. The journey was performed in the best intrest of the public service.
2. I was not on casual leave
3. I did not use any Govt conveyance
4. I did not use any Government Accomodation
5. The actual expenses are not less than this claim

Signature of the Government Servant who travelled

Budget for the year 2020-21 Rs.

Expenditure upto date..... Rs.

BALANCE Rs.

For DDO Office

Entity Code

Object Code A03805-TA/DA

Assistant Accountant-General/Accounts Officer

To

(101) (E)

The Director Sb Elementary and secondary Education
KP Peshawar.

Subject: Appeal for payment of too much pending TA/DA approximately 1000000, that 700000
in DEO (M) Account No. BM 6034 and 300000 in SDEO (M) Account No. BM6035 for the
last many years with record)

Memo:

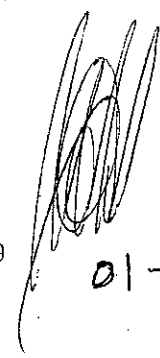
Sir I Wali Ur Rahman s/o Fojun Khan ADEO MC DEO (M) Office Battagram appointed on
05/05/2011 and performed duties for seven years as ASDEO in Sub Division Battagram and for three
years as ADEO litigations in DEO (M) office Battagram clarify the cited above subject on the following
rounds.

1. => As per need of job description I have done visits of Peshawar, Abbottabad for court cases and
also surprised visits of schools with best result which may be verified from District Monitoring Unit
Battagram and litigation staff of directorate and secretariat Peshawar and also during my period salaries
of any DEOs Director and secretary are not attached but unfortunately my legal admissible right of
TA/DA is not received to me.
2. => Many request and written applications for payments are given to DEO (M) Battagram for the
needful copy attached as annexure A-to N.
3. => Relevant record /Attendance/Bills while some bills are not made and will be made soon are
attached as annexure O Page 1 to Page 54.
4. => Many request / written applications and other correspondence are done with SDEO
(M) Battagram for pending TA/DA for the years 2014, 2016-2017 and one bill for 2018 copies attached as
annexure P to U.
5. => Relevant record attendance/ bills in which some bills are not made (will be made soon) are
attached as annexure V page 1 to Page 47.
6. => I have 9 members family in which my elder son is in medical college, one is in private college
Abbottabad and 4 children's are studying in privates schools in Battagram who require a lot of monthly
expenses and other home utility expenses while my basic salary is only 34110/-PM. Due to which it is
impossible for me to adjust my expenses and thus I suffered badly and am suffering and also have taken
many hundred Thousands debt and on the other hand my own legal right (Rupees) are not given to me.

So in these unavoidable circumstance it is requested to kindly pay / provide me my legal
admissible too much pending TA/DA as soon as possible for better performance of my official duties and
economics needs.

Your's faithfully

Wali Ur Rahman
ADEO(M) DEO (M) Office
Battagram
Mob: 0332-5625253
NIC No. 13202-4789969-9


01-03-20

Directorate diary
no. 115 dated
01-03-2021

Dated:

VAKALAT NAMA

NO. _____/20

IN THE COURT OF KP Service Tribunal Peshawar

Wali UR-Rahman

(Appellant)
(Petitioner)
(Plaintiff)

VERSUS

Secretary E&SE & others

(Respondent)
(Defendant)

I/We, Wali UR-Rahman

Do hereby appoint and constitute **TAIMUR ALI KHAN, Advocate High Court Peshawar**, to appear, plead, act, compromise, withdraw or refer to arbitration for me/us as my/our Counsel/Advocate in the above noted matter, without any liability for his default and with the authority to engage/appoint any other Advocate/Counsel on my/our costs.

I/We authorize the said Advocate to deposit, withdraw and receive on my/our behalf all sums and amounts payable or deposited on my/our account in the above noted matter. The Advocate/Counsel is also at liberty to leave my/our case at any stage of the proceedings, if his any fee left unpaid or is outstanding against me/us.

Dated _____/20



(CLIENT)

ACCEPTED



TAIMUR ALI KHAN
Advocate High Court
BC-10-4240
17101-7395544-5

OFFICE:

Room # FR-8, 4th Floor,
Bilour Plaza, Peshawar,
Cantt: Peshawar.
Cell: (0333-9390916)