

**Service Appeal No. 7800/2021**

27<sup>th</sup> Oct 2022

1. Appellant alongwith his counsel present. Mr. Kabirullah Khattak, Addl. AG alongwith Dr. Khalid Saeed, Focal Person for the respondents present.

2. Dr. Khalid Saeed, representative on behalf of the respondents present and while not controverting the claim of the appellant submitted that because of non-availability of funds in the relevant head of accounts, the claim of the appellant could not have been so far satisfied. He further submitted that the DEO(M) D.I.Khan has been written to the Deputy Commissioner, D.I.Khan for provision of funds under the relevant head of account and as soon as those are provide the appellant would be paid all the outstanding bills. The learned counsel for the appellant submitted that the a direction may be given to the respondents to expedite the matter of seeking additional funds budget under the relevant head so that the grievances of the appellant could be redressed at the earliest possible. The learned AAG and representative of the respondents assured that they would again take up the matter with the quarter concerned for provision of sufficient budget under the relevant head for payment to the appellant. On this assurance the learned counsel and the appellant do not press this appeal. Disposed of accordingly. Consign.

3. *Pronounced in open court in D.I.Khan and given under my hand and seal of the Tribunal on this 27<sup>th</sup> day of Oct, 2022.*



(Kalim Arshad Khan)  
Chairman  
Camp Court D.I.Khan

28<sup>th</sup> June 2022

Learned counsel for the appellant present and sought adjournment to prepare the case. To come up for preliminary hearing on 28.07.2022 before S.B at camp court D.I.Khan.



(Kalim Arshad Khan)  
Chairman  
Camp Court D.I.Khan

28.07.2022

Due to summer vacations, the case is adjourned to 29.09.2022 for the same as before.



Reader

29.09.2022

Learned counsel for the appellant present.  
Let pre-admission notice be issued to the respondents through registered post for submission of written reply. Adjourned. To come up for submission of written reply/preliminary hearing on 27.10.2022 before the S.B at Camp Court D.I.Khan.



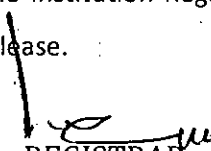



(Salah-Ud-Din)  
Member (J)  
Camp Court D.I.Khan

Form- A

## FORM OF ORDER SHEET

Court of \_\_\_\_\_

Case No.- 7800/2021

S.No.	Date of order proceedings	Order or other proceedings with signature of judge
1	2	3
1-	30/11/2021	<p>The appeal of Mr. Muhammad Qasim presented today by Mr. Ilyas Ahmad Damani Advocate may be entered in the Institution Register and put up to the Worthy Chairman for proper order please.</p> <p> REGISTRAR</p>
2-	29.03.2022	<p>This case is entrusted to touring S. Bench at D.I.Khan for preliminary hearing to be put there on <u>29.03.2022</u></p> <p> CHAIRMAN</p>
	24.05.2022	<p>Counsel for the appellant seeks some time to assist the court. Adjourned. To come up for preliminary hearing on 24.05.2022 before S.B at camp court, D.I.Khan.</p> <p> CHAIRMAN, Camp Court, D.I.Khan</p>
		<p>Appellant in person present who seeks some time due to none availability of his counsel. Adjourned with direction to produce his counsel on the next date positively. To come up for preliminary hearing on 28.06.2022 before S.B at Camp Court, D.I.Khan.</p> <p> (Rozina Rehman) Member (J) Camp Court, D.I.Khan</p>

**BEFORE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL, PESHAWAR  
CHECK LIST**

Case Title: Muhammad Qasim vs Govt of KPK

S.#	Contents	Yes	No
1.	This appeal has been presented by: _____	✓	
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 A.G/D.A.G?	✓	✓
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 cuttings/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: Ilyas Ahmad Samadhi

Signature: [Signature]

Dated: 30/11/21

**BEFORE THE HONOURABLE SERVICE TRIBUNAL KHYBER  
PAKHTUNKHWA PESHAWAR**

Service Appeal No. 7800 of 2021

Muhammad Qasim

**Vs.**

Govt. of Khyber  
Pakhtunkhwa etc

**INDEX**

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9.		---	

Yours Humble appellent

  
(Muhammad Qasim)  
Through Counsel

Dt. \_\_\_\_\_, 11.2021

  
Ilyas Ahmad Damani  
Advocate High Court, D.I.Khan.

①

**BEFORE THE HONOURABLE SERVICE TRIBUNAL KHYBER**  
**PAKHTUNKHWA PESHAWAR**

Khyber Pakhtunkhwa  
Service Tribunal

Service Appeal No. 7800 of 2021

Diary No. 7947

Dated 30/11/2021

**Muhammad Qasim S/O Qari Aman Ullah Ex-ADEO (P&D) Resident**  
**of Band Kurai District DIKhan 0345-983-0931**

**APPELLANT**

**VERSUS**

1. **Government of Khyber Pakhtunkhwa**, through Secretary, Elementary & Secondary Education Department, Khyber Pakhtunkhwa, Peshawar.
2. **Secretary** to Govt of Khyber Pakhtunkhwa, Elementary & Secondary Education Department, Peshawar.
3. **Director**, Elementary & Secondary Education Department, Khyber Pakhtunkhwa, Peshawar.
4. **District Education Officer (Male)**, Education Department, Dera Ismail Khan
5. **Deputy District Education Officer (Male)**, Education Department, Dera Ismail Khan
6. **Deputy Commissioner** Dera Ismail Khan
7. **Additional Deputy Commissioner (F&P)** Dera Ismail Khan
8. **District Account Officer** Dera Ismail Khan

*Handwritten signature/initials*

**RESPONDENTS**

**APPEAL UNDER SECTION 4 OF THE**  
**KHYBER PAKHTUNKHWA SERVICE**  
**TRIBUNAL ACT 1974**

**Filed to-day**  
**Registrar**  
**30/11/21**

**PRAYER:**

ON ACCEPTANCE OF PRESENT SERVICE APPEAL THIS HONOURABLE TRIBUNAL MAY GRACIOUSLY DIRECTED THE RESPONDENT TO PAY TA / DA TO THE APPELLANT AS PER BILLS ATTACHED WITH SERVICE APPEAL OR ANY OTHER RELIEF THIS HONOURABLE TRIBUNAL MAY DEEM APPROPRIATE IN THE CIRCUMSTANCES OF THE CASE.

**Respectfully Sheweth,**

1. The addresses of parties as given above are correct & sufficient for the purpose of service.
2. That the appellant was posted as ADEO (P&D) in the office of District Education Office (Male) Dera Ismail Khan by the Director E&SE KP Peshawar vide order No. 443-45 dated Peshawar the 02.06.2017. In compliance of the order dated 02.06.2017 appellant took charge of the post of ADEO (P&D) and work till May 05, 2020. That on May 05, 2020 appellant was posted as Senior Subject Specialist BS-18 at GHSS Ramak DIKhan. **Annexure A&B**
3. That the appellant appeared on behalf of the respondents department before the different forum and defended the department with zeal and zest.
4. That the appellant visited / attended the Directorate of E&SE KPK Peshawar and Secretariat of E&SE KPK Peshawar regarding Planning and Development matter of the E&SE Department. Appellant visited Directorate of E&SE KP Peshawar and Secretariat of E&SED KP Peshawar regarding submission of PC-I of different ADP Schemes, submission of PC-IV of different ADP Schemes, play area meetings, Conditional Grants meetings, re-adjustment and re-appropriation of funds, DDWP meetings, submission of record as directed by Directorate and & Secretariat of E&SE KP Peshawar, visited as special messenger, ECCE meeting etc on behalf of DEO(M)DIKhan.
5. That the extra ordinary performance, the appellant was appreciated in the different meeting in the Secretariat of E&SE KPK Peshawar and Directorate of E&SE KPK Peshawar.
6. That from 2018 to 2020 appellant visited out station so many times in the public interest but no TA / DA had been paid to the appellant. Therefore, the pendency of appellant's TA / DA is

AA  
M/W/1  
Adeh?

about Rs. 861,680/- in the office of the respondent No. 4 & 5.

**Annexure C**

7. That appellant requested to the Respondent No. 4 regarding payment of TA / DA vide application dated 06.07.2020. In response to the application dated 06.07.2020 respondent No. 4 forwarded the applications to respondent No. 6 (Deputy Commissioner Dera Ismail Khan) and respondent No. 7 (Additional Deputy Commissioner (F&P) Dera Ismail Khan) vide office letter No. 13597-98 dated 08.07.2020 for further necessary action regarding allocation of TA/DA Budget I.R.O appellant, but the respondent No. 6 & 7 did not take any action till date. **Annexure D**

8. That appellant once again requested to the Respondent No. 4 regarding payment of TA / DA vide application dated 18.08.2020. In response to the application dated 18.08.2020 respondent No. 4 forwarded the applications to respondent No. 6 (Deputy Commissioner Dera Ismail Khan) and respondent No. 7 (Additional Deputy Commissioner (F&P) Dera Ismail Khan) vide office letter No. 15970-72 dated 07.09.2020 for further necessary action regarding allocation of TA/DA Budget I.R.O appellant, but the respondent No. 6 & 7 did not take any action till date. **Annexure E**

9. That appellant approached to the office of the Respondent No. 4 regarding redressal of his grievances but in vain, the last requested of appellant to the Respondent No. 4 regarding payment of TA / DA vide application dated 26.05.2021.

**Annexure F**

10. That the respondent No. 6 & 7 did not allocated budget for the payment of TA / DA to the appellant, appellant personally visited the office of the respondents but in vain.

11. That feeling aggrieved from the act of the respondents' appellant approached to this Honourable Tribunal for redressal of grievances.

Handwritten signature/initials in the left margin.



**GROUND:**

- i. That the appellant worked as ADEO (P&D) for a period of 3 years and work with zeal and zest but appellant had not been paid TA/DA as per law.
- ii. That the payment of TA / DA to the appellant is the legal right and respondents did not take any interest. Hence, the act of the respondents is against the law and respondents are legally bound to pay outstanding TA/DA of appellant.
- iii. That the respondent No. 6 & 7 did not allocated the budget to the office of the respondents No. 4 & 5 I.R.O of appellant therefore, respondents No. 6 & 7 bound by law to allocate sufficient budget to meet outstanding TA/DA of appellant.
- iv. That the appellant and his family are suffering due to non payment of TA / DA. Appellant spent his pocket money on official visit from personal pocket and the government did not paid TA / DA to the appellant. Hence this act of the respondents to deprive the appellant from his fundamental right as gourantted by the Constitution.
- v. That public officers and public functionaries are bound to obey the law, rules, procedure and being a public servant they are required to act in accordance with law.
- vi. That the counsel for appellant may kindly be allowed to raise additional grounds at the time of arguments.

20/11/20  
W1  
Adv.

It is, therefore, humbly prayed that the present Service Appeal may graciously be allowed and respondents may kindly be directed to pay outstanding TA / DA bill to the appellant by allocating sufficient budget for payment of said TA / DA and also grant any other relief which this Honourable Tribunal may deem appropriate to the appellant.

5

Yours Humble Appellant

(Muhammad Qasim)  
Through Counsel

Dt. \_\_\_\_\_ .11.2021

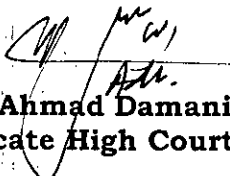
  
Ilyas Ahmad Damani  
Advocate High Court, D.I.Khan.

**VERIFICATION:** I, Mr. Muhammad Qasim, the appellant, on this day of November-2021, herein mentioned above, do hereby verify that all the contents of this appeal are true & correct and also that it is the first appeal on the subject matter and no such appeal has earlier been filed.

  
Appellant

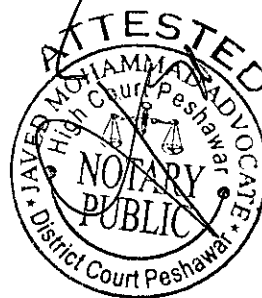
**AFFIDAVIT:** I, Mr. Muhammad Qasim, the appellant; do hereby solemnly affirm and declare on oath that all the Para-wise contents of above **Service Appeal** are true & correct to the best of my knowledge, belief and information; and that, nothing has been deliberately concealed from this Honourable Tribunal.

**Identified by Counsel:**

  
Ilyas Ahmad Damani,  
Advocate High Court, D.I.Khan.

  
Deponent

12103-9006/07-7



(A)

(06)

DIRECTORATE OF ELEMENTARY & SECONDARY EDUCATION KHYBER  
PAKHTUNKHWA, PESHAWAR

NOTIFICATION

Muhammad Sajid (SUD) (M) Uroo Daraban Kalji Insidél Dikhan  
has left the service & vacated the vacant post of UROO DARABAN KALJI INSIDÉL  
Dikhan in his own name EPS in the interest of public service with immediate effect.

1. This order shall be read in all offices of  
the Directorate.

DIRECTOR

- 1. For information of all offices.
- 2. For information of all offices.
- 3. For information of all offices.
- 4. For information of all offices.
- 5. For information of all offices.
- 6. For information of all offices.

*[Signature]*  
Director

Director  
Khyber Pakhtunkhwa Directorate

*[Handwritten marks]*

*[Handwritten signature]*

A

Batter Copy

6a

**DIRECTORATE OF ELEMENTARY & SECONDARY EDUCATION  
DEPARTMENT KHYBER PAKHTUNKHWA PESHAWAR**

**NOTIFICATION**

Muhammad Qasim ASDEO(M) Circle Draban Kalan District DIKhan is hereby transferred and posted against the vacant post of ADEO (P&D) o/o DEO (M) DIKhan in his own pay and BPS in the interest of public service with immediate effect.

**Note**

1. Charge report should be sent to the all concern
2. No TA/DA is allowed

**Director  
E&SE KPK Peshawar**

Ends No. 443-45/F.No. 436/Vol-31/ADEO(M) Transfer

Dated Peshawar the 02.06.2017

Copy of the above is forwarded to;

1. Accountant General Khyber Pakhtunkhwa Peshawar
2. District Education Officer (M) DIKhan
3. District Account Officer DIKhan
4. SDEO(M) Concern
5. Official concern
6. PA to the Director E&SE KPK Peshawar
7. Master file

**Deputy Director (Estab:)  
Elementary & Secondary Education  
Khyber Pakhtunkhwa Peshawar**

*JW/*  
*2/*  
*ADU*  
**ATTESTED**



GOVERNMENT OF KHYBER PAKHTUNKHWA  
ELEMENTARY AND SECONDARY EDUCATION DEPARTMENT  
Block-"A" Opposite MPA's Hostel, Civil Secretariat Peshawar  
Phone: 091-9210480, Fax # 091-9211419

07

B

Dated Peshawar the May 05, 2020

**NOTIFICATION**

**No.SQ(SM)E&SED/3-2/2017/ Recruitment of 204 Male Principals:**

**WHEREAS** the Khyber Pakhtunkhwa Public Service Commission vide letter No.023290 dated 17.10.2019 has recommended 184 candidates for appointment in the overall category of Teaching Cadre in the Elementary and Secondary Education Department;

**WHEREAS** the Hon'ble Peshawar High Court, Abbottabad Bench disposed of the W.P No.1151 dated 23.10.2019 with the observation that "the advertised posts be considered as quota for initial recruitment in accordance with the recruitment rules for all the categories mentioned therein...";

**WHEREAS** the Competent Authority/Chief Minister Khyber Pakhtunkhwa in view of the recommendation of the KPPSC and the decision of the Hon'ble Peshawar High Court, Abbottabad Bench in W.P No.1151 dated 23.10.2019 is pleased to appoint the recommended one hundred and eighty four (184) candidates in BS-18 in the overall Teaching Cadre of Elementary & Secondary Education;

**WHEREAS** the Commission has not thus far communicated the Inter-Se-Seniority of the recommended candidates and it is therefore not possible to allocate sub-cadres (Principal/Vice-Principal/Subject Specialist RITE/ Deputy Director PITE and other equivalent posts) as per Service Rules within the overall Teaching Cadre in accordance with the judgment of the Hon'ble High Court in W.P No.1151 dated 23.10.2019;

**AND WHEREAS** sub-cadres (Principal/Vice-Principal/Subject Specialist RITE/ Deputy Director PITE and other equivalent posts) within the overall Teaching Cadre of all 184 candidates recommended by the Commission will be allocated and notified subsequently upon receipt of Inter-Se-Seniority/Merit of the candidates from the Commission and choice of the candidates if any;

**NOW THEREFORE**, the following 184 candidates recommended by the Commission are appointed in the overall Teaching Cadre subject to the terms and conditions mentioned hereafter in basic pay scale 13 @Rs.38350-2870-95750 plus usual allowances as admissible under the rules, on regular basis under the existing policy of the Provincial Government and posted against vacancies shown against their names:

05/5/2020  
Salama  
A

ATTESTED



GOVERNMENT OF KHYBER PAKHTUNKHWA  
ELEMENTARY AND SECONDARY EDUCATION DEPARTMENT  
Block-"A" Opposite MPA's Hostel, Civil Secretariat Peshawar  
Phone: 091-9210480, Fax # 091-9211419

08

32.	Mr. Sanullah Khan S/O Hidayataullah Khan	Karak/4	Vice-Principal (BS-18) GHSS Gumbat Kohat	-do-
33.	Mr. Muhammad Qasim S/O Qari Aman Ullah	D.I. Khan/4	SS Islamiat (BS-18) GHSS Ramak D.I. Khan	V.S#191
34.	Mr. Muhammad Juma Khan S/O Sarfar Khan	Chitral/3	Principal (BS-18) GHSS Harchin Chitral	AVP
35.	Mr. Abdus Samad S/O Azmat Khan	Karak/4	SS Pak Study (BS-18) GHS Warana Karak	-do-
36.	Mr. Ihsan Ullah S/O Habib Ullah	Kurram/1	Principal (BS-18) GHS Mahoora Kurram	-do-
37.	Mr. Saeed Gul S/O Fati Gul	Dir Lower/3	Vice-Principal (BS-18) GHSS Birote Abbottabad	-do-
38.	Mr. Muzaffar Hussain S/O Khair ul Bashar	Swat/3	Vice-Principal (BS-18) GHSS Mankiyal Swat	-do-
39.	Mr. Kifayat Ali S/O Ali Hussain	Peshawar/2	SS English (BS-18) GHSS Lachi Kohat	-do-
40.	Mr. Muhammad ur Rehman S/O Abdul Hadi	Haripur/5	Instructor (BS-18) RITE (Male) Haripur	Already occupied
41.	Mr. Shahzad Ahmad S/O Abdul Khaliq Khan	Abbottabad/5	SS Maths (BS-18) GHSS Bandi Dhonda Abbottabad	AVP
42.	Mr. Munawar Hussain S/O Mir Hakim Khan	Lakki Marwat/4	SS English (BS-18) GHSS Dara Pezu Lakki Marwat	-do-
43.	Mr. Muhammad Saleem S/O Abdul Haleem	Peshawar/2	SS Statistics (BS-18) GHSS Gabgani Swabi	-do-
44.	Mr. Gul Khitab S/O Khani Zaman	Abbottabad/5	Principal (BS-18) GHSS P.K Khan Abbottabad	-do-
45.	Mr. Safdar Abbas S/O Himayat Ali	Kohat/4	Principal (BS-18) GHSS Naryab Hangu	-do-
46.	Mr. Alamzeb S/O Fazaal Rahim	Swat/3	SS English (BS-18) GHSS Baidara Swat	-do-
47.	Mr. Tariq Mahmood Khan S/O Sultan Mahmood Khan	D.I.Khan/4	SS Chemistry (BS-18) GHSS No.4 D.I. Khan	Already occupied
48.	Mr. Sher Aman Khan S/O Pir Said	Charsadda/2	SS Chemistry (BS-18) GHSS Gadezai Buner	AVP

05/5/2020  
Salam

NOTED



# GOVERNMENT OF KHYBER PAKHTUNKHWA

ELEMENTARY AND SECONDARY EDUCATION DEPARTMENT  
Block-"A" Opposite MPA's Hostel, Civil Secretariat Peshawar  
Phone: 091-9210480, Fax # 091-9211419

07

8. The appointees shall join their posts within 30 days of the issuance of this notification and the Director E&SE Khyber Pakhtunkhwa Peshawar shall furnish a certificate to the effect that the candidates have joined their posts, failing which their candidature shall expire automatically and no subsequent appeal etc shall be entertained.
9. Charge assumption report should be submitted to all concerned.
10. No TA/DA shall be allowed to the appointees for joining their duties.

SECRETARY

Endst: of even No. & Date :-

Copy forwarded to the:

1. Accountant General Khyber Pakhtunkhwa, Peshawar.
2. Director, E&SE Khyber Pakhtunkhwa, Peshawar; along-with application forms and medical reports of the above candidates.
3. Director (Recruitment) Khyber Pakhtunkhwa Public Service Commission Peshawar.
4. District Education Officers (Male) Concerned.
5. District Accounts Officers Concerned.
6. PS to PSO to Chief Minister Khyber Pakhtunkhwa.
7. PS to PSO to Chief Secretary Khyber Pakhtunkhwa.
8. PS to Minister for E&SE Department, Khyber Pakhtunkhwa.
9. Director EMIS, E&SE Department for uploading at the official website.
10. PS to Secretary E&SE Department.
11. PS to Special Secretary E&SE Department.
12. Officers concerned.
13. Master file.

*A Salaw*  
05/5/2020

SECTION OFFICER (SCHOOLS MALE)

*J. W. / Adm*  
ATTENDED



**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN**

Phone No. 0966-9280131 Email: emisdikhan@yahoo.com

10

**TOUR PROGRAMME IN RESPECT OF MR. MUHAMMAD QASIM DISTRICT EDUCATION OFFICER (MALE) DERA ISMAIL KHAN FOR THE MONTH OF JANUARY, 2019**

21

Date	From	To	Distance	Purpose
02.01.2019	D.I.Khan	Peshawar	340 KM	Journey
03.01.2019 & 04.01.2019		Stay/ Halt at Peshawar		Submission of PC / Conditional Grant of Boundary Wall at Secretariat F&SE Peshawar
05.01.2019	Peshawar	D.I.Khan	340KM	Back to Headquarter
07.01.2019	D.I.Khan	GMS Obhaya, Gara Ashiq, No.1 Parova	120 KM	Inspection of Conditional Grant Work
08.01.2019	D.I.Khan	GMS K/MLang, Mirbazi, Yardi	100 KM	Inspection of Conditional Grant Work
09.01.2019	D.I.Khan	Peshawar	340 KM	Journey
10.01.2019 & 11.01.2019		Stay/ Halt at Peshawar		Submission of PC / Conditional Grant of Boundary Wall at Secretariat F&SE Peshawar
12.01.2019	Peshawar	D.I.Khan	340KM	Back to Headquarter
14.01.2019	DIKhan	GMS Fatha, Chira Pulad, Sara Gara	150 KM	Surprise Visit
16.01.2019	DIKhan	GHS Katta khel, Baggi Qamar	130 KM	Checking of Construction work
19.01.2019	DIKhan	GMS Kot Figma, Kotla Qaim Shah, Lunda Para	120 KM	Checking of Conditional Grant work.
22.01.2019	DIKhan	GMS Kat Kachi paind Khan, Jh: Mohana Jh: Qureshain	80 KM	Surprise Visit
24.01.2019	D.I.Khan	Peshawar	340 KM	Journey
25.01.2019		Stay/ Halt at Peshawar		Meeting regarding Boundary Wall under Tanager School Program at Directorate of F&SE Peshawar.
26.01.2019	Peshawar	D.I.Khan	340KM	Back to Headquarter
28.01.2019	D.I.Khan	Peshawar	340 KM	Journey
29.01.2019		Stay / Halt at Peshawar		Meeting on GPS at Directorate of F&SE Peshawar
30.01.2019	Peshawar	D.I.Khan	340KM	Back to Headquarter
		Local Duty	3420 KM	

(Muhammad Qasim)  
Asstt. District Edu. Officer  
(P&D) Dera Ismail Khan

Endst. No.

97 / P&D

Dated DIKhan the 02 / 02 / 2019

Copy for Information to the

- 1 District Education Officer (Male) Dera Ismail Khan for approval, Please.
- 2 Deputy Commissioner Dera Ismail Khan.

*(Signature)*  
ADW  
NOTED

(Muhammad Qasim)  
Asstt. District Edu. Officer  
(P&D) Dera Ismail Khan



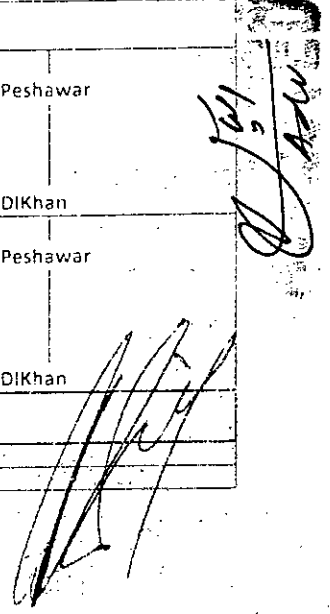
FORM T. 5. 20-Contd  
 TRAVELLING ALLOWANCE BILL  
 (Government Servants of Grade 16 and above)

11

District Headquarter Dikhan	Name: <b>Muhammad Qasim</b> Designation: <b>Dir. ADEO (Male, PSD), DEO Office</b> Pay Bn.	Classification: _____ Major subject: _____ Minor subject: _____ Detailed subject: _____	50000 - Commodities and Services Operating Expenses 51000 - Transportation - All Travel and Transportation 51101 - Travelling Allowance 03805 Travelling allowance Government Servants	Month of: <b>Jan-19</b>
Voucher No. of List of Payment for: _____				

Particulars of Journeys and Halts							Kind of Journey to be rail (mail or passenger), steamer, air trolley	Railway steamer** Air journey fare			Distance in kilometers travelled by road or			No. of days for which daily allowances is Claimed	Actual Expenses		Purpose of journey or halt	Remarks
Departure			Arrival					By	No. of fare	Amount	By	No.	Amount		Particulars	Amount		
Station	Time	Hour	Station	Date	Hour	Rs												
DIKhan to Peshawar/Halt							By Road			340	KM		1 Spl:	12960.00	Journey to Peshawar			
03-01-2019 09:00 AM 02-01-2019 15:00 PM																		
Peshawar to DIKhan/Back							By Road			340	KM		2 Spl:	12960.00	Journey to DIKhan			
05-01-2019 09:00 AM 05-01-2019 15:00 PM																		
DIKhan to GMS Obhaya, Gara Ashiq, No. 1 Parova/Back							By road			120	KM		1Ord:	1120.00	Inspection of Conditional Grant work			
07-01-2019 08:00 AM 07-01-2019 04:00 PM																		
DIKhan to GMS K/Miang, Mirbazi, Yarik /Back							By road			100	KM		1Ord:	1120.00	Inspection of Conditional Grant work			
08-01-2019 08:00 AM 08-01-2019 04:00 PM																		
DIKhan to Peshawar/Halt							By Road			340	KM		1 Spl:	12960.00	Journey to Peshawar			
09-01-2019 09:00 AM 09-01-2019 15:00 PM																		
Peshawar to DIKhan/Back							By Road			340	KM		2 Spl:	12960.00	Journey to DIKhan			
12-01-2019 09:00 AM 12-01-2019 15:00 PM																		
DIKhan to GMS Fatha, Chira Pulad, Sara Gara/Back							By road			150	KM		1Ord:	1120.00	Surprise Visit			
14-01-2019 08:00 AM 14-01-2019 04:00 PM																		
DIKhan to GMS Katta khel, Baggi Qamar/Back							By road			130	KM		1Ord:	1120.00	Checking of Construction work			
16-01-2019 08:00 AM 16-01-2019 04:00 PM																		
DIKhan to GMS Kor Tigga, Kotla Qaim Shah, Lundā Para/Back							By road			120	KM		1Ord:	1120.00	Checking of Conditional Grant work			
19-01-2019 08:00 AM 19-01-2019 04:00 PM																		
DIKhan to GMS Kot Kachi paind Khan, Jh: Mohana, Jh: Qureshain /Back							By road			80	KM		1Ord:	1120.00	Surprise Visit			
22-01-2019 08:00 AM 22-01-2019 04:00 PM																		
DIKhan to Peshawar/Halt							By Road			340	KM		1 Spl:	8640.00	Journey to Peshawar			
24-01-2019 09:00 AM 24-01-2019 15:00 PM																		
Peshawar to DIKhan/Back							By Road			340	KM		1 Spl:	8640.00	Journey to DIKhan			
26-01-2019 09:00 AM 26-01-2019 15:00 PM																		
DIKhan to Peshawar/Halt							By Road			340	KM		1 Spl:	8640.00	Journey to Peshawar			
28-01-2019 09:00 AM 28-01-2019 15:00 PM																		
Peshawar to DIKhan/Back							By Road			340	KM		1 Spl:	8640.00	Journey to DIKhan			
30-01-2019 09:00 AM 30-01-2019 15:00 PM																		
TOTAL									3420	KM	TOTAL		10	Special				
													6	Ordinary				

\* Travelling by road includes travelling by motor driven or animal drawn rickshaw, auto-rickshaw, rickshaw, cycle rickshaw and travelling by rickshaw. It also includes the cost of the rickshaw and the driver. It does not include the cost of the rickshaw and the driver. It also includes the cost of the rickshaw and the driver. It does not include the cost of the rickshaw and the driver.

  
 12/1/19  
 Qasim

FORM T.R. 20 / Conc'd

Distance covered -	3420	Kilometre	RS	8550
Days for which daily allowance is claimed - (Special)	10		RS	14400
Days for which daily allowance is claimed - (Ordinary)	6		RS	6720
Aqua expenses -	19		RS	43200
<b>TOTAL</b>			<b>RS</b>	<b>72,870</b>

Deduct -

Net amount RS 72,870

Passes to -

Date -

Contents received

Please pay to

Signature of the Government Servant who travelled

Office

Date

MEMO

Appropriation for

Rs. 20

Expenditure including this bill

Balance

Rs.

Controlling Officer

Signature of the Government Servant  
 Muhammad Qasim, ADEO (M) P&D  
 Office of D.O (M) DIKhan

FORM T.R. 20

TRAVELLING ALLOWANCE BILL - GOVERNMENT SERVANTS OF GRADE 16 AND ABOVE

- Instructions for Preparing Travelling Allowance Bills
1. Bills for different journeys should not be entered on the same one.
  2. Statement of travelling conveyance and house allowance should be drawn along with the bill of the Government servant for whom travelling allowance bills.
  3. Fractions of a kilometre in the total of a bill for any one journey should not be charged.
  4. When the first part of the travelling allowance bill is a half, the date of commencement of this bill should be stated in the Bill.
  5. Aerial rate of conveyance given by the Court of authority should be attached to the bill, if travelling allowance is drawn under Sub-section 3 Rule 154. (Tickets of Journey by air original ticket should be attached)
  6. Journeys performed beyond this station should be indicated separately, and the distance travelled should be stated in each case.
  7. A travelling allowance bill may, if desired, be enforced for payment to a Banker or Agent and, provided the Director or Controller, Banker or Agent, this will obviate the necessity of the Government servant's attendance in person by cheque or draft, which may then be made direct to the Banker or Agent.

CLASSIFICATION

Approved return

Approved bill

Date of sanction

Rs.

Rs.

FOR THE AUDIT/TREASURY OFFICER

Amount for Rs.

Objected to Rs.

Reason of Objection

Assistant Superintendent

Assistant Accounts Officer

District Accounts/Treasurer Officer

Assistant Accounts Officer

District Accounts/Treasurer Officer

CERTIFICATES

Certified that I have not received any daily allowance during the journey.

Certified that I have not received any conveyance during the journey.

Attendance Certificate

12

Certified the Mr. Muhammed Qasim ADEO (P&D) has attended the office in connection with submission of record regarding play area on, 04-01-2019.

*Shafiq Durrani*  
ASSISTANT DIRECTOR  
Directorate of Education  
Khyber Pakhtunkhwa

**ATTENDANCE CERTIFICATE**

Certified that Mr. Muhammad Qasim ADEO (P&D) of District Education Office (Male) DIKhan has attended the O/O Directorate Elementary & Secondary Education Peshawar on 03/01/2019 regarding Conditional Grant fund/Play Area.

*Q. A. S.*  
*Attended*  
ATTENDED

*Shafiq Durrani*  
ASSISTANT DIRECTOR  
Directorate of Education  
Khyber Pakhtunkhwa

Attendance Certificate (13)

Certified that Mr. Muhammad Qasim ADED (PDU) has attended the meeting regarding standardization issues on part of schools on 10-01-2019.

Planning Officer  
E&SE Department  
Civil Secretariat Peshawar

FMLL

Fahad Ahmed  
Planning Officer-I  
E&SE Deptt

Attendance Slip

Mr. Muhammad Qasim ADED (PDU) has attended this office regarding conditional grant of boundary wall 11-01-2019.

JCN  
Attended

18/10/18  
ASSISTANT DIRECTOR  
Directorate of E&SE  
Civil Secretariat Peshawar

**ATTENDANCE CERTIFICATE**

Certified that Mr. Muhammad Qasim ADEO (P&D) DEO (M) DIKhan attended the Directorate of Elementary & Secondary Education Department Peshawar on 25/01/2019 has attended meeting regarding Boundary Wall under Tameer School Program.

Additional Director (P&D)  
Elementary & Secondary Education  
Khyber Pakhtunkhwa Peshawar

**ATTENDANCE CERTIFICATE**

Certified that Mr. Muhammad Qasim ADEO (P&D) of District Education Office (Male) DIKhan has attended the O/O Directorate Elementary & Secondary Education Peshawar on 29/01/2019 regarding Teaching Learning Material (TLM).

Assistant Director (Dev)  
Elementary & Secondary Education  
Khyber Pakhtunkhwa

Q. J. A.  
A. A. W.  
ATTENDED

**BEFORE THE HONOURABLE SERVICE TRIBUNAL**  
**KHYBER PAKHTUNKHWA PESHAWAR**

Service Appeal No. 7200/2021

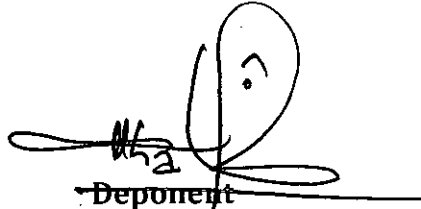
Muhammad Qasim

VS

Government of KPK

**Index**

SNo	Description of documents	Annexure	Page No
01	Para wise comments		01-04.
02	Affidavit		05
03	Authority		06
04			
05			
06			



Deponent

**Dr. Khalid Saeed Akbar**  
**Divisional Litigation Officer DIKhan**  
**0343-903-3399**

**BEFORE THE HONOURABLE SERVICE TRIBUNAL**  
**KHYBER PAKHTUNKHWA PESHAWAR**

Service Appeal No. 7800/2021

Muhammad Qasim

VS

Government of KPK

**PARA WISE COMMENTS ON BEHALF OF RESPONDENTS**

**Respectfully Sheweth**

- 1) That the appeal is not maintainable and incompetent in the eyes of Law in its present form.
- 2) That the appellant is estopped due to his own conduct to file this appeal.
- 3) That the appellant has got no cause of action and locus standi to file instant appeal.
- 4) That the appellant has not come to the Tribunal with clean hands and has suppressed all relevant facts.
- 5) That the appeal is bad for mis-joinder and non-joinder of necessary parties.
- 6) That the appeal filed by the Appellant is pre mature and the appellant has concealed the material facts from Honorable Tribunal.
- 7) That the Honorable Service Tribunal has no jurisdiction to entertain the instant appeal in its present form.
- 8) That the appeal has been mis-oriented, mis-constructed and mistakenly drawn and is incompetent in its present frame and context, and is liable for rejection.
- 9) That the appeal is without force, fabricated, fictitious, based on ill will, malafide and having no footings in the eyes of law.
- 10) That proceeding with the instant appeal would be a futile exercise and just wastage of the precious time of this Honorable Tribunal.
- 11) That as stated in the objections supra, the appeal is bereft of cause of action and is liable for dismissal.

**Objections on Facts**

- 1) Para pertains to the address of parties, hence no comments.
- 2) This para is correct. The appellant was posted as ADEO (P&D BS-16) in the office of the DEO (M) DIKhan (respondent No. 4) vide order No. 443-45 dated 02.06.2016 of respondent No. 03. Appellant worked as ADEO (P&D BS-16) till

May 2020. Appellant was promoted to the post of Principal (BS-18) and posted as Senior Subject Specialist (BS-18) at GHSS Ramak DIKhan.

- 3) This is official duty of appellant to appear before the different forum to defend the respondent office / department.
- 4) As discussed in above para, that this is the official duty of appellant to attend the offices of Worthy Secretary E&SE Department, Director E&SE KP Peshawar and Deputy Commissioner DIKhan regarding official matters. It is responsibility of appellant to prepare and submit PC-I of different ADP Scheme, preparation and submission of PC-IV of different ADP Schemes, play area meetings, Conditional Grant meetings, DDWP meeting, ECCE meeting etc. Appellant had performed his official duty. That being ADEO (P&D), appellant is responsible for all the matters pertaining to the Planning and Development Branch of respondent No. 04 office.
- 5) Incorrect / not admitted. Strongly denied. Appellant does not supported his claim with annexure like certificates, medals, meeting minutes etc. Hence appellant is required to annex the appreciation certificate/letters of high-ups regarding his extra ordinary performance being ADEO (P&D BS-16).
- 6) Incorrect / not admitted. The appellant was paid TA/DA along with his colleagues. The office of the DEO(M)DIKhan (respondent No. 4) had always paid TA/DA to his all staff according to law. The payment of TA/DA to appellant is conditional to the availability of budget. The office of the respondent No. 4 had maintained list of all the pending TA/DA of office staff. The office of the respondent No. 4 will pay them as and when availability of TA/DA budget by the office of the respondent No. 06 & 07.
- 7) In reply to Para-7, it is submitted that the application received from appellant was forwarded to the respondent No. 06 for allocation of TA/DA budget for appellant but the District Government did not allocated special TA/DA budget IRO appellant. The TA/DA budget released for fiscal year 2021-22 was paid to the presently working staff of respondent No. 04. The present position is that most of the presently working officer/official of respondent No. 4 office TA/DA is still pending.
- 8) As discussed in above para.
- 9) Incorrect / not admitted. The appellant will be paid TA/DA as per law and availability of budget.



10) Incorrect / not admitted. The office of the respondent No. 06 & 07 allocated TA/DA budget in the fiscal year 2021-22 and was paid pending TA/DA bills to the presently working officers/officials.

11) The service appeal of the appellant is an exercise in futility. Further proceeding in this regard would bear no fruit. It is, therefore, requested to this Honorable Tribunal to dismiss the Service Appeal of the appellant with cost.

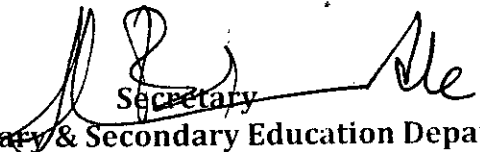
### **Objections on Grounds**

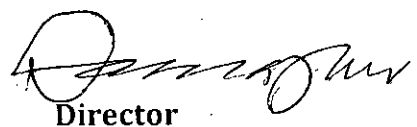
- i. Incorrect / not admitted. Appellant remained as ADEO (P&D) about 03 years and he was paid TA/DA as per availability of budget. No discrimination had been made with present appellant.
- ii. Incorrect and not admitted. Strongly denied. The applications filed by appellant were processed. The matter of appellant TA/DA payment was discussed in the different meetings at the office of respondent No. 06 & 07. The District Government will resolve the issue regarding payment of TA/DA to appellant and other officer of the respondent department. Appellant will be treated according to law rule and policies of the Government.
- iii. Incorrect / not admitted. Strongly denied. As discussed above that matter of appellant TA/DA payment was discussed in different meetings by respondent No. 04 & 05 with respondent No. 06 & 07.
- iv. Incorrect / not admitted. The appellant is presently working as SSS (BS-18) GHS Ramak and now he is posted as Principal (BS-18) GHSS Chaudhwan. The appellant is properly taking his monthly salary. Hence his family is not suffering because he is regularly drawing his monthly salary.
- v. No comments.
- vi. The counsel for respondents may kindly be allowed to raise additional grounds at the time of arguments.

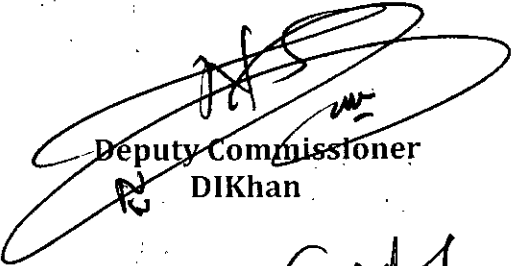
### **Pray**

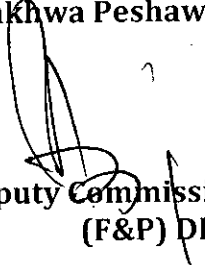
*It is, therefore, requested to this Honorable Tribunal to dismiss the Service Appeal of the appellant with cost because the Service Appeal of the appellants is only an exercise in futility and further proceeding in this regard would bear no*


fruit. Appellant will be paid TA/DA according to law, rule and policies of the Government.

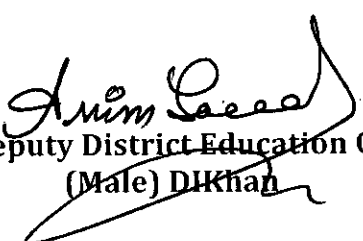
  
Secretary  
Elementary & Secondary Education Department  
Khyber Pakhtunkhwa Peshawar

  
Director  
Elementary & Secondary Education  
Khyber Pakhtunkhwa Peshawar

  
Deputy Commissioner  
DIKhan

  
Additional Deputy Commissioner  
(F&P) DIKhan

  
District Education Officer  
(Male) DIKhan

  
Deputy District Education Officer  
(Male) DIKhan

**BEFORE THE HONOURABLE SERVICE TRIBUNAL**  
**KHYBER PAKHTUNKHWA PESHAWAR**

**Service Appeal No. 7800/2021**

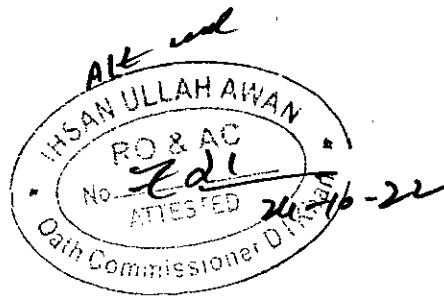
**Muhammad Qasim**

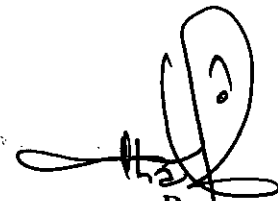
**VS**

**Government of KPK**

**Affidavit**

I, Dr. Khalid Saeed Akbar Divisional Litigation Officer DIKhan / representative for Secretariat and Directorate of Elementary & Secondary Education Department KPK Peshawar do hereby solemnly affirm and declared on oath that the contents of above mentioned service appeal are correct to the best of my knowledge and nothing has been concealed from this Honourable Tribunal.



  
Deponent  
**Dr. Khalid Saeed Akbar**  
**12101-0899674-5**  
**0343-903-3399**

06

**BEFORE THE HONOURABLE SERVICE TRIBUNAL**  
**KHYBER PAKHTUNKHWA PESHAWAR**

**Service Appeal No. 7800/2022**

**Muhammad Qasim**

**VS**

**Government of KPK**

**Authority**

I, District Education Officer (M) Dera Ismail Khan Respondent No. 4 do hereby authorized Dr. Khalid Saeed Akbar Litigation Officer DIKhan Division to attend this Honourable Service Tribunal KPK Peshawar on behalf of respondents in connection with submission of para wise comments and till the decision of the service appeal.

Respondent No. 4

  
District Education Officer  
(Male) Dera Ismail Khan



OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN

Phone No. 0966-9280131 Email: emisdikhan@yahoo.com

15

TOUR PROGRAMME IN RESPECT OF MR. MUHAMMAD QASIM DISTRICT EDUCATION OFFICER (MALE) DERA ISMAIL KHAN FOR THE MONTH OF FEBRUARY, 2019

Date	From	To	Distance	Purpose
31.01.2019	D.I.Khan	Peshawar	340 KM	Journey
01.02.2019		Stay/ Halt at Peshawar		Submission of PC-IV at Directorate E&SE Peshawar.
02.02.2019	Peshawar	D.I.Khan	340KM	Back to Headquarter
04.02.2019	D.I.Khan	GHS Bilot Sharif, GMS Shinki	100 KM	Checking of Construction Work of District ADP
05.02.2019	D.I.Khan	Peshawar	340 KM	Journey
06.02.2019 & 07.02.2018		Stay/ Halt at Peshawar		Meeting regarding Teaching Learning Material/Conditional Grant Fund at directorate of E&SE Peshawar.
08.02.2019	Peshawar	D.I.Khan	340KM	Back to Headquarter
10.02.2019	D.I.Khan	Peshawar	340 KM	Journey
11.02.2019 & 12.02.2018		Stay/ Halt at Peshawar		Submission of PC-IV & Other necessary Documents at directorate of E&SE Peshawar.
13.02.2019	Peshawar	D.I.Khan	340KM	Back to Headquarter
14.02.2019	D.I.Khan	GHS Lunda Sharif, Jatta, Bazar Kacha	120 KM	Checking of Construction Work of District ADP
16.02.2019	D.I.Khan	GHS Wanda Maddat, Wanda Jamal, GMS W/Karim Dirkan	100 KM	Checking of Construction Work of District ADP.
18.02.2019	D.I.Khan	Peshawar	340 KM	Journey
19.02.2019		Stay / Halt at Peshawar		Conditional Grant Fund at Directorate of E&SE Peshawar
20.02.2019	Peshawar	D.I.Khan	340KM	Back to Headquarter
23.02.2019	D.I.Khan	GHS Katta Khel, Bagi Qamar	130 KM	Checking of Construction Work of District ADP.
25.02.2019	D.I.Khan	GHSS Kiri Shamoza	120 KM	Handing/Taking over of Electric Work
26.02.2019	D.I.Khan	GHS Looni, GMS Koh-Essa Khan	140 KM	Inspection of Construction Work
		Local Duty	3430 KM	

(Muhammad Qasim)  
Asstt. District Edu: Officer  
(P&D) Dera Ismail Khan

Encl. No. 99/P&D

Dated DIKhan the 01/03/2019

Copy for Information to the

- 1- District Education Officer (Male) Dera Ismail Khan for approval, Please.
- 2- Deputy Commissioner Dera Ismail Khan.

*JWI*  
*Adv*

(Muhammad Qasim)  
Asstt. District Edu: Officer  
(P&D) Dera Ismail Khan

16

FORM R-20 Contd  
TRAVELLING ALLOWANCE BILL  
(Government Servants of Grade 16 and above)

Name: Muhammad Qasim		Registration No: 50000		Category: Government Servants		Month: Feb-19													
Designation: ADFO (Male, P.S.D) DPO Office		Major object: 51000 Transportation		Sub-Object: 4432 Travel and Transportation		Voucher No. of Use of Payment for													
Detailed object: Government Servants		Member object:		Government Servants															
Particulars of Journeys and Halts				Kind of journey to be made (mail or passenger, steamers, air, train or trolley)		Railway steamer** Air journey fare		Distance in kilometers travelled by road or		No. of days for which daily allowances is claimed		Actual Expenses		Purpose of journey or halt		Remarks			
Departure				Arrival				By train or trolley		By road or public conveyance		Parcels		Actual					
								Rs		Rs		Rs		Rs					
DIKhan to Peshawar/Halt				By Road				340 KM						1		8540.00		Journey to Peshawar	
31-01-2019 05:00 AM 31-01-2019 15:00 PM				Halt at Peshawar in connection with Submission of PC-IV Directorate of Peshawar E&SE KPK Peshawar on 31-01-2019, attendance certificate attached															
Peshawar to DIKhan/Back								340 KM											
02-02-2019 09:00 AM 02-02-2019 15:00 PM																			
DIKhan to GHS Bilot Sharif, GMS Shinki/Back				By road				100 KM						1		1120.00		Checking of Construction work of District ADP.	
04-02-2019 08:00 AM 04-02-2019 04:00 PM																			
DIKhan to Peshawar/Halt				By Road				340 KM											
05-02-2019 09:00 AM 05-02-2019 15:00 PM				Halt at Peshawar in connection with Teaching Learning Material/Conditional Grant Fund. Directorate of Peshawar E&SE KPK Peshawar on 05-02-2019 & 07-02-2019, attendance certificate attached										2		12960.00			
Peshawar to DIKhan/Back								340 KM											
08-02-2019 09:00 AM 08-02-2019 15:00 PM																			
DIKhan to Peshawar/Halt				By Road				340 KM											
10-02-2019 09:00 AM 10-02-2019 15:00 PM				Halt at Peshawar in connection with Submission of PC-IV & Other necessary documents. Directorate of Peshawar E&SE KPK Peshawar on 11-02-2019 & 12-02-2019, attendance certificate attached										2		12960.00			
Peshawar to DIKhan/Back								340 KM											
13-02-2019 09:00 AM 13-02-2019 15:00 PM																			
DIKhan to GHS Lunda Sharif, Jatta, Babar Kacha/Back				By road				100 KM						1		1120.00		Checking of Construction work of District ADP.	
14-02-2019 08:00 AM 14-02-2019 04:00 PM																			
DIKhan to GHS Wanda Maadat, Wanda Jamal, GMS W/Karim Dirkan/Back				By road				100 KM						1		1120.00		Checking of Construction work of District ADP.	
15-02-2019 08:00 AM 15-02-2019 04:00 PM																			
DIKhan to Peshawar/Halt				By Road				340 KM											
18-02-2019 09:00 AM 18-02-2019 15:00 PM				Halt at Peshawar in connection with Conditional Grant Fund. Directorate of Peshawar E&SE KPK Peshawar on 18-02-2019, attendance certificate attached										1		8540.00			
Peshawar to DIKhan/Back								340 KM											
20-02-2019 09:00 AM 20-02-2019 15:00 PM																			
DIKhan to GHS Katra Khel, Bagi Qamar/Back				By road				100 KM						1		1120.00		Checking of Construction work of District ADP.	
23-02-2019 08:00 AM 23-02-2019 04:00 PM																			
DIKhan to GHSS Kirn Shamoza/Back				By road				100 KM						1		1120.00		Handing/Taking over of Electric work	
25-02-2019 08:00 AM 25-02-2019 04:00 PM																			
DIKhan to GHS Looni, GMS Kot Essa Khan/Back				By road				100 KM						1		1120.00		Inspection of Conditional Grant work	
26-02-2019 08:00 AM 26-02-2019 04:00 PM																			
								TOTAL		3430				TOTAL		10			
														6					

*[Handwritten signature and scribbles]*

FORM T.R. 20 - Concl'd

Name of the Government Servant  
Distance covered

3430	Kilometer @ 100/-	Level 100/-	Rs. 1575
10	Days for which daily allowance is claimed @ 1440/-	(Special)	Rs. 14400
6	Days for which daily allowance is claimed @ 1120/-	(Ordinary)	Rs. 6720
10	Actual expenses @ 4320/-		Rs. 43200
<b>TOTAL</b>			<b>Rs. 72,895</b>

Deduct:

(1) Balance of travelling allowance for days (Standard rate Rs. 100/-)	
(2) P.A. Advance	
Net Claim Rs.	72,895
Assessed Rs.	
Date	

CERTIFICATE

I certify that the above bill is correct and that the Government Servant has not received any other travelling allowance for the period covered by this bill.

Signature of the Government Servant  
Muhammad Qasim, D.O (M) P.O.D  
Office of DEO (M) Multan

FORM T.R. 20  
(See Rules 264)  
TRAVELLING ALLOWANCE BILL (GOVERNMENT SERVANTS OF GRADE 16 AND ABOVE)

- Instructions for Preparing Travelling Allowance Bills
1. Expenses for different stages and journeys and bills should not be entered on the same bill.
  2. Particulars of travelling, conveyance and horse allowance should be drawn along with the part of the Government servant and not on the same allowance bill.
  3. Fractions of a kilometer in the total of a bill for any one journey should not be claimed.
  4. When the first item of travelling allowance bill is drawn, the date of commencement of trip should be stated in the Bill (Rules 264 (1)).
  5. A certificate of absence given by the Court of authority should be attached to the bill of travelling allowance drawn under the provisions of Rule 264 (1) in case of journey in all original bills (to be attached).
  6. Journeys performed beyond Pakistan should be treated separately and the distance to and from a state in each case.
  7. A travelling allowance bill may, if desired, be enforced for payment to a Banker or Agent if it is submitted for collection there on such Banker or Agent (this will obviate the necessity of the Government servant's attendance in person by messenger, as payment may then be made direct to the Banker or Agent).

Contents received

Please pay to

Signature of the Government Servant who travelled

Office

Date

MEMO

Appropriation for  
Rs.  
Expenditure towards this bill  
Bill  
Balance  
Balance

Controlling Officer

CLASSIFICATION

Major direction  
Minor direction  
Detailed direction  
P.A. Rs.  
Rajpees

FOR IN AUDIT/TREASURY OFFICER

Admitted for Rs.  
Objected to Rs.  
Reason of Objection

Assistant Accountant General

Assistant Accountant General

Auditor General

Assistant Accountant General  
District Accounts Officer

Assistant Accountant General  
District Accounts Officer

ATTENDANCE CERTIFICATE

17

Certified that Mr. Muhammad Qasim ADEO (P&D) DEO (M) DI Khan attended the Directorate of Elementary & Secondary Education Department Peshawar on 12/02/2019 regarding Submission of PC-IV.

Sy Jap

ATTENDANCE CERTIFICATE

Certified the Mr. Muhammad Qasim ADEO (P&D) of District Education Office (Male) DI Khan has attended the O/O of Directorate Elementary & Secondary Education Peshawar on 19/02/2019 regarding Conditional Grant fund.

*[Handwritten signature]*  
Adv

*[Handwritten signature]*  
Assistant Director (Dev)  
Elementary & Secondary Education  
Khyber Pakhtunkhwa



ATTENDANCE CERTIFICATE

18

Certified the Mr. Muhammad Qasim ADEO (P&D) of District Education Office (Male) DI Khan has attended the O/O of Directorate Elementary & Secondary Education Peshawar on 07/02/2019 regarding Conditional Grant fund.

  
Assistant Director (Dev)  
Elementary & Secondary Education  
Khyber Pakhtunkhwa

ATTENDANCE CERTIFICATE

Certified that Mr. Muhammad Qasim ADEO (P&D) DEO (M) DI Khan attended the Directorate of Elementary & Secondary Education Department Peshawar on 11/02/2019 in connection with submission of some necessary documents.

  
ASSISTANT DIRECTOR  
Directorate of E&SE  
Khyber Pakhtunkhwa Peshawar

  
Adm

ATTESTED

Attendance Certificate (19)

It is certified that Muhammad Qasim ADEO (P&D) of a DEO (M) DIKhan has attended the of Director EdSE Peshawar on 01-02-2019 in connection with Submission of PCT.

Sh. D. M. P.

ASSISTANT DIRECTOR  
Directorate of E&SE  
Khyber Pakhtunkhwa Peshawar

ATTENDANCE CERTIFICATE

Certified that Mr. Muhammad Qasim ADEO (P&D) DEO (M) DIKhan attended the Directorate of Elementary & Secondary Education Department Peshawar on 06/02/2019 in connection with meeting regarding Teaching Learning Materials (TLM).

Adv.

ASSISTANT DIRECTOR  
Directorate of E&SE  
Khyber Pakhtunkhwa Peshawar

MAILED

**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN**

Phone No. 0966-9280131 Email: emisdikhan@yahoo.com

26

**TOUR PROGRAMME IN RESPECT OF MR. MUHAMMAD QASIM DISTRICT EDUCATION  
OFFICER (MALE) DERA ISMAIL KHAN FOR THE MONTH OF OCTOBER, 2018**

Date	From	To	Distance	Purpose
03.10.2018	D.I.Khan	Peshawar	340 KM	Journey
04.10.2018		Stay/ Halt at Peshawar		Submission of PC IV at Directorate E&M Peshawar.
05.10.2018	Peshawar	D.I.Khan	340 KM	Back to Headquarter
08.10.2018	D.I.Khan	GHS Bahadani, Wanda Moazan	100 KM	Surprise Visit
09.10.2018	D.I.Khan	Peshawar	340 KM	Journey
10.10.2018		Stay/ Halt at Peshawar		Submission of OOSC record at Directorate E&M Peshawar
11.10.2018	Peshawar	D.I.Khan	340 KM	Back to Headquarter
13.10.2018	D.I.Khan	Tehsil Daristan Kalan	150 KM	Visit to check school performance
16.10.2018	D.I.Khan	GMS Adil Saira, No.1&No.2 Paroa	100 KM	Surprise Visit
17.10.2018	D.I.Khan	Peshawar	340 KM	Journey
18.10.2018 & 19.10.2018		Stay/ Halt at Peshawar		Submission of PC IV at Directorate E&M Peshawar
20.10.2018	Peshawar	D.I.Khan	340KM	Back to Headquarter
21.10.2018	D.I.Khan	Peshawar	340 KM	Journey
22.10.2018		Stay / Halt at Peshawar		Attend meeting regarding E&M Compliance wing report at Directorate E&M Peshawar
23.10.2018	Peshawar	D.I.Khan	340KM	Back to Headquarter
24.10.2018	D.I.Khan	Peshawar	340 KM	Journey
25.10.2018		Stay / Halt at Peshawar		Submission of PC IV at Directorate E&M Peshawar.
26.10.2018	Peshawar	D.I.Khan	340KM	Back to Headquarter
27.10.2018	D.I.Khan	Tehsil Paharpur	120 KM	Checking of conditional grant work.
29.10.2018	D.I.Khan	GMS Shah Hassan Khel, Khanqah Yasin Zai, Wanda Yarik	160 KM	Surprise Visit
		Local Duty	4000 KM	

(Muhammad Qasim)  
Asstt: District Edu: Officer  
(P&D) Dera Ismail Khan

Lndst. No. 79/P&D

Dated DIKhan the 02 / 11 /2018

- Copy for Information to the
- 1 District Education Officer (Male) Dera Ismail Khan for approval, Please
  - 2 Deputy Commissioner Dera Ismail Khan.

*(Signature)*

(Muhammad Qasim)  
Asstt: District Edu: Officer  
(P&D) Dera Ismail Khan

ATTENDED

21

FORM TR-120 (Contd.)  
 TRAVELLING ALLOWANCE BILL  
 Government Servants of Grade 16 and Above

Name: Muhammad Qasim

Designation: Sd/- P.S.O. (C) -

Post: P.S.O. (C) -

Class/Station: Peshawar

Major Object: Transport

Minor Object: Transport

Amount: Rs. 4000/-

Particulars: 1. 100/- for Transport

2. 3900/- for Travelling Allowance

Month: Oct-18

Year: 2018

Particulars of Journeys and Halts	Kind of journey to be made (by rail, mail or passenger, steamer, air, road or trolley)	Railway steamer		Distance in kilometers travelled by road or by trolley		No. of days for which daily allowances is claimed	Actual Expenses		Subject of journey or visit	Remarks
		1st	2nd	1st	2nd		Special	Ordinary		
DIKhan to Peshawar/Halt 03-10-2018 09:00 AM 03-10-2018 15:00 PM	By Road			340	KM	1 Spl:			Journey to Peshawar	
Halt at Peshawar in connection with submission of PC-IV Directorate of Peshawar E&SE KPK Peshawar on 03-10-2018, attendance certificate attached. Hotel Charges at Peshawar for two nights @ Rs. 4320/- per night										
Peshawar to DIKhan/Back 05-10-2018 09:00 AM 05-10-2018 15:00 PM	By Road			340	KM	1 Spl:		8640.00	Journey to DIKhan	
DIKhan to GHS Gilloti, Takwara/Back 08-10-2018 09:00 AM 08-10-2018 14:00 PM	By road			100	KM	1 Ord:		1120.00	Surprise visit	
DIKhan to Peshawar/Halt 09-10-2018 09:00 AM 09-10-2018 15:00 PM	By Road			340	KM	1 Spl:			Journey to Peshawar	
Halt at Peshawar in connection with submission of OOSC record. Directorate of Peshawar E&SE KPK Peshawar on 10-10-2018, attendance certificate attached. Hotel Charges at Peshawar for two nights @ Rs. 4320/- per night										
Peshawar to DIKhan/Back 11-10-2018 09:00 AM 11-10-2018 15:00 PM				340	KM	1 Spl:		8640.00	Journey to DIKhan	
DIKhan to Tehsil Drabari Kalan/Back 13-10-2018 09:00 AM 13-10-2018 14:00 PM	By road			120	FM	1 Ord:		1120.00	Visit for Areas of Playgrounds	
DIKhan to GMS Adil Sipra, No.1 & 2 Paroa/Back 16-10-2018 09:00 AM 16-10-2018 14:00 PM	By road			100	KM	1 Ord:		1120.00	Surprise visit	
DIKhan to Peshawar/Halt 17-10-2018 09:00 AM 17-10-2018 15:00 PM	By Road			340	KM	1 Spl:			Journey to Peshawar	
Halt at Peshawar in connection with submission of PC-IV. Directorate of Peshawar E&SE KPK Peshawar on 18-10-2018 & 19-10-2018, attendance certificate attached. Hotel Charges at Peshawar for three nights @ Rs. 4320/- per night										
Peshawar to DIKhan/Back 20-10-2018 09:00 AM 20-10-2018 15:00 PM				340	KM	2 Spl:		17280.00	Journey to DIKhan	
DIKhan to Peshawar/Halt 21-10-2018 09:00 AM 21-10-2018 15:00 PM	By Road			340	KM	1 Spl:			Journey to Peshawar	
Halt at Peshawar in connection with meeting regarding Non-Compliance with report. Directorate of Peshawar E&SE KPK Peshawar on 22-10-2018, attendance certificate attached. Hotel Charges at Peshawar for two nights @ Rs. 4320/- per night										
Peshawar to DIKhan/Back 23-10-2018 09:00 AM 23-10-2018 15:00 PM				340	KM	1 Spl:		8640.00	Journey to DIKhan	
DIKhan to Peshawar/Halt 24-10-2018 09:00 AM 24-10-2018 15:00 PM	By Road			340	KM	1 Spl:			Journey to Peshawar	
Halt at Peshawar in connection with submission of PC-IV. Directorate of Peshawar E&SE KPK Peshawar on 25-10-2018, attendance certificate attached. Hotel Charges at Peshawar for two nights @ Rs. 4320/- per night										
Peshawar to DIKhan/Back 26-10-2018 09:00 AM 26-10-2018 15:00 PM				340	KM	1 Spl:		8640.00	Journey to DIKhan	
DIKhan to Tehsil Paharpur/Back 27-10-2018 09:00 AM 27-10-2018 14:00 PM	By road			120	KM	1 Ord:		1120.00	Checking of Conditional Grant Work	
DIKhan to GMS Shah Hassan Khail, Khanqah Yasin Zai, Wanda Yarik/Back 29-10-2018 09:00 AM 29-10-2018 14:00 PM	By road			180	KM	1 Ord:		1120.00	Surprise Visit	
				<b>TOTAL</b>	<b>4000</b>	<b>KM</b>	<b>TOTAL</b>	<b>11</b>	<b>Special</b>	
								<b>5</b>	<b>Ordinary</b>	

Handwritten signature and initials: JBI, Adm.

Large handwritten signature at the bottom right of the page.

Distance covered	Rs.	
4000 Kilometer @ 250	Rs.	10000
11 Days for which daily allowance is claimed @ 1400 (Special)	Rs.	15840
5 Days for which daily allowance is claimed @ 1120 (Ordinary)	Rs.	5600
11 Actual expenses @ 4320	Rs.	47520
<b>TOTAL</b>	<b>Rs.</b>	<b>78,960</b>

Deduct:  
 (i) Permanent travelling allowance for days (Supplementary Rule 25A)  
 (ii) T.A. Advance  
 Net claim Rs. 78,960  
 Passed for Rs.  
 Date

Content received  
 Please pay to  
 Signature of the Government Servant who travelled  
 Date  
 MEMO

Appropriation for  
 Rs.  
 Expenditure remaining this Bill  
 Balance  
 Rupees

- Instructions to Preparing Travelling Allowance Bills**
- Journeys for different kinds and purposes must not be entered on the same bill.
  - Permanent travelling conveyance and house allowance should be drawn along with the pay of the Government servant and not in travelling allowance bills.
  - Fractions of a kilometer in the total of a bill for any one journey should not be claimed.
  - When the first item of travelling allowance on a bill is the date of commencement of this part, should be stated in the "Remarks" Column.
  - A certificate of attendance given by the Government authority should be attached to every bill for travelling allowance drawn under Supplementary Rule 15A. (In case of journeys by air, original ticket should be attached).
  - Journeys performed beyond Pakistan should be indicated separately, and the distance travelled should be stated in each case.
  - A travelling allowance bill may, if desired, be enclosed for payment to a Banker or Agent and submitted for collection through such Banker or Agent. This will obviate the necessity of the Government servant's attendance in person by messenger, as payment may then be made direct to the Banker or Agent.

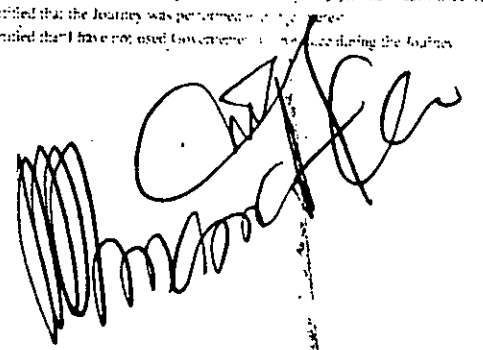
CLASSIFICATION

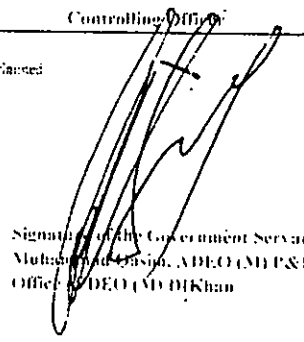
Major function  
 Minor function  
 Detailed function  
 Pay Band  
 Grayscale

FOR THE AUDIT/TREASURY OFFICER

Admitted for Rs.  
 Objected to Rs.  
 Reason of objection  
 Assistant Accountant General  
 Assistant Accounts Officer  
 District Accounts/Treasury Officer

Controlling Officer  
**CERTIFICATES**  
 Certified that I was not on casual leave on days for which daily allowance has been claimed.  
 Certified that the journey was performed for the purpose stated.  
 Certified that I have not used Government conveyance during the journey.

  
 Signature of the Government Servant  
 Muhammad Hashim, ADEO (M) P&D  
 Office: ADEO (M) Dikhan

  
 Signature of the Government Servant  
 Muhammad Hashim, ADEO (M) P&D  
 Office: ADEO (M) Dikhan

Assistant Accounts Officer  
 District Accounts/Treasury Office

Assistant Accounts Officer  
 District Accounts/Treasury Office

ATTENDANCE CERTIFICATE

23

Certified that Mr. Muhammad Qasim Assistant District Education Officer Planning & Development DI Khan (Departmental Representative) has attended this office in connection with inquiry proceedings against Mr. Yameen Qureshi Headmaster (BS-17) Government High School Khutti DI Khan on 18/10/2018.

*Zawar*  
18/10/18

PA to Director Land Records  
Revenue & Estate Department  
Khyber Pakhtunkhwa, Peshawar

ATTENDANCE CERTIFICATE

Certified that Mr. Muhammad Qasim ADEO (P&D) DEO (M) DI Khan attended the Directorate of Elementary & Secondary Education Department Peshawar on 19/10/2018 regarding Submission of PC-IV.

*M. Qasim*  
ADEO

*Shahid*

ASSISTANT DIRECTOR  
Directorate of  
Khyber Pakhtunkhwa

ED

24

ATTENDANCE CERTIFICATE

Certified that Mr. Muhammad Qasim ADEO (P&D) DEO (M) DIKhan attended the Directorate of Elementary & Secondary Education Department Peshawar on 25/10/2018 regarding Submission of PC-IV.

Shy G  
25/10  
Assistant Director  
Directorate of  
Khyber Pakhtunkhwa Peshawar

ATTENDANCE CERTIFICATE

Certified that Mr. Muhammad Qasim ADEO (P&D) DEO (M) DIKhan attended the Secretariat of Elementary & Secondary Education Department Peshawar on 25/10/2018 regarding meeting Non-Compliance of M&E wing Reports of Elementary & Secondary Education Department.

AM  
25/10  
ASSISTANT DIRECTOR  
Directorate of ER&E  
Khyber Pakhtunkhwa Peshawar

QW  
25/10  
AM



**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN**

Phone No. 0966-9280131 Email: emisdikhan@yahoo.com

25

**TOUR PROGRAMME IN RESPECT OF MR. MUHAMMAD QASIM DISTRICT EDUCATION  
OFFICER (MALE) DERA ISMAIL KHAN FOR THE MONTH OF NOVEMBER, 2018**

Date	From	To	Distance	Purpose
30.10.2018	D.I.Khan	Peshawar	340 KM	Journey
31.10.2018 & 01.11.2018		Stay/ Halt at Peshawar		Observation of the work of Secretariate of E.D.S. Peshawar
02.11.2018	Peshawar	D.I.Khan	340KM	Back to Headquarters
04.11.2018	D.I.Khan	Peshawar	340 KM	Journey
05.11.2018 & 06.11.2018		Stay/ Halt at Peshawar		Submission of All types of memos list at Directorate of E.D.S. Peshawar
07.11.2018	Peshawar	D.I.Khan	340KM	Back to Headquarters
08.11.2018	D.I.Khan	GMS Jir Mohana, K.A.P. Khan Jir Ghoshaan	80 KM	supervisory
12.11.2018	D.I.Khan	GMS Kot Jigar, Kotla Gumbat, Fandi Para	130 KM	Checking of Conditional Grant work
14.11.2018	D.I.Khan	Peshawar	340 KM	Journey
15.11.2018		Stay/ Halt at Peshawar		Submission of Sanctioned List of Directorate of E.D.S. Peshawar
16.11.2018	Peshawar	D.I.Khan	340KM	Back to Headquarters
18.11.2018	D.I.Khan	Peshawar	340 KM	Journey
19.11.2018		Stay/ Halt at Peshawar		Standardization of High Secondary Schools at Directorate of E.D.S. Peshawar
20.11.2018	Peshawar	D.I.Khan	340KM	Back to Headquarters
24.11.2018	D.I.Khan	Tehsil Pataurpur	130 KM	Checking of Conditional Grant work
26.11.2018	D.I.Khan	GMS Chah Khan Wala, Gut Wali, Dhawa	130 KM	Checking of Conditional Grant work
29.11.2018	D.I.Khan	GMS Gillote, Takezara	100 KM	supervisory
		Local Duty	3280 KM	

(Muhammad Qasim)  
Asstt. District Edu: Officer  
(P&D) Dera Ismail Khan

Dated DIKhan the 01/12/2018

Indst. No

87/P&D

Copy for information to the

1. District Education Officer (Male) Dera Ismail Khan for approval, Please
2. Deputy Commissioner Dera Ismail Khan.

*Adm*

(Muhammad Qasim)  
Asstt. District Edu: Officer  
(P&D) Dera Ismail Khan



FORM NO. 20 (Contd.)  
TRAVELLING ALLOWANCE BILL  
(Government Servants of Grade 16 and above)

26

Name: Muhammad Qasim		Grade: 16		Commissioned on: 01-11-2018		Date of Bill: Nov-18				
Main object: Transport		Minor object: Transport		Particulars: A018 Travelling Expenses		Voucher No. 1018/18 Payment for				
Detailed object: Transport		Particulars: A018 Travelling Expenses		Particulars: A018 Travelling Expenses		Particulars: A018 Travelling Expenses				
Particulars of Journeys and Halts	Kind of journey (by rail (mail or passenger), steamer, air, rickshaw or trolley)	Railway steamer		Distance in kilometers travelled by road			No. of days for which daily allowance is claimed	Actual Expenses		Remarks
		Air journey fare		By road	By rickshaw or conveyance	By rickshaw or conveyance		By rickshaw or conveyance	By road	
DIKhan to Peshawar/Halt 30-10-2018 09:00 AM 30-10-2018 15:00 PM	By Road			340 KM			1 Set			Journey to Peshawar
							2 Set			
Peshawar to DIKhan/Back 02-11-2018 09:00 AM 02-11-2018 15:00 PM	By Road			340 KM					12960.00	Journey to DIKhan
DIKhan to Peshawar/Halt 04-11-2018 09:00 AM 04-11-2018 15:00 PM	By Road			340 KM			1 Set			Journey to Peshawar
							2 Set			
Peshawar to DIKhan/Back 07-11-2018 09:00 AM 07-11-2018 15:00 PM				340 KM						Journey to DIKhan
DIKhan to GMS Jh: Mohana, K.K.P. Khan, Jh: Qureshain /Back 08-11-2018 09:00 AM 08-11-2018 14:00 PM	By Road			80 KM			1 Set		1120.00	Surprise visit
DIKhan to GMS Kot Tiggga, Kotla Qaim Shah, Lunda Para/Back 12-11-2018 09:00 AM 12-11-2018 14:00 PM	By Road			130 KM			1 Set		1120.00	Checking of Conditional Grant work.
DIKhan to Peshawar/Halt 14-11-2018 09:00 AM 14-11-2018 15:00 PM	By Road			340 KM			1 Set			Journey to Peshawar
							1 Set		8640.00	
Peshawar to DIKhan/Back 16-11-2018 09:00 AM 16-11-2018 15:00 PM				340 KM						Journey to DIKhan
DIKhan to Peshawar/Halt 18-11-2018 09:00 AM 18-11-2018 15:00 PM	By Road			340 KM			1 Set			Journey to Peshawar
							1 Set		8640.00	
Peshawar to DIKhan/Back 20-11-2018 09:00 AM 20-11-2018 15:00 PM				340 KM						Journey to DIKhan
DIKhan to Tehsil Panarour/Back 21-11-2018 09:00 AM 21-11-2018 14:00 PM	By Road			130 KM			1 Set		1120.00	Checking of Conditional Grant work.
DIKhan to GMS Chan Khan Wala, Gur Wali, Dhawa/Back 23-11-2018 09:00 AM 23-11-2018 14:00 PM	By Road			130 KM			1 Set		1120.00	Checking of Construction Work.
DIKhan to GMS Ghotli, Takwara/Back 23-11-2018 09:00 AM 23-11-2018 14:00 PM	By Road			130 KM			1 Set		1120.00	Surprise visit
				TOTAL	3280 KM		TOTAL	10	32800.00	

*Muhammad Qasim*

*[Signature]*

3260	Subsistence	Rs.	8200
10	Taxes when daily	Rs.	14400
5	Taxes when daily	Rs.	5600
10	Other expenses	Rs.	43200
		TOTAL	RS 71,400

Department Name  
 No. of days  
 Date

FORM T.R. 20 (Contd)

*[Signature]*

Signature of the Government Servant who travelled

Amount for  
 Rs.  
 Date

CERTIFICATES

*[Signature]*

Controlling Officer

*[Signature]*

Signature of the Government Servant  
 Managing Officer, ADEO (M) P&D  
 Office of DEO (M) Dikhan

FORM T.R. 20

REGULATIONS APPLICABLE TO GOVERNMENT SERVANTS OF ALL RANKS AND ABOVE

Instructions for the purpose of providing Allowance Bills

1. The bill should be submitted to the Controller of Accounts of the same office as the bill for which it is submitted along with the pay of the month.
2. Fractions of a kilometer in the case of any one journey should not be claimed.
3. When the bill is submitted, it should be accompanied by the original receipts of the Railways.
4. A certificate of the stationing officer of the office to which the bill is submitted should be attached to the bill, if there are any bills for the same journey.
5. A certificate of the stationing officer of the office to which the bill is submitted should be attached to the bill, if there are any bills for the same journey.
6. A certificate of the stationing officer of the office to which the bill is submitted should be attached to the bill, if there are any bills for the same journey.

CLASSIFICATION

For IN AID TREASURY OFFICER

Amount to Rs.

Objection to Rs.

Reason of Objection

By Rs.

Assist. Accountant General

Assistant Accountant General

Assistant Accounts Officer

Assistant Accounts Officer

Attendance Certificate

(27)

Certified that Muhammed Raju  
A/EO (P&D) o/o DEO (M) Deekhan  
attended this office regarding  
Submission of merger  
list on 05/11/2018 & 06/11/2018

Sh. Dup  
ASS  
D  
K

Attendance Certificate

It is certified that Muhammed Raju  
o/o DEO (M) Deekhan has attended  
the o/o Secretariate of Ed SE Peshawar  
regarding issues on observation of  
PCI on 01-10-2018 & 01-11-2018

Sh. Adw

Planning Officer  
Elementary Education Dept  
Govt of Khyber Pakhtunkhwa

Attendance Certificate

28

Certified that Muhammad Qasim ADEO (M) Male Dikhan has attended the Meeting on 19-11-2018 Regarding Standardization of HOS of

DIST Dikhan

Planning Officer  
E&SE Department  
Civil Secretariat Peshawar

Attendance Certificate

It is certified that Muhammad Qasim ADEO (M) of DEO (M) Dikhan has attended the of Assistant Director of E&SE Peshawar regarding submission of Sanction of posts on 15-11-2018

*[Signature]*  
A.S.

*[Signature]*  
Sgt. J. P.

TESTED

ASST. DIR. (E&SE)  
Civil Secretariat Peshawar

OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN

Phone No. 0966-9280131 Email: emisdikhan@yahoo.com

29

**TOUR PROGRAMME IN RESPECT OF MR. MUHAMMAD QASIM, DISTRICT EDUCATION OFFICER (MALE) DERA ISMAIL KHAN FOR THE MONTH OF DECEMBER, 2018**

Date	From	To	Distance	Purpose
04.12.2018	D.I.Khan	Peshawar	340 KM	Journey
05.12.2018		Stay/ Halt at Peshawar		Submission of Play Area list at Directorate ERSE Peshawar
06.12.2018	Peshawar	D.I.Khan	340KM	Back to Headquarter
08.12.2018	D.I.Khan	GHS Nar Weira, GMS Chah Hussain, No 2 Parova	120 KM	Surprise Visit
10.12.2018	D.I.Khan	Peshawar	340 KM	Journey
11.12.2018		Stay/ Halt at Peshawar		Submission of PC IV at Directorate ERSE Peshawar
12.12.2018	Peshawar	D.I.Khan	340KM	Back to Headquarter
13.12.2018	D.I.Khan	Peshawar	340 KM	Journey
14.12.2018		Stay/ Halt at Peshawar		Meeting regarding teaching Learning Material at Directorate of ERSE Peshawar
15.12.2018	Peshawar	D.I.Khan	340KM	Back to Headquarter
17.12.2018	DIKhan	GMS Zandani, Gandhi Ashiq, Kot Essa Khan, Draban Kalan NO.1,2	150 KM	Checking of Conditional Grant work
18.12.2018	D.I.Khan	Peshawar	340 KM	Journey
19.12.2018 & 20.12.2018		Stay / Halt at Peshawar		Meeting about Conditional Grant work at Directorate of ERSE Peshawar
21.12.2018	Peshawar	D.I.Khan	340KM	Back to Headquarter
24.12.2018	DIKhan	GMS Jh, Rind, Mohara, GMS Mangal	160 KM	Checking of Conditional Grant work.
26.12.2018	DIKhan	GMS-Q, Khokar, Mukhtar, Shah Dawar	90 KM	Surprise Visit
29.12.2018	DIKhan	Tehsil Paharpur	120 KM	Inspection of Construction Work
		Local Duty	3360 KM	

(Muhammad Qasim)  
Asstt: District Edu: Officer  
(P&D) Dera Ismail Khan

Endst. No. 93 P&D

Dated DIKhan the 01/12/2018

Copy for Information to the

- 1- District Education Officer (Male) Dera Ismail Khan for approval, Please.
- 2 Deputy Commissioner Dera Ismail Khan.

*[Handwritten Signature]*

(Muhammad Qasim)  
Asstt: District Edu: Officer  
(P&D) Dera Ismail Khan

TESTED

FORM T.R. 20 Covid  
TRAVELLING ALLOWANCE BILL  
(Government Servants of Grade 16 and above)

30

Name: Muhammad Qasim		Grade: 16		Post: D.I.G. (Police)		Station: District Headquarter DIKHAN		Date: 18-12-2018		Month: Dec-18	
Particulars of Journeys and Halts		Date of Journey		Kind of Journey		Distance in kilometers travelled by Road		No. of days for which daily allowances claimed		Actual Expenses	
Station	Time	By	Mode	By	Mode	By	Mode	By	Mode	By	Mode
DIKhan to Peshawar/Halt	04-12-2018 09:00 AM - 04-12-2018 15:00 PM	By Road		Halt at Peshawar in connection with Submission of Play area list		340	KM	1	Self	8640.00	Journey to Peshawar
Peshawar to DIKhan/Back	05-12-2018 09:00 AM - 06-12-2018 15:00 PM	By Road		Directorate of Peshawar E&SE KPK Peshawar on 05-12-2018, attendance certificate attached		340	KM	1	Self		Journey to DIKhan
DIKhan to GHS Nai Wela, GMS Chah Hussain, No. 2 Parova/Back	08-12-2018 08:00 AM - 08-12-2018 04:00 PM	By Road		Hotel Charges at Peshawar for Two nights @ Rs. 4320/- per night		120	KM	1	Ord.	1120.00	Surprise Visit
DIKhan to Peshawar/Halt	10-12-2018 09:00 AM - 10-12-2018 15:00 PM	By Road		By Road		340	KM	1	Self		Journey to Peshawar
Peshawar to DIKhan/Back	12-12-2018 09:00 AM - 12-12-2018 15:00 PM	By Road		Halt at Peshawar in connection with submission of PC-V		340	KM	1	Self	8640.00	Journey to DIKhan
DIKhan to Peshawar/Halt	13-12-2018 09:00 AM - 13-12-2018 15:00 PM	By Road		Directorate of Peshawar E&SE KPK Peshawar on 11-12-2018, attendance certificate attached		340	KM	1	Self		Journey to Peshawar
Peshawar to DIKhan/Back	15-12-2018 09:00 AM - 15-12-2018 15:00 PM	By Road		Hotel Charges at Peshawar for two nights @ Rs. 4320/- per night		340	KM	1	Self	8640.00	Journey to DIKhan
DIKhan to GMS Zandani, Gandhi Ashia, Kor Essa Khan, Draban Kalan NO. 1,2/Back	17-12-2018 08:00 AM - 17-12-2018 04:00 PM	By Road		By Road		150	KM	1	Ord.	1120.00	Checking of Conditional Grant Work
DIKhan to Peshawar/Halt	18-12-2018 09:00 AM - 18-12-2018 15:00 PM	By Road		Halt at Peshawar in connection with meeting on DPS & Conditional Grant Fund		340	KM	1	Self		Journey to Peshawar
Peshawar to DIKhan/Back	21-12-2018 09:00 AM - 21-12-2018 15:00 PM	By Road		Directorate of Peshawar E&SE KPK Peshawar on 19-12-2018 & 20-12-2018, attendance certificate attached		340	KM	2	Self	17280.00	Journey to DIKhan
DIKhan to GMS Jh, Rind, Mohana, GHS Mangal/Back	24-12-2018 08:00 AM - 24-12-2018 04:00 PM	By Road		Hotel Charges at Peshawar for three nights @ Rs. 4320/- per night		160	KM	1	Ord.	1120.00	Checking of Conditional Grant Work
DIKhan to GMS Q, Khokar, M Khar, Shah Dawu/Back	26-12-2018 08:00 AM - 26-12-2018 04:00 PM	By Road		By Road		80	KM	1	Ord.	1120.00	Surprise Visit
DIKhan to Tehsil Paharpur/Back	29-12-2018 08:00 AM - 29-12-2018 04:00 PM	By Road		By Road		120	KM	1	Ord.	1120.00	Inspection of Construction work
						TOTAL	3360	KM	TOTAL	9	Self
										5	Ordinary

*[Handwritten Signature]*

*[Handwritten Signature]*

FORM T.R. 20 - Concd

		Rs
3360	Scholarship	8400
9	By (Special)	12960
5	(Ordinary)	5600
9	Actual expenses	38880
	Nights	
	TOTAL	65,840

65,840

Signature of the Government Servant who travelled

MEMO

Amount in Rs  
 65,840

Controlling Officer

Signature of the Government Servant  
 Muhammad Qasim, A.D.O. (M) P&D  
 Office of A.D.O. (M) Dikhan

FORM T.R. 20

INSTRUCTIONS TO PREPARING TRAVELLING ALLOWANCE BILLS

1. The bills should be prepared in duplicate and the original should be submitted to the Controller of Accounts.
2. The bills should be prepared in duplicate and the original should be submitted to the Controller of Accounts.
3. The bills should be prepared in duplicate and the original should be submitted to the Controller of Accounts.
4. The bills should be prepared in duplicate and the original should be submitted to the Controller of Accounts.
5. The bills should be prepared in duplicate and the original should be submitted to the Controller of Accounts.

CLASSIFICATION

Amount in Rs  
 65,840

FOR THE AUDIT/TREASURY OFFICER

Amount in Rs  
 65,840

Signature of the Government Servant

Signature of the Government Servant

Signature of the Government Servant

Signature of the Government Servant

CERTIFICATES

Signature of the Government Servant

ATTENDANCE CERTIFICATE

Certified that Mr. Muhammad Qasim ADEO (P&D) DEO (M) DIKhan attended the Directorate of Elementary & Secondary Education Department Peshawar on 11/12/2018 regarding Submission of PC-IV.

SLD Dup

Attended certificate /  
certified that Muhammad Qasim  
ADEO (P&D) DIKhan has attended  
the Directorate E&SE Peshawar  
on 05-12-2018 in connection  
with submission of May Home  
list

*[Signature]*  
ADW

SLD Dup

ASSISTANT DIRECTOR

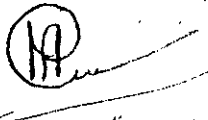
APPROVED



**ATTENDANCE CERTIFICATE**

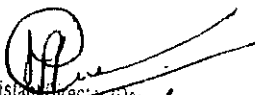
32

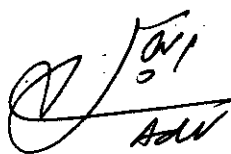
Certified that Mr. Muhammad Qasim ADEO (P&D) of District Education Office (Male) DI Khan has attended the O/O Directorate Elementary & Secondary Education Peshawar on 14/12/2010 regarding Teaching Learning Material (TLM).

  
Assistant Director (Dev)  
Elementary & Secondary Education  
Khyber Pakhtunkhwa

**ATTENDANCE CERTIFICATE**

Certified the Mr. Muhammad Qasim ADEO (P&D) of District Education Office (Male) DI Khan has attended the O/O of Directorate Elementary & Secondary Education Peshawar on 19/12/2010 regarding Conditional Grant fund.

  
Assistant Director (Dev)  
Elementary & Secondary Education  
Khyber Pakhtunkhwa

  
Adv

ATTESTED

ATTENDANCE CERTIFICATE

Certified that Mr. Muhammad Qasim ADEO (P&D) DEO (M) DIKhan attended the Directorate of Elementary & Secondary Education Department Peshawar on 20/12/2018 has attended meeting on DPS..

*[Handwritten signature]*  
Adm

*[Handwritten initials]*  
S4 D4

ATTESTED



OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN

Phone No. 0966-9280131 Email: emisdikhan@yahoo.com

34

TOUR PROGRAMME IN RESPECT OF MR. MUHAMMAD QASIM DISTRICT EDUCATION OFFICER (MALE) DERA ISMAIL KHAN FOR THE MONTH OF MARCH, 2019

Date	From	To	Distance	Purpose
28.02.2019	D.I.Khan	Peshawar	340 KM	Journey
01.03.2019		Stay/Halt at Peshawar		Meeting regarding DDWP at Directorate F&SI Peshawar.
02.03.2019	Peshawar	D.I.Khan	340KM	Back to Headquarter
04.03.2019	D.I.Khan	GHS Budh Chokkan	100 KM	Checking of Construction Work of District ADP.
07.03.2019	D.I.Khan	GHS Diyat, Ghulamay Wala, Hassa	80 KM	Checking of Construction Work of District ADP.
09.03.2019	D.I.Khan	GHS Mangal, Maivela, Nawab	170 KM	Checking of Construction Work of District ADP.
10.03.2019	D.I.Khan	Peshawar	340 KM	Journey
11.03.2019		Stay/Halt at Peshawar		Submission of report of Conditional Grant work at directorate of F&SI Peshawar.
12.03.2019	Peshawar	D.I.Khan	340KM	Back to Headquarter
13.03.2019	D.I.Khan	Peshawar	340 KM	Journey
14.03.2019		Stay/Halt at Peshawar		Submission of PC 1 at directorate of F&SI Peshawar.
15.03.2019	Peshawar	D.I.Khan	340KM	Back to Headquarter
17.03.2019	D.I.Khan	Peshawar	340 KM	Journey
18.03.2019		Stay/Halt at Peshawar		Meeting regarding Learning Material Issue at Directorate of F&SI Peshawar.
19.03.2019	Peshawar	D.I.Khan	340KM	Back to Headquarter
21.03.2019	D.I.Khan	GHS Yari Khel, Jhoke Dabari	120 KM	Checking of Construction Work of District ADP.
25.03.2019	D.I.Khan	GMS Jahan Khan, Kot Daulat	170 KM	Checking of Construction Work of District ADP.
27.03.2019	D.I.Khan	GMS Malaiki, Miran	100 KM	Checking of Construction Work of District ADP.
30.03.2019	D.I.Khan	GMS No.7 Paroa, Sara Gara	80 KM	Checking of Construction Work of District ADP.
		Local Duty	3440 KM	

(Muhammad Qasim)  
Asstt: District Edu: Officer  
(P&D) Dera Ismail Khan

Dated DIKhan the 01/03/2019

Endsl. No. 102/P&D

Copy for Information to the

- 1- District Education Officer (Male) Dera Ismail Khan for approval, Please.
- 2- Deputy Commissioner Dera Ismail Khan.

*[Handwritten Signature]*

(Muhammad Qasim)  
Asstt: District Edu: Officer  
(P&D) Dera Ismail Khan

*[Handwritten Signature]*

35

FORM 17-20-Contd  
TRAVELLING ALLOWANCE BILL  
(Government Servants of Grade 16 and above)

Name: Muhammad Qasim		Month of: Mar-19								
Designation: ASEC (Male, P.S.O., DES, etc)		Voucher No. of 1st of Payment for								
Particulars of Journeys and Halts		Government Servants								
Departure	Arrival	Kind of journey to be made (by rail, passenger, steamer, air, road or trolley)	Railway steamer** Air journey fare**		Distance in kilometers travelled by road or by trolley		No. of days for which daily allowances is claimed	Actual Expenses		Remarks
			Class	No of fare	By trolley or high bottom passenger vehicle	By trolley or high bottom passenger vehicle		Fare/Amount	Amount Rs	
26-02-2019 09:00 AM	28-02-2019 15:00 PM	By Road			340	KM	1		3640.00	Journey to Peshawar
Halt at Peshawar in connection with meeting regarding DDWP, Directorate of Peshawar E&SE KPK Peshawar on 01-03-2019 attendance certificate attached Hotel Charges at Peshawar for Two nights @ Rs. 4320/- per night										
02-03-2019 09:00 AM	02-03-2019 15:00 PM	By Road			340	KM	1			Journey to DIKhan
04-03-2019 08:00 AM	04-03-2019 04:00 PM	By road			100	KM	1	1120.00		Checking of Construction work of District ADP.
07-03-2019 08:00 AM	07-03-2019 04:00 PM	By road			80	KM	1	1120.00		Checking of Construction work of District ADP.
09-03-2019 08:00 AM	09-03-2019 04:00 PM	By road			120	KM	1	1120.00		Checking of Construction work of District ADP.
10-03-2019 09:00 AM	10-03-2019 15:00 PM	By Road			340	KM	1		8640.00	Journey to Peshawar
Halt at Peshawar in connection with submission of record of Conditional Grant-Funds, Directorate of Peshawar E&SE KPK Peshawar on 11-03-2019 attendance certificate attached Hotel Charges at Peshawar for two nights @ Rs. 4320/- per night										
12-03-2019 09:00 AM	12-03-2019 15:00 PM				340	KM				Journey to DIKhan
13-03-2019 09:00 AM	13-03-2019 15:00 PM	By Road			340	KM	1		8640.00	Journey to Peshawar
Halt at Peshawar in connection with submission of PC-1, Directorate of Peshawar E&SE KPK Peshawar on 14-03-2019 attendance certificate attached Hotel Charges at Peshawar for two nights @ Rs. 4320/- per night										
15-03-2019 09:00 AM	15-03-2019 15:00 PM				340	KM				Journey to DIKhan
17-03-2019 09:00 AM	17-03-2019 15:00 PM	By Road			340	KM	1		8640.00	Journey to Peshawar
Halt at Peshawar in connection with meeting regarding Teaching Learning Materials issue, Directorate of Peshawar E&SE KPK Peshawar on 18-03-2019, attendance certificate attached Hotel Charges at Peshawar for two nights @ Rs. 4320/- per night										
19-03-2019 09:00 AM	19-03-2019 15:00 PM				340	KM				Journey to DIKhan
21-03-2019 08:00 AM	21-03-2019 04:00 PM	By road			120	KM	1	1120.00		Checking of Construction work of District ADP.
25-03-2019 08:00 AM	25-03-2019 04:00 PM	By road			120	KM	1	1120.00		Checking of Construction work of District ADP.
27-03-2019 08:00 AM	27-03-2019 04:00 PM	By road			100	KM	1	1120.00		Checking of Construction work of District ADP.
30-03-2019 08:00 AM	30-03-2019 04:00 PM	By road			80	KM	1	1120.00		Checking of Construction work of District ADP.
TOTAL					3440	KM		8	Special	
								7	Ordinary	

*[Handwritten signature]*

*[Handwritten signature]*

\*Traveling by air is allowed only when there is no alternative mode of transport available. \*\*The particular class should be as per the railway/steamship schedule. \*\*\*The particular class should be as per the railway/steamship schedule. \*\*\*\*The particular class should be as per the railway/steamship schedule.

Distance covered -	Rs	
3440 Kilometres @ 200	Rs	6880
8 Days for which daily allowances as shown @ 1440 (Special)	Rs	11520
7 Days for which daily allowances as claimed @ 1120 (Ordinary)	Rs	7840
Actual expenses @ 420	Rs	34560
<b>Nights</b>		
	TOTAL	Rs 62,520

Deduct:	
(i) Permanent travelling allowance (Supplementary Rules)	
(ii) T.A. Advance	
Net claim Rs	62,520
Assent for Rs	

Contents received  
Please pay to  
Signature of the Government Servant who travelled  
Office

Date

AMARO

Amount in words  
Rs  
Amount in figures (in words)  
Rs  
Rupees

TRAVELLING ALLOWANCE BILL GOVERNMENT SERVANTS' GRADUATION AND AIRWAY

- Instructions for Preparing Travelling Allowance Bills
1. Bills for different kinds and purposes and bills should not be entered in the same file.
  2. Permanent travelling allowance and daily allowance should be paid with the pay of the Government servant and not in travelling allowance bills.
  3. Fractions of a kilometer in the total of a bill for any one journey should not be claimed.
  4. When the date of travelling allowance bill is filed, the date of commencement of the journey should be stated in the Remarks column.
  5. A certificate of attendance given by the Court of Authority should be attached to the bill if travelling allowance is granted in accordance with Rule 154 (1) (a) of the Government Servants' Rules (if original ticket should be attached).
  6. Number of meals beyond Pass-stay should be indicated separately and the distance travelled should also be stated in each case.
  7. A travelling allowance bill may, if desired, be enclosed for payment to a Banker or Agent and submitted for collection through such Banker or Agent; this will obviate the necessity of the Government servant's attendance on personal messenger, as payment may then be made direct to the Banker or Agent.

CLASSIFICATION FOR IN AUDIT/TREASURY OFFICER

Major Account	Account for Rs
Minor Account	Objected to Rs
Detail of Entries	Reason of Objection
Pay Rs	
Gratuities	
Asst. Accounts Officer	Asst. Accounts Officer
Audit Superintendent	
Asst. Accounts Officer	Asst. Accounts Officer
Deputy Accounts Officer	Deputy Accounts Officer

CERTIFICATES

Certified that the bill is correct and the amount is due to the Government Servant who travelled during the journey.

Controlling Officer  
Signature of the Government Servant  
Muhammad Qasim, ADEO (M) PSD  
Office of DEO (M) Dikhan

# Attendance Certificate

36

Certified that Muhammad Qasim ADEO (P&D) of D.E.O (M) DI Khan has attended the meeting regarding DDWP on 1-03-2018 at ET&S Deptt.

Assistant Director (Dev)  
Elementary & Secondary Education  
Govt. of Khyber Pakhtunkhwa

## ATTENDANCE CERTIFICATE

Certified the Mr. Muhammad Qasim ADEO (P&D) of District Education Office (Male) DI Khan has attended the O/O of Directorate Elementary & Secondary Education Peshawar on 11/03/2019 regarding Conditional Grant fund.

*[Handwritten Signature]*  
Adv

*[Handwritten Signature]*  
Assistant Director (Dev)  
Elementary & Secondary Education  
Khyber Pakhtunkhwa

ATTESTED

**ATTENDANCE CERTIFICATE**

(37)

Certified that Mr. Muhammad Qasim ADEO (P&D) of District Education Office (Male) DIKhan has attended the O/O Directorate Elementary & Secondary Education Peshawar on 14/03/2019 regarding submission of PC-1.

*S. H. J. J.*  
ASSISTANT DIRECTOR  
Directorate of E&S  
Hyber Pakhtunkhwa Peshawar

**ATTENDANCE CERTIFICATE**

Certified that Mr. Muhammad Qasim ADEO (P&D) of District Education Office (Male) DIKhan has attended the O/O Directorate Elementary & Secondary Education Peshawar on 18/03/2019 regarding Teaching Learning Materials (TLM) issues.

*AP*  
Assistant Director  
Elementary & Secondary Education  
Hyber Pakhtunkhwa Peshawar

*J. J. J.*  
Adm.

ATTESTED

**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN**

Phone No. 0966-9280131 Email: emisdikhan@yahoo.com

38

**TOUR PROGRAMME IN RESPECT OF MR. MUHAMMAD QASIM DISTRICT EDUCATION  
OFFICER (MALE) DERA ISMAIL KHAN FOR THE MONTH OF APRIL, 2019**

Date	From	To	Distance	Purpose
02.04.2019	D.I.Khan	Peshawar	340 KM	Journey
03.04.2019		Stay/ Halt at Peshawar		Meeting regarding Enrollment Campaign at Directorate F&SE Peshawar.
04.04.2019	Peshawar	D.I.Khan	340KM	Back to Headquarter
06.04.2019	D.I.Khan	GHS Rangpur Shumali, GMS Bandkurai, Rajanpur	100 KM	Checking of Construction Work of District ADP.
08.04.2019	D.I.Khan	Peshawar	340 KM	Journey
09.04.2019		Stay/ Halt at Peshawar		Submission of PC-IV at directorate of F&SE Peshawar.
10.04.2019	Peshawar	D.I.Khan	340KM	Back to Headquarter
13.04.2019	D.I.Khan	GHS Ratta Kulachi, GMS Basti Rajab Ali	80 KM	Checking of Construction Work of District ADP.
15.04.2019	D.I.Khan	Peshawar	340 KM	Journey
16.04.2019		Stay/ Halt at Peshawar		Submission of some Documents at directorate of F&SE Peshawar.
17.04.2019	Peshawar	D.I.Khan	340KM	Back to Headquarter
20.04.2019	D.I.Khan	GMS Adil Sipra, Basti Sakhani	100 KM	Checking of Construction Work of District ADP.
22.04.2019	D.I.Khan	GMS Chah Hussain Khan, Chah Lang Wala, Chira Polad Gharbi	130 KM	Checking of Construction Work of District ADP.
25.04.2019	D.I.Khan	GMS Fatha, Ganju, Lachra	120 KM	Checking of Construction Work of District ADP.
27.04.2019	D.I.Khan	GMS Jhoke Gumla, Jhoke Machi, Jhoke Mohana Kulachi	130 KM	Checking of Construction Work of District ADP.
28.04.2019	D.I.Khan	Peshawar	340 KM	Journey
29.04.2019		Stay/ Halt at Peshawar		Meeting regarding Conditional Grant fund at Directorate of F&SE Peshawar.
30.04.2019	Peshawar	D.I.Khan	340KM	Back to Headquarter
		Local Duty	3380 KM	

(Muhammad Qasim)  
Asstt. District Edu: Officer  
(P&D) Dera Ismail Khan

Endst. No. 119/P&D

Dated DIKhan the 02/05/2019

Copy for Information to the

- 1- District Education Officer (Male) Dera Ismail Khan for approval, Please.
- 2- Deputy Commissioner Dera Ismail Khan.

*(Signature)*  
Adv

(Muhammad Qasim)  
Asstt. District Edu: Officer  
(P&D) Dera Ismail Khan

**ATTENDED**



39

FORM T.R. 20-Cont'd  
TRAVELLING ALLOWANCE 5/11

Government Servants of Grade 16 and above

Name: Muhammad Gasim		Designation: ADEG/State P&D Peshawar		Date of journey: 02-04-2019		From: Peshawar		To: Peshawar		Month: Apr-19		Year: 2019	
Particulars of Journeys and Halts		Mode of journey: By Road		Distance in kilometers travelled by road		No. of days for which daily allowances claimed		Actual Expenses		Purpose of journey or halt		Remarks	
Departure	Arrive	Station	Mode	Class	No. of km	Rate	Amount	Days	Actual	Claimed			
02-04-2019 09:00 AM	02-04-2019 15:00 PM	Peshawar	By Road		340	KM		1	8640.00		Journey to Peshawar		
Halt at Peshawar in connection with meeting regarding Enrollment Campaign. Directorate of Peshawar ER&S Peshawar on 03-04-2019 attendance certificate attached. Note: Charges at Peshawar for two nights @ Rs. 4320/- per night.													
04-04-2019 09:00 AM	04-04-2019 15:00 PM	Peshawar	By Road		340	KM		1	8640.00		Journey to DIKhan		
DIKhan to GHS Rangpur Shumali, GMS Bandkurai, Rajanpur/Back													
05-04-2019 09:00 AM	06-04-2019 04:00 PM	DIKhan	By Road		100	KM		1	1120.00		Checking of Construction work of District ADP.		
DIKhan to Peshawar/Halt													
08-04-2019 09:00 AM	08-04-2019 15:00 PM	Peshawar	By Road		340	KM		1	8640.00		Journey to Peshawar		
Halt at Peshawar in connection with submission of PC-IV Directorate of Peshawar ER&S Peshawar on 09-04-2019, attendance certificate attached. Note: Charges at Peshawar for two nights @ Rs. 4320/- per night.													
10-04-2019 09:00 AM	10-04-2019 15:00 PM	Peshawar	By Road		340	KM		1	8640.00		Journey to DIKhan		
DIKhan to GHS Ratta Kulachi, GMS Basti Rajab Ali/Back													
13-04-2019 09:00 AM	13-04-2019 04:00 PM	DIKhan	By Road		80	KM		1	1120.00		Checking of Construction work of District ADP.		
DIKhan to Peshawar/Halt													
15-04-2019 09:00 AM	15-04-2019 15:00 PM	Peshawar	By Road		340	KM		1	8640.00		Journey to Peshawar		
Halt at Peshawar in connection with submission of some Documents. Directorate of Peshawar ER&S Peshawar on 16-04-2019, attendance certificate attached. Note: Charges at Peshawar for two nights @ Rs. 4320/- per night.													
17-04-2019 09:00 AM	17-04-2019 15:00 PM	Peshawar	By Road		340	KM		1	8640.00		Journey to DIKhan		
DIKhan to GMS Adil Sipra, Basti Sakhani/Back													
20-04-2019 09:00 AM	20-04-2019 04:00 PM	DIKhan	By Road		100	KM		1	1120.00		Checking of Construction work of District ADP.		
DIKhan to GMS Chah Hussain Khan, Cham Lang Wala, Chira Polad Gharbi/Back													
22-04-2019 09:00 AM	22-04-2019 04:00 PM	DIKhan	By Road		130	KM		1	1120.00		Checking of Construction work of District ADP.		
DIKhan to GMS Fatha, Ganju, Lachra/Back													
25-04-2019 09:00 AM	25-04-2019 04:00 PM	DIKhan	By Road		170	KM		1	1120.00		Checking of Construction work of District ADP.		
DIKhan to GMS Jhoke Gumla, Jhoke Machi, Jhoke Mohana Kulachi/Back													
27-04-2019 09:00 AM	27-04-2019 04:00 PM	DIKhan	By Road		130	KM		1	1120.00		Checking of Construction work of District ADP.		
DIKhan to Peshawar/Halt													
28-04-2019 09:00 AM	28-04-2019 15:00 PM	Peshawar	By Road		340	KM		1	8640.00		Journey to Peshawar		
Halt at Peshawar in connection with meeting regarding Conditional grant Funds. Directorate of Peshawar ER&S Peshawar on 29-04-2019, attendance certificate attached. Note: Charges at Peshawar for two nights @ Rs. 4320/- per night.													
30-04-2019 09:00 AM	30-04-2019 15:00 PM	Peshawar	By Road		340	KM		1	8640.00		Journey to DIKhan		
TOTAL 3380 KM TOTAL 8 Special 6 Original													

*[Handwritten signature]*

*[Handwritten signature]*

\*Travel by air is allowed only in the interest of the service and not for the convenience of the traveler. The rate of air travel should be specified in the report.  
\*The actual expenses incurred should be submitted in the form of receipts and bills. The amount claimed should be supported by the receipts and bills.

FORM T.R. 20 - *Control*

3380	Element a	120	0	1450
6	Days for which daily allowance is claimed	11520	Special	11520
6	Days for which extra allowance is claimed	1120	(Ordinary)	6720
4	Actual expenses	442		34500
Nights				
				61,250

Details:

1. The amount of actual expenses in days (as per the rules of Govt.)

2. U.A. Advance

3. Balance

4. Receipts

5. Total

Comptroller  
 Officer  
 Signature of the Government Servant who travelled

Office  
 Date

MEMO

Appropriate for  
 Rs  
 Expenditure including tax  
 Bill  
 Balance  
 Receipts

Controlling Officer

CERTIFICATE

1. I certify that the above details are correct and true.

2. I certify that the above details are correct and true.

3. I certify that the above details are correct and true.

Signature of the Government Servant  
 Muhammad Qasim, ADEO (M) P.S.D  
 Office of DFO (M) Dikhan

FORM T.R. 20

TRAVELLING ALLOWANCE (T.A.) FORM T.R. 20 - SPECIAL CASE MADE TO AND FROM

1. Instructions for the Travelling Allowance (T.A.) are given in the Rules of the Government of Punjab.
2. The Travelling Allowance (T.A.) is payable only when the Government Servant is on duty and is travelling for the purpose of his official duties.
3. Fractions of a kilometer in the total of a bill for any one journey should not be claimed.
4. Where the first part of travel by a Government Servant is by air, the balance of the journey should be by train or by road.
5. A certificate of payment of T.A. by the Government Servant is not required for the purpose of drawing T.A. under Supplementary Rule 154 (B) of the Government of Punjab Rules.
6. Journeys from one district to another should not be claimed unless the distance involved exceeds the state limits.
7. A Travelling Allowance bill may be drawn in duplicate, one copy to be submitted to the Banker or Agent and the other copy to be submitted to the Controller of Accounts for the Government of Punjab.

CLASSIFICATION

Major function  
 Minor function  
 Dear of function  
 Pay Rs  
 Receipts

FOR THE DIRECTOR GENERAL OF FINANCE

Signature  
 Office  
 Receipts

Assistant Accountant General

Assistant Accountant General

Auditor General

Signature of the Government Servant  
 Office of the Government Servant


Signature of the Government Servant  
 Office of the Government Servant

6

40

**ATTENDANCE CERTIFICATE**

Certified that Mr. Muhammad Qasim ADEO (P&D) of District Education Office (Male) DIKhan has attended the O/O Directorate Elementary & Secondary Education Peshawar on 03/04/2019 regarding Enrollment Campaign.

  
Assistant Director  
Elementary & Secondary Education  
Khyber Pakhtunkhwa Peshawar

  
ADEO

A. ADEO

**ATTENDANCE CERTIFICATE**

41

Certified that Mr. Muhammad Qasim ADEO (P&D) of District Education Office (Male) DIKhan has attended the O/O Directorate Elementary & Secondary Education Peshawar on 29/04/2019 regarding Conditional Grant fund.



Assistant Director (Gen)  
Elementary & Secondary Education  
Khyber Pakhtunkhwa

29/04/2019

**ATTENDANCE CERTIFICATE**

42

Certified that Mr. Muhammad Qasim ADEO (P&D) of District Education Office (Male) DIKhan has attended the O/O Directorate Elementary & Secondary Education Peshawar on 09/04/2019 regarding submission of PC-IV.

*QJ 91*  
*sdh*

*IP*  
Assistant Director  
Elementary & Secondary Education  
Khyber Pakhtunkhwa Peshawar.

NOTED

certified that Muhammad Aslam  
ADHO (P40) o/o DEE (M) Picha has (43)  
attended the Secretariat E-3E  
RPT# Regency Sub-division of  
some documents on 16-4-2019.

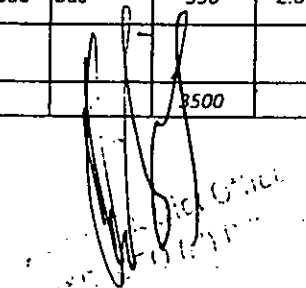
*[Signature]*  
Adv

STED

TRAVELLING ALLOWANCE BILL - (GAZETTED GOVERNMENT SERVATS)

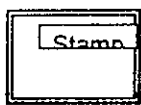
District	DIKHAN		Name	M Qasim	Head of Services Chargeable	Month of											
Head Quarter			Desig:	ADEO BP-16													
Particulars of journey and Halt.																	
Departure			Arrival			Kine of Journey	Fare			Daily Allowance			Actual Expenses		Total Charges	Purpose of Journey	Total of each line
* Station	Date	Hours	Station	Date	Hours		Class	KM	Amount	Rates A1/A1	Allowance Adm	No. of days	Particulars	Amount			
DO(m) DIKhan Office	04.06.2019	9:00Am	Peshawar	04.06.2019	3:00PM	By Road	bus	350	2.5	1440	1	SBFS Rs.2 50	875	4320	P&D official work	6635	
Stay at peshawar	05.06.2019	9:00Am	Peshawar	05.06.2020	3:00PM	By Road		0	0	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760	
Stay at peshawar	06.06.2019	9:00Am	Peshawar	06.06.2021	3:00PM	By Road	bus	0	2.5	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760	
peshawar	07.06.2019	9:00Am	Back to Dikhan	07.06.2022	3:00PM	By Road	bus	350	2.5	0	0	SBFS Rs.2.50	875	0	P&D official work	875	
DO(m) DIKhan Office	18.06.2019	9:00Am	Peshawar	18.06.2019	3:00PM	By Road		350	2.5	1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635	
peshawar	19.06.2019	9:00Am	Peshawar	19.06.2019	3:00PM	By Road	bus	0	2.5	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760	
peshawar	20.06.2019	9:00Am	Back to Dikhan	20.06.2019	3:00PM	By Road	bus	350	2.5	0	0	SBFS Rs.2.50	875	0	P&D official work	875	
DO(m) DIKhan Office	09.07.2019	9:00Am	Peshawar	09.07.2019		By Road	bus	350	2.5	1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635	
Stay at peshawar	10.07.2019	9:00Am	Peshawar	10.07.2019		By Road	bus	0	2.5	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760	
peshawar	11.07.2019		Back to Dikhan	11.07.2019		By Road	bus	350	2.5	0	0	SBFS Rs.2.50	875	0	P&D official work	875	
DO(m) DIKhan Office	16.07.2019		Peshawar	16.07.2019		By Road	bus	350	2.5	1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635	
Stay at peshawar	17.07.2019		Peshawar	17.07.2019		By Road	bus	0	2.5	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760	
peshawar	18.07.2019		Back to Dikhan	18.07.2019		By Road	bus	350	2.5	0	0	SBFS Rs.2.50	875	0	P&D official work	875	
DO(m) DIKhan Office	24.07.2019		Peshawar	24.07.2019		By Road	bus	350	2.5	1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635	
Stay at peshawar	25.07.2019		Peshawar	25.07.2019		By Road	bus	0	2.5	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760	
Stay at peshawar	26.07.2019		Peshawar	26.07.2019		By Road	bus	0	2.5	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760	
peshawar	27.07.2019		Back to Dikhan	27.07.2019		By Road	bus	350	2.5	0	0	SBFS Rs.2.50	875	0	P&D official work	875	
Total								3500			12	days	8750			77870	





km					
KM@RS.2.50	8750	8750			
B/F					
12 -Spl:Daily ( Rs. 1440	17280	17280			
		0			
12 Hotel Charges nights @4320		51040			
<b>Total</b>		<b>77870</b>			
Deduct. Single/double PTA for days					
Deduct- Hire due to Government					
Other Deduction					
<b>Net Claim</b>					
<b>Rupees</b>					
Passed for Rs.					

(contents received)



Signature \_\_\_\_\_ travelled  
Office \_\_\_\_\_  
Date \_\_\_\_\_

Appropriation for \_\_\_\_\_  
Expdt: including this Bill \_\_\_\_\_  
Balance \_\_\_\_\_  
Controlling Officer \_\_\_\_\_  
Treasury Officer \_\_\_\_\_

**Instructions for preparing Travelling Allowance Bills.**  
only entered of allowance should, therefore, in the same line and its amount carried out

- 2). Permanent travelling conveyance and house allowance should be drawn along with the
- 3). Fractions of mile in the total bill of any one journey for each person should not be charged
- 4). When the first time of Travelling Allowance Bills is a halt the date of commencement of the
- 5). Against each entry in column 123 there should be corresponding entry in column 14.
- 6). A certificate of attendance given by Court of authority should be attached to the bill, if
- 7). When travelling Allowance is claimed in respect of journey to or from a Hill station, should

**FOR USE IN ACCOUNTANT GENERAL'S OFFICE.**

Head of service chargeable:- Travel and Transportation Travelling Allowance	Admitted for Rs. _____ Objected to Rs. _____ Reasons of objectons.
---	---

**CERTIFICATE**

1. Certified that the journey was performed in the interest of the public service
2. Certified that the amount shown in this bill does not exceed then the budget allotment
3. Certified that amount claim in this bill actually spent by me
4. Certified that amount claim in this bill has not been drawn previously.



45

ATTENDENCE CERTIFICATE

Certified that Mr. Muhammad Qasim ADEO (P&D) DEO (M) DIKhan attended the Directorate of Elementary & Secondary Education Department Peshawar on 05/06/2019 regarding Submission of PC-1.

*Q. Asim*


*SK + J*  
ASSISTANT DIRECTOR  
Directorate of E&S  
Khyber Pakhtunkhwa Peshawar

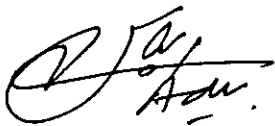
REGISTERED

46

## AUTHORITY LETTER

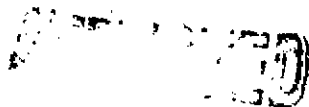
Certified that Mr. Muhammad Qasim ADEO (P&D) of local Office is hereby authorized to attend the O/O Directorate Elementary & Secondary Education Khyber Pakhtunkhwa Peshawar in connection with meeting regarding meeting (P&D) on 06/06/2019.

  
District Education Officer  
(Male) Dera Ismail Khan.

  
ADEO

ms

  
ASSISTANT DIRECTOR  
Elementary & Secondary Education  
Khyber Pakhtunkhwa Peshawar



Attendance Certificate (47)

It is certified that Mohammed Qasim  
ADBO (HOD) M Dikhan has attended  
the Directorate of ETSE Peshawar  
on 19-6-2019 regarding meeting  
of Audit of CG 2017-18 of  
2016-17.

*[Signature]*  
Adu

*[Signature]*

19/6/2019

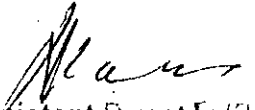
Dy. Director (P & O)  
Directorate of ETSE  
Khyber Pakhtunkhwa Pesh.

ATTACHED

48

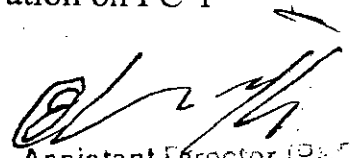
ATTENDANCE CERTIFICATE

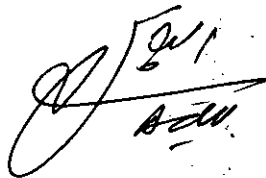
Certified that Mr. Muhammad Qasim ADEO(P&D) of District Education Office (Male) DIKhan has attended the O/O Directorate Elementary &Secondary Education Peshawar on 10/07/2019 regarding Submission of PC-IV

  
Assistant Director (P&D)  
Directorate of E&SE  
Peshawar KPK

ATTENDANCE CERTIFICATE

Certified that Mr. Muhammad Qasim ADEO(P&D) of District Education Office (Male) DIKhan has attended the O/O Directorate Elementary &Secondary Education Peshawar on 17/07/2019 regarding Submission of observation on PC-1

  
Assistant Director (P&D)  
Directorate of E&SE  
Peshawar KPK

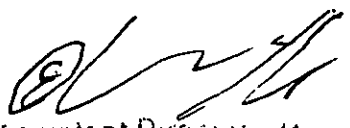


ATTESTED

ATTENDANCE CERTIFICATE

49


Certified that Mr. Muhammad Qasim ADEO (P&D) of District Education Office (Male) DIKhan has attended the meeting at O/O Directorate Elementary & Secondary Education Peshawar on 25/07/2019 regarding construction of Boundary wall under Tameer e School Program

  
Assistant Director (P&D)  
Directorate Elementary & Secondary Education  
Peshawar

Attendance Certificate:

Certified that Muhammed Qasim ADEO (P&D) of DIKhan has attended the Directorate of E&SE regarding submission of PCW of GHS No 7 DIKhan 26/7/2019.

  
ADEO

  
Assistant Director (P&D)  
Elementary & Secondary Education  
Khyber Pakhtunkhwa

INTERESTED

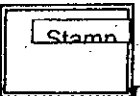
TRAVELLING ALLOWANCE BILL - (GAZETTED GOVERNMENT SERVATS)

District	DIKHAN			Name	M Qasim	Head of Services Chargeable				Month of						
Head Quarter				Desig:	ADEO BP-16											
Particulars of Journey and Halt						Kine of Journey	Fare			Daily Allowance		Actual Expenses		Hotel Charges	Purpose of Journey	Total of each line
Departure		Arrival		Class	KM		Amount	Rates A1/A1	No. of days	Particulars	Amount					
Station	Date	Hours	Station			Date						Hours				
DO(m) DIKhan Office	31.07.2019	9:00Am	Peshawar	31.07.2019	3:00PM	By Road	bus	350	2.5	1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635
Stay at peshawar	01.08.2019	9:00Am	Peshawar	01.08.2019	3:00PM	By Road		0	0	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760
peshawar	02.08.209	9:00Am	Back to Dikhan	02.08.209	3:00PM	By Road	bus	350	2.5	0	0	SBFS Rs.2.50	875	0	P&D official work	875
DO(m) DIKhan Office	05.08.2019	9:00Am	Peshawar	05.08.2019	3:00PM	By Road	bus	350	2.5	1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635
Stay at peshawar	06.08.2019	9:00Am	Peshawar	06.08.2019	3:00PM	By Road		0	2.5	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760
peshawar	07.08.2019	9:00Am	Back to Dikhan	07.08.2019	3:00PM	By Road	bus	350	2.5	0	0	SBFS Rs.2.50	875	0	P&D official work	875
DO(m) DIKhan Office	11.08.2019	9:00Am	Peshawar	11.08.2019	3:00PM	By Road	bus	350	2.5	1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635
Stay at peshawar	12.08.2019	9:00Am	Peshawar	12.08.2019		By Road	bus	0	2.5	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760
Stay at peshawar	13.08.2019	9:00Am	Peshawar	13.08.2019		By Road	bus	0	2.5	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760
peshawar	14.08.2019	9:00Am	Back to Dikhan	14.08.2019		By Road	bus	350	2.5	0	0	SBFS Rs.2.50	875	0	P&D official work	875
DO(m) DIKhan Office	21.08.2019	9:00Am	Peshawar	22.08.2019		By Road	bus	350	2.5	1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635
Stay at peshawar	22.08.2019	9:00Am	Peshawar	23.08.2019		By Road	bus	0	2.5	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760
peshawar	23.08.2019	9:00Am	Back to Dikhan	24.08.2019		By Road	bus	350	2.5	0	0	SBFS Rs.2.50	875	0	P&D official work	875
DO(m) DIKhan Office	04.09.2019	9:00Am	Peshawar	04.09.2019		By Road	bus	350	2.5	1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635
Stay at peshawar	05.09.2019	9:00Am	Peshawar	05.09.2019		By Road	bus	0	2.5	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760
peshawar	06.09.2019	9:00Am	Back to Dikhan	06.09.2019		By Road	bus	350	2.5	0	0	SBFS Rs.2.50	875	0	P&D official work	875
								3500			11	days	8750			72110

Ass. District Officer  
(P&D) DEO (M) DIKHAN

*[Handwritten Signature]*

*[Handwritten Mark]*

km			(contents received)
KM@RS.2.50	8750	8750	 Signature _____ travelled Office _____ Date _____
B/F			
11 -Spl:Daily @ Rs. 1440	15840	15840	
		0	
11 Hotel Charges nights @4320		47520	
<b>Total</b>		<b>72110</b>	Appropriation for _____
Deduct. Single/double PTA for days			Expdt: including this Bill _____
Deduct- Hire due to Government			Balance. _____
Other Deduction			Controlling Officer _____
<b>Net Claim</b>			Treasury Officer _____
<b>Rupees</b>			
Passed for Rs.			

**Instructions for preparing Travelling Allowance Bills.**

only entered of allowance should, therefore, in the same line and its amount carried out

- 2). Permanent travelling conveyance and house allowance should be drawn along with the
- 3). Fractions of mile in the total bill of any one journey for each person should not be charged
- 4). When the first time of Travelling Allowance Bills is a halt the date of commencement of the
- 5). Against each entry in column 123 there should be corresponding entry in column 14.
- 6). A certificate of attendance given by Court of authority should be attached to the bill, if
- 7). When travelling Allowance is claimed in respect of journey to or from a Hill station, should

**FOR USE IN ACCOUNTANT GENERAL'S OFFICE.**

Head of service chargeable:- Travel and Transportation Travelling Allowance	Admitted for Rs. _____ Objected to Rs. _____ Reasons of objections.
---	--

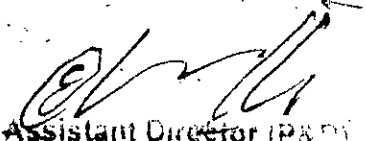
**CERTIFICATE**

1. Certified that the journey was performed in the interest of the public service
2. Certified that the amount shown in this bill does not exceed then the budget allotment
3. Certified that amount claim in this bill actually spent by me
4. Certified that amount claim in this bill has not been drawn previously.

(57)

**ATTENDANCE CERTIFICATE**


Certified that Mr. Muhammad Qasim ADEO(P&D) of District Education Office (Male) DIKhan has attended the meeting at O/O Directorate Elementary & Secondary Education Peshawar on 06/08/2019 regarding TLM material.

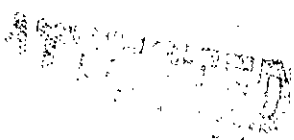
  
Assistant Director (P&D)  
Directorate of E&SE  
Peshawar KPK

**ATTENDANCE CERTIFICATE**

Certified that Mr. Muhammad Qasim ADEO (P&D) of District Education Office (Male) DIKhan has attended the O/O Directorate Elementary & Secondary Education Peshawar on 01/08/2019 regarding submission of PC-I.

  
Adv.

  
ASSISTANT DIRECTOR  
Directorate of E&SE  
Peshawar KPK




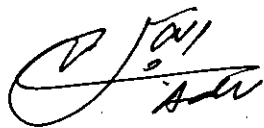


52

## AUTHORITY LETTER

Certified that **Mr. Muhammad Qasim ADEO (P&D)** of local Office is hereby authorized to attend the meeting in the Office of the Directorate, Elementary & Secondary Education Khyber Pakhtunkhwa Peshawar on 22-08-2019.

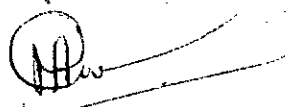
  
District Education Officer  
(Male) Dera Ismail Khan.



ATTESTED

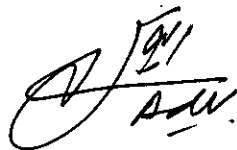
Attendance Certificate (53)


It is certified that Muhammad Qasim  
ADEO (P&D) DEO (M) DIKhan has attended  
the Directorate of E&SE regarding  
submission of some records on  
12 & 13-08-2019.

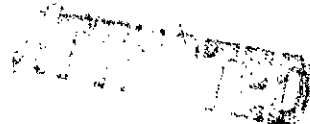
  
Assistant Director (Dev)  
Elementary & Secondary Education  
Khyber Pakhtunkhwa

**ATTENDANCE CERTIFICATE**

Certified that Mr. Muhammad Qasim ADEO (P&D) of District Education  
Office (Male) DIKhan has attended the O/O Secretariat Elementary & Secondary  
Education Peshawar in connection with meeting on Standardization of Higher  
Secondary Schools on 05-09-2019.



  
Senior Planning Officer  
Elementary & Secondary Education Deptt.  
Govt. of Khyber Pakhtunkhwa



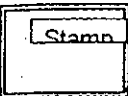
45

TRAVELLING ALLOWANCE BILL - (GAZETTED GOVERNMENT SERVANTS)

District	DIKHAN			Name	M Qasim	Head of Services Chargeable				Month of							
Head Quarter				Desig:	ADEO BP-16												
Particulars of journey and Halt						Kine of Journey	Fare			Daily Allowance		Actual Expenses		Hotel Charges	Purpose of Journey	Total of each line	
Departure		Arrival		Class	KM		Amount	Rates A1/A1	No. of days	Particulars	Amount						
Station	Date	Hours	Station	Date	Hours												
DO(m) DIKhan Office	08.09.2019	9:00Am	Peshawar	08.09.2019	3:00PM	By Road	bus	350	2.5		1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635
Stay at peshawar	09.09.2019	9:00Am	Peshawar	09.09.2019	3:00PM	By Road		0	0		1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760
peshawar	10.09.2019	9:00Am	Back to Dikhan	10.09.2019	3:00PM	By Road	bus	350	2.5		0	0	SBFS Rs.2.50	875	0	P&D official work	875
DO(m) DIKhan Office	23.09.2019	9:00Am	Peshawar	23.09.2019	3:00PM	By Road	bus	350	2.5		1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635
Stay at peshawar	24.09.2019	9:00Am	Peshawar	24.09.2019	3:00PM	By Road		0	2.5		1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760
peshawar	25.09.2019	9:00Am	Back to Dikhan	25.09.2019	3:00PM	By Road	bus	350	2.5		0	0	SBFS Rs.2.50	875	0	P&D official work	875
DO(m) DIKhan Office	02.10.2019	9:00Am	Peshawar	02.10.2019	3:00PM	By Road	bus	350	2.5		1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635
Stay at peshawar	03.10.2019	9:00Am	Peshawar	03.10.2019		By Road	bus	0	2.5		1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760
peshawar	04.10.2019	9:00Am	Back to Dikhan	04.10.2019		By Road	bus	350	2.5		0	0	SBFS Rs.2.50	875	0	P&D official work	875
DO(m) DIKhan Office	06.10.2019	9:00Am	Peshawar	06.10.2019		By Road	bus	350	2.5		1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635
Stay at peshawar	07.10.2019	9:00Am	Peshawar	07.10.2019		By Road	bus	0	2.5		1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760
peshawar	08.10.2019	9:00Am	Back to Dikhan	08.10.2019		By Road	bus	350	2.5		0	0	SBFS Rs.2.50	875	0	P&D official work	875
DO(m) DIKhan Office	17.10.2019	9:00Am	Peshawar	17.10.2019		By Road	bus	350	2.5		1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635
Stay at peshawar	18.10.2019	9:00Am	Peshawar	18.10.2019		By Road	bus	0	0		1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760
peshawar	19.10.2019	9:00Am	Back to Dikhan	19.10.2019		By Road	bus	350	2.5		0	0	SBFS Rs.2.50	875	0	P&D official work	875
DO(m) DIKhan Office	05.11.2019	9:00Am	Peshawar	05.11.2019		By Road	bus	350	2.5		1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635
Stay at peshawar	06.11.2019		Peshawar	06.11.2019		By Road	bus	0	0		1440	1	SBFS Rs.2.51	0	4320	P&D official work	5760
peshawar	07.11.2019		Back to Dikhan	07.11.2019		By Road	bus	350	2.5		0	0	SBFS Rs.2.52	875	0	P&D official work	875
Total								4200				12	days	10500			79620

*[Handwritten signature]*

ASS. DEPT. (IP&L) DEO (M) Dikhan

km			(contents received)	Asstt. District Officer		
KM@RS.2.50	10500	10500		<b>Instructions for preparing Travelling Allowance Bills.</b> only entered of allowance should, therefore, in the same line and its amount carried out		
B/F						
12 -Spl:Daily @ Rs. 1440	17280	17280				
		0				
		51840				
12 Hotel Charges nights @4320		51840	Signature _____ travelled	2). Permanent travelling conveyance and house allowance should be drawn along with the		
<b>Total</b>		<b>79620</b>	Office _____	3). Fractions of mile in the total bill of any one journey for each person should not be charged		
Deduct. Single/double PTA for days			Date _____	4). When the first time of Travelling Allowance Bills is a halt the date of commencement of the		
Deduct- Hire due to Government			Appropriation for _____	5). Against each entry in column 123 there should be corresponding entry in column 14.		
Other Deduction			Expdt: including this Bill _____	6). A certificate of attendance given by Court of authority should be attached to the bill, if		
<b>Net Claim</b>			Balance. _____	7). When travelling Allowance is claimed in respect of journey to or from a Hill station, should		
<b>Rupees</b>			Controlling Officer _____	<b>FOR USE IN ACCOUNTANT GENERAL'S OFFICE.</b>		
Passed for Rs.			Treasury Officer _____	<table border="1"> <tr> <td>Head of service chargeable:- Travel and Transportation Travelling Allowance</td> <td>Admitted for Rs. _____ Objected to Rs. _____ Reasons of objections.</td> </tr> </table>	Head of service chargeable:- Travel and Transportation Travelling Allowance	Admitted for Rs. _____ Objected to Rs. _____ Reasons of objections.
Head of service chargeable:- Travel and Transportation Travelling Allowance	Admitted for Rs. _____ Objected to Rs. _____ Reasons of objections.					

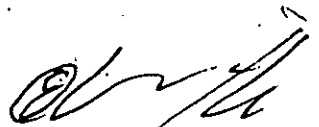
### CERTIFICATE

1. Certified that the journey was performed in the interest of the public service
2. Certified that the amount shown in this bill does not exceed then the budget allotment
3. Certified that amount claim in this bill actually spent by me
4. Certified that amount claim in this bill has not been drawn previously.

55

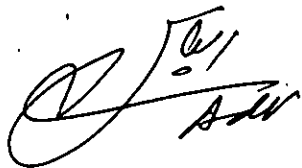
**ATTENDANCE CERTIFICATE**


Certified that Mr. Muhammad Qasim ADEO(P&D) of District Education Office (Male) DIKhan has attended the meeting at O/O Directorate Elementary & Secondary Education Peshawar on 09/09/2019 regarding Conditional Grant 2017-18

  
Assistant Director (P&D)  
Directorate of E&S  
Peshawar PPK

**ATTENDANCE CERTIFICATE**

Certified that Mr. Muhammad Qasim ADEO (P&D) of District Education Office (Male) DIKhan has attended the O/O Directorate Elementary & Secondary Education Peshawar in connection with meeting on Conditional Grant Program 2017-18 & 2018-19 on 24-09-2019.



  
ASSISTANT DIRECTOR  
Elementary & Secondary Education  
Khyber Pakhtunkhwa Peshawar



**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN**

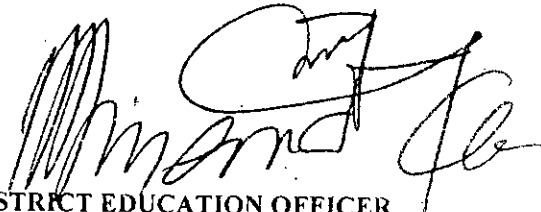
Tell: 09669280128- 09669280131

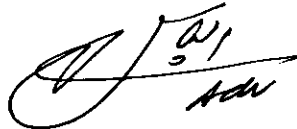
Email: emisdikhan@yahoo.com

98

Office Note

Mr. Muhammad Qasim ADEO (P&D) DIKhan is hereby directed / authorized to attend the office of the worthy Director E&SE KPK Peshawar on 07.10.2019 in connection with submission of PC-IV on behalf of undersigned.

  
DISTRICT EDUCATION OFFICER  
(MALE) DIKHAN

  
ADW

ATTACHED

Attendance Certificate

(57)

It is certified that Muhammad Qasim  
ADHO (RTO) M. D. Khan has attended  
the meeting in Secretariat of E & SE  
Deptt on 18-10-2019 Regarding  
non-compliance of Executive Agency.

*[Handwritten signature]*

*[Handwritten signature]*

18/10/19

M&E Officer (Technical)  
Senior Planning  
Elementary & Secondary Education Deptt  
Govt. of Sindh, Bar Pakka

ATTACHED



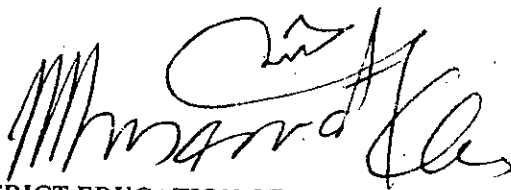
**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN**

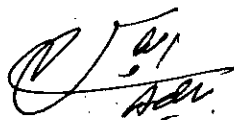
Tel: 09669280128- 09669280131  
Email: emisdikhan@yahoo.com

58

**Office Note**

Mr. Muhammad Qasim ADEO (P&D) DIKhan is hereby directed / authorized to attend the office of Planning Officer E&SE KPK Peshawar on 03.10.2019 in connection with meeting regarding GHSS Kech DIKhan on behalf of undersigned.

  
DISTRICT EDUCATION OFFICER  
(MALE) DIKHAN



ATTACHED





**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN**

Tell: 09669280128- 09669280131

Email: emisdikhan@yahoo.com

59

Office Note

Mr. Muhammad Qasim ADEO (P&D) DIKhan is hereby directed / authorized to attend the office of worthy Secretary E&SE KPK Peshawar on 06.11.2019 in connection with submission of record regarding standardization on behalf of undersigned.

DISTRICT EDUCATION OFFICER  
(MALE) DIKHAN

RECEIVED

3

TRAVELLING ALLOWANCE BILL - (GAZETTED GOVERNMENT SERVANTS)

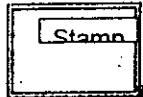
District	DIKHAN			Name	M Qasim	Head of Services Chargeable				Month of							
Head Quarter				Desig:	ADEO BP-16												
Particulars of Journey and Halt.				Pay		Kine of Journey		Fare			Daily Allowance		Actual Expenses		Total Charge s	Purpose of Journey	Total of each line
Departure		Arrival			Kine of Journey	Class	KM	Amount	Rates A1/A1	Allowance Admic	No. of days	Particulars	Amount	Total Charge s	Purpose of Journey	Total of each line	
Station	Date	Hours	Stations	Date													Hours
DO(m) DIKhan Office	17.11.2019	9:00Am	Peshawar	17.11.2019	3:00PM	By Road	bus	350	2.5	1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635	
Stay at peshawar	18.11.2019	9:00Am	Peshawar	18.11.2019	3:00PM	By Road		0	0	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760	
peshawar	20.11.2019	9:00Am	Back to Dikhan	20.11.2019	3:00PM	By Road	bus	350	2.5	0	0	SBFS Rs.2.50	875	0	P&D official work	875	
DO(m) DIKhan Office	05.12.2019	9:00Am	Peshawar	05.12.2019	3:00PM	By Road	bus	350	2.5	1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635	
Stay at peshawar	06.12.2019	9:00Am	Peshawar	06.12.2019	3:00PM	By Road		0	2.5	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760	
peshawar	07.12.2019	9:00Am	Back to Dikhan	07.12.2019	3:00PM	By Road	bus	350	2.5	0	0	SBFS Rs.2.50	875	0	P&D official work	875	
DO(m) DIKhan Office	10.12.2019	9:00Am	Peshawar	10.12.2019	3:00PM	By Road	bus	350	2.5	1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635	
Stay at peshawar	11.12.2019	9:00Am	Peshawar	11.12.2019		By Road	bus	0	2.5	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760	
peshawar	12.12.2019	9:00Am	Back to Dikhan	12.12.2019		By Road	bus	350	2.5	0	0	SBFS Rs.2.50	875	0	P&D official work	875	
DO(m) DIKhan Office	15.12.2019	9:00Am	Peshawar	15.12.2019		By Road	bus	350	2.5	1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635	
Stay at peshawar	16.12.2019	9:00Am	Peshawar	16.12.2019		By Road	bus	0	2.5	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760	
peshawar	17.12.2019	9:00Am	Back to Dikhan	17.12.2019		By Road	bus	350	2.5	0	0	SBFS Rs.2.50	875	0	P&D official work	875	
DO(m) DIKhan Office	25.12.2019	9:00Am	Peshawar	25.12.2019		By Road	bus	350	2.5	1440	1	SBFS Rs.2.50	875	4320	P&D official work	6635	
Stay at peshawar	26.12.2019	9:00Am	Peshawar	26.12.2019		By Road	bus	0	0	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760	
Stay at peshawar	27.12.2019	9:00Am	Peshawar	27.12.2019		By Road	bus	0	0	1440	1	SBFS Rs.2.50	0	4320	P&D official work	5760	
peshawar	28.12.2019	9:00Am	Back to Dikhan	28.12.2019		By Road	bus	350	2.5	0	0	SBFS Rs.2.50	875	0	P&D official work	875	
								3500			11	days	8750			72110	

*[Handwritten signature]*

Asstt. District Officer  
(P&D) DEO.(M) DIKhan.

km			
KM@RS.2.50	8750	8750	
B/F			
11 -Spl:Daily ( Rs. 1440 .	15840	15840	
		0	
11 Hotel Charges nights @4320		47520	
<b>Total</b>		<b>72110</b>	
Deduct. Single/double PTA for days			Appropriation for
Deduct- Hire due to Government			
Other Deduction			Exptd: including this Bill
<b>Net Claim</b>			
<b>Rupees</b>			Balance.
Passed for Rs.			Controlling Officer
			Treasury Officer

(contents received)



(P&D) G

**Instructions for preparing Travelling Allowance Bills.**

only entered of allowance should, therefore, in the same line and its amount carried out

- 2). Permanent travelling conveyance and house allowance should be drawn along with the
- 3). Fractions of mile in the total bill of any one journey for each person should not be charged
- 4). When the first time of Travelling Allowance Bills is a halt the date of commencement of the
- 5). Against each entry in column 123 there should be corresponding entry in column 14.
- 6). A certificate of attendance given by Court of authority should be attached to the bill, if
- 7). When travelling Allowance is claimed in respect of journey to or from a Hill station, should

**FOR USE IN ACCOUNTANT GENERAL'S OFFICE.**

Head of service chargeable:- Travel and Transportation Travelling Allowance	Admitted for Rs. _____ Objected to Rs. _____ Reasons of objections.
---	--

**CERTIFICATE**

1. Certified that the journey was performed in the interest of the public service
2. Certified that the amount shown in this bill does not exceed then the budget allotment
3. Certified that amount claim in this bill actually spent by me
4. Certified that amount claim in this bill has not been drawn previously.



**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN**

Tell: 09669280128- 09669280131

Email: enisdikhan@yahoo.com

61

Office Note

Mr. Muhammad Qasim ADEO (P&D) DIKhan is hereby directed / authorized to attend the office of worthy Director E&SE KPK Peshawar on 18.11.2019 in connection with meeting regarding conditional grant on behalf of undersigned.

*M. Qasim*  
ADEO

*M. Qasim*  
DISTRICT EDUCATION OFFICER  
(MALE) DIKhan




**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE)DERA ISMAIL KHAN**

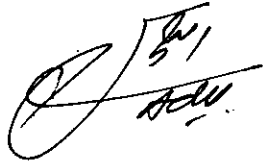
Tell: 09669280128- 09669280131  
Email: emisdikhan@yahoo.com

62

Office Note

Mr. Muhammad Qasim ADEO (P&D) DIKhan is hereby directed / authorized to attend the office of worthy Secretary E&SE KPK Peshawar on 06.12.2019 in connection with submission of record / PC-I on behalf of undersigned.

  
DISTRICT EDUCATION OFFICER  
(MALE) DIKHAN



ATTACHED



**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN**


Tell: 09669280128- 09669280131

Email: emisdikhan@yahoo.com

63

Office Note

Mr. Muhammad Qasim ADEO (P&D) DIKhan is hereby directed / authorized to attend the Directorate of E&SE KPK Peshawar on 11.12.2019 in connection with meeting with Add: Director (P&D) on behalf of undersigned.

  
DISTRICT EDUCATION OFFICER  
(MALE) DIKHAN

  
ADD

RECEIVED



**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN**

Tell: 09669280128- 09669280131

Email: emisdikhan@yahoo.com

64

**Office Note**

Mr. Muhammad Qasim ADEO (P&D) DIKhan is hereby directed / authorized to attend the office of worthy Secretary E&SE KPK Peshawar on 16.12.2019 in connection with meeting regarding M & E issues on behalf of undersigned.

*Qasim Adeo*

*Muhammad Qasim Adeo*  
DISTRICT EDUCATION OFFICER  
(MALE) DIKHAN

ATTACHED



**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN**

Tell: 09669280128- 09669280131

Email: emisdikhan@yahoo.com

65

**Office Note**

Mr. Muhammad Qasim ADEO (P&D) DIKhan is hereby directed / authorized to attend the office of worthy Secretary E&SE KPK Peshawar on 26.12.2019 in connection with submission of record of play area and on 27.12.2019 meeting regarding boundary wall of tamer-e-school programme at Directorate of E&SE KPK Peshawar on behalf of undersigned.

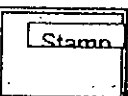
*Q. Qasim*  
Adv.

**DISTRICT EDUCATION OFFICER  
(MALE) DIKHAN**

**ATTESTED**





km			(contents received)
KM@RS.2.50	7875	7875	 Signature _____ travelled Office _____ Date _____
B/F			
11 -Spl:Daily ( Rs. 1440	15840	15840	
		0	
11 Hotel Charges nights @4320		47520	
<b>Total</b>		<b>71235</b>	Appropriation for
Deduct. Single/double PTA for days			Expdt: including this Bill
Deduct- Hire due to Government			Balance.
Other Deduction			Controlling Officer
<b>Net Claim</b>			Treasury Officer
<b>Rupees</b>			
Passed for Rs.			

Asstt. District Officer

**Instructions for preparing Travelling Allowance Bills.**  
 only entered of allowance should, therefore, in the same line and its amount carried out

- 2). Permanent travelling conveyance and house allowance should be drawn along with the
- 3). Fractions of mile in the total bill of any one journey for each person should not be charged
- 4). When the first time of Travelling Allowance Bills is a halt the date of commencement of the
- 5). Against each entry in column 123 there should be corresponding entry in column 14.
- 6). A certificate of attendance given by Court of authority should be attached to the bill, if
- 7). When travelling Allowance is claimed in respect of journey to or from a Hill station, should

**FOR USE IN ACCOUNTANT GENERAL'S OFFICE.**

Head of service chargeable:- Travel and Transportation Travelling Allowance	Admitted for Rs. _____ Objected to Rs. _____ Reasons of objections.
---	--

### CERTIFICATE

1. Certified that the journey was performed in the interest of the public service
2. Certified that the amount shown in this bill does not exceed then the budget allotment
3. Certified that amount claim in this bill actually spent by me
4. Certified that amount claim in this bill has not been drawn previously.



**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN**

Tel: 09669280128- 09669280131

Email: emisdikhan@yahoo.com

67

**Office Note**

Mr. Muhammad Qasim ADEO (P&D) DIKhan is hereby directed / authorized to attend the office of worthy Director E&SE KPK Peshawar on 22.01.2020 in connection with meeting regarding conditional grant and TLM material on behalf of undersigned.

*Q. Asim*  
Adl

DISTRICT EDUCATION OFFICER  
(MALE) DIKHAN

ATTACHED



**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE)DERA ISMAIL KHAN**

Tell: 09669280128- 09669280131

Email: emisdikhan@yahoo.com

*(Handwritten initials)*

Office Note

Mr. Muhammad Qasim ADEO (P&D) DIKhan, is hereby directed / authorized to attend the office of worthy Secretary E&SE KPK Peshawar on 08.01.2020 in connection with submission of record / observations detail on behalf of undersigned.

*(Handwritten signature of Muhammad Qasim ADEO)*

DISTRICT EDUCATION OFFICER  
(MALE) DIKHAN

*(Handwritten signature)*

*(Faint stamp or text)*



**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE)DERA ISMAIL KHAN**

Tell: 09669280128- 09669280131

Email: emisdikhan@yahoo.com

69

**Office Note**

Mr. Muhammad Qasim ADEO (P&D) DIKhan is hereby directed / authorized to attend the office of worthy Director E&SE KPK Peshawar on 10.02.2020 in connection with submission of record on behalf of undersigned.

*[Handwritten signature]*

*[Handwritten signature]*  
DISTRICT EDUCATION OFFICER  
(MALE) DIKHAN

RECEIVED



**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN**

Tell: 09669280128- 09669280131

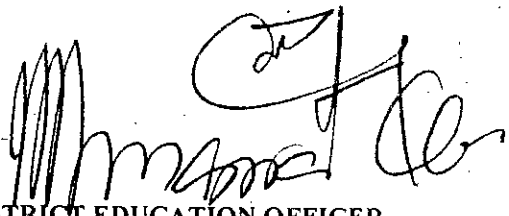
Email: emisdikhan@yahoo.com

70

Office Note

Mr. Muhammad Qasim ADEO (P&D) DIKhan is hereby directed / authorized to attend the office of worthy Secretary E&SE KPK Peshawar on 15.01.2020 and 16.01.2020 to the office of Director ESRU Peshawar in connection with engineering firm detail/discussion on behalf of undersigned.

*J. Qasim*  
*Adv*

  
DISTRICT EDUCATION OFFICER  
(MALE) DIKHAN

ATTACHED

Attendance Certificate

71

It is certified that Muhammad Qasim ADO (P&D)  
DO (M) Ditchan has attended the meeting  
on 16-01-2020 Regarding Budget execution  
in Disclosure of E fSE Peshawar

S L + AMP

ASSISTANT DIRECTOR  
PESHAWAR

W. M. Khan

ATTACHED



**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN**

Tell: 09669280128- 09669280131

Email: emisdikhan@yahoo.com

79

**Office Note**

Mr. Muhammad Qasim ADEQ (P&D) DIKhan is hereby directed / authorized to attend the office of worthy Director E&SE KPK Peshawar on 27/02.2020 in connection with submission of PC-IV on behalf of undersigned.

DISTRICT EDUCATION OFFICER  
(MALE) DIKHAN

ATTESTED



73

D

To

The District Education Officer,  
(Male) Dera Ismail Khan.

Subject:

**REQUEST FOR PAYMENT OF TA/DA BILLS**

R/Sir,

With profound regards and best wishes it is submitted that under signed had work as ADEO (P&D) in your good office since 2016 to Feb 2020. During this tenure under signed visited Directorate of E&SE KPK Peshawar, Secretariat of E&SE KPK Peshawar regarding different official matters in the best interest of this office as well as in the best interest of this department.

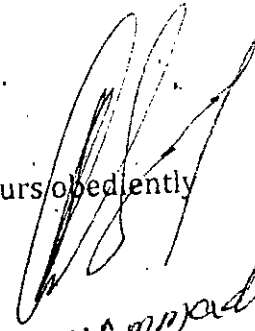
It is further added that I am promoted to the post of Principal (BS-18). Therefore, it is requested to your kind honour that kindly pay my TA / DA bills of amount Rs. ~~861,680~~. The under signed will be thankful to your good self on this act of kindness.

Encls: Bills along with original attendance are enclosed.

Dated:

6-07-2020.

Yours obediently

Mr.  Qasim  
Ex-ADEO (P&D)  
DEO (M) Office DIKhan

  
Adm

ATTENDED



**OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN**  
Tell: 09669280128- 09669280131  
Email: emisdikhan@yahoo.com

(74)

No. 13597


Dated DIKhan the 08/07/2020

To

The Deputy Commissioner,  
Dera Ismail Khan.

Subject: **REQUEST FOR TA/DA**

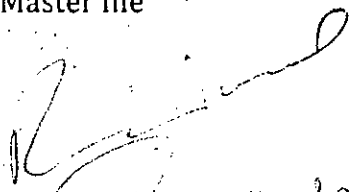
Enclosed please find herewith request dated 06.07.2020 received from Mr. Muhammad Qasim Ex-ADEO (P&D) regarding payment of TA/DA, which is self explanatory and require your kind consideration.


  
DISTRICT EDUCATION OFFICER  
(MALE) DIKHAN  
etc

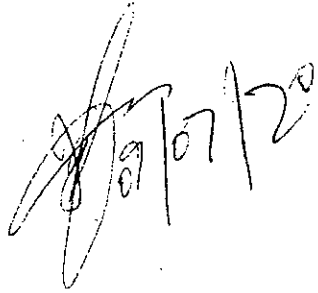
Ends No. 13598

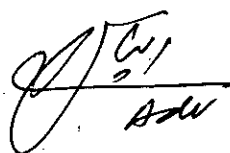
Dated DIKhan the 08/07/2020

1. Additional Deputy Commissioner (F&P) Dera Ismail Khan
2. Master file

  
19/7/20

  
DISTRICT EDUCATION OFFICER  
(MALE) DIKHAN  
etc

  
08/07/20

  
Adv

ATTACHED

To

The District Education Officer,  
(Male) Dera Ismail Khan.

E (75)

Subject: **REQUEST FOR PAYMENT OF TA/DA BILLS**

R/Sir,

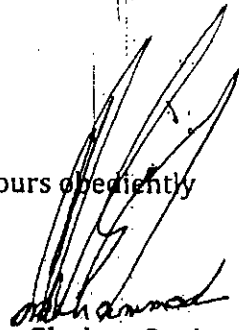
Reference to my application dated 06.07.2020

With profound regards and best wishes it is submitted that under signed had work as ADEO (P&D) in your good office since 2016 to Feb 2020. During this tenure under signed visited Directorate of E&SE KPK Peshawar, Secretariat of E&SE KPK Peshawar regarding different official matters in the best interest of this office as well as in the best interest of this department.

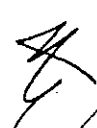
It is further added that I am promoted to the post of SSS (BS-18) GHSS Ramak. Therefore, it is requested to your kind honour that kindly pay my TA / DA bills of amount Rs. 861,884/-. The under signed will be thankful to your good self on this act of kindness.

Dated: 18/08/2020

Yours obediently

  
Mr. ~~Shulam~~ Qasim  
Ex-ADEO (P&D)  
DEO (M) Office DIKhan

Zafar Shah  
A/C Branch

  
07/09/2020

Office of the Distt. Edu. Officer  
(Male) D.I. Khan  
Diary No. 4812  
Date: 07-9-2020

  
Adw

ATTACHED



OFFICE OF THE DISTRICT EDUCATION OFFICER  
(MALE) DERA ISMAIL KHAN

Tell: 09669280128- 09669280131

Email: emisdikhan@yahoo.com

76

No. 15970


Dated DIKhan the 07/9/2020

To

The Deputy Commissioner,  
Dera Ismail Khan.

Subject: REQUEST FOR TA/DA

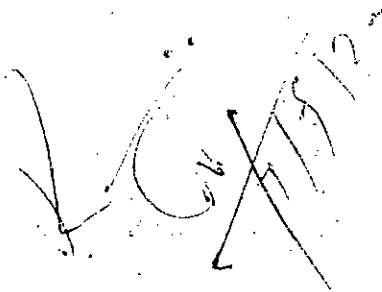
Enclosed please find herewith request dated 18.08.2020 received from Mr. Muhammad Qasim Ex-ADEO (P&D) regarding payment of TA/DA, which is self explanatory and require your kind consideration.


  
DISTRICT EDUCATION OFFICER  
(MALE) DIKHAN  
o/c

Ends No. 15971-72

Dated DIKhan the 07/9/2020

1. Additional Deputy Commissioner (F&P) Dera Ismail Khan
2. Master file



  
DISTRICT EDUCATION OFFICER  
(MALE) DIKHAN  
o/c



ATTACHED

To

The District Education Officer,  
(Male) Dera Ismail Khan.

F (77)

Subject: **REQUEST FOR PAYMENT OF TA/DA BILLS**

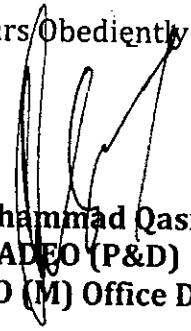
R/Sir,

Reference to my application dated 06.07.2020 & 07.09.2020, it is once again submitted to your kind honor on the subject cited above with request that kindly approach to the office of the worthy Deputy Commissioner DIKhan for release of TA/DA fund I.R.O undersigned.

I shall be thankful to you for this act of kindness.

Dated: 26.05.2021

Yours Obediently

  
Muhammad Qasim  
Ex-ADEO (P&D)  
DEO (M) Office DIKhan

  
Adv

ATTACHED



68

AM FARID

Advocate

bc-17-7275

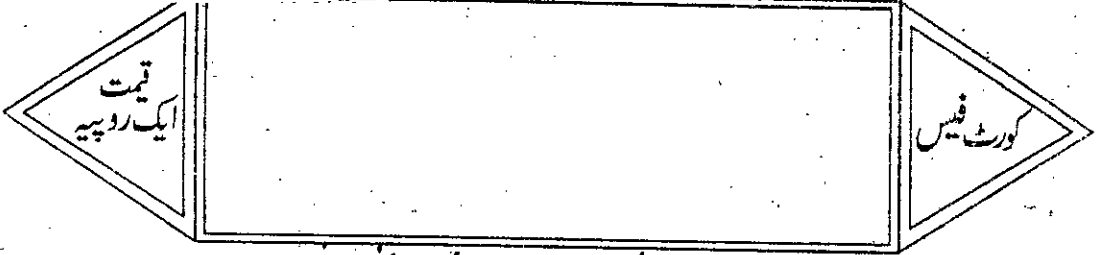
Date of issue: September 2020

Valid upto: September 2023



Secretary  
KP Bar Council

# وکالت نامہ



بعدالت جناب سر جسٹس بیٹھنل صدر بختوار کورٹ

منجانب ریسلرنٹ

محمد ناسم بنام گورنمنٹ آف اے پی ایف

دعویٰ یا جرم

تفصیل دعویٰ یا جرم

سر جسٹس ایس

باعث تحریر آنکہ

مقدمہ مندرجہ بالا عنوان میں اپنی طرف واسطے بیرونی و جھولہ ہی برائے پیشی یا تصفیہ مقدمہ مقام اے پی ایف کیلئے

العباس (ادارہ عالی) اور ریسلرنٹ (مدعی) کے درمیان  
کو جب ذیل شرائط پر وکیل مقرر کیا ہے، کہ میں ہر پیشی پر خود بذریعہ مختیار جاگس رو برو عدالت حاضر ہوتا رہوں گا۔ اور ہر جھولہ پکارے جانے مقدمہ وکیل صاحب موصوف کو اطلاع دیکر حاضر عدالت کروں گا، اگر پیشی پر منظر حاضر نہ ہوں اور مقدمہ میری غیر حاضری کی وجہ سے کسی طور پر میرے برخلاف ہو گیا۔ تو صاحب موصوف اسکے کسی طرح ذمہ دار نہ ہوں گے، نیز وکیل صاحب موصوف صدر مقام پکھری کے علاوہ کسی جگہ یا پکھری کے اوقات سے پہلے یا پیچھے یا بروز تعطیل بیرونی کرنے کے ذمہ دار نہ ہوں گے۔ نیز وکیل صاحب موصوف صدر مقام پکھری کے علاوہ کسی جگہ یا پکھری کے اوقات سے پہلے یا پیچھے یا بروز تعطیل بیرونی کرنے کے ذمہ دار نہ ہوں گے۔ اور مقدمہ صدر پکھری کے علاوہ اور جگہ سماعت ہونے یا بروز تعطیل یا پکھری کے اوقات کے آگے پیچھے پیش ہونے پر منظر کو کوئی نقصان پہنچے تو اس کے ذمہ دار یا اس کے واسطے کسی معاوضہ کے ادا کرنے یا عتقاد واپس کرنے کے بھی موصوف ذمہ دار نہ ہوں گے۔ مجھ کو کل ساختہ پروا خط صاحب موصوف مل کر وہ ذات خود منظور قبول ہوگا۔ اور صاحب موصوف کو عرضی دعویٰ، یا جواب دعویٰ یا درخواست اجراء کے ذمہ نظر ثانی اپیل گمرانی و ہر قسم درخواست پر دستخط و تصدیق کرنے کا بھی اختیار ہوگا۔ اور کسی حکم یا ڈگری کرنے اور ہر قسم کارروائی وصول کرنے اور رسید دینے اور داخل کرنے اور ہر قسم کے بیان دینے اور اس پر جانشی یا راضی نامہ و فیصلہ بر حلف کرنے، اقبال دعویٰ کا بھی اختیار ہوگا۔ اور بصورت مقرر ہونے تاریخ پیشی مقدمہ مذکورہ بیرون از پکھری صدر بیرونی مقدمہ مذکورہ نظر ثانی و اپیل گمرانی و برآمدگی مقدمہ یا مستوفی ڈگری کی طرف یا درخواست حکم انتہائی یا ترقی یا گرفتاری قتل از فیصلہ اجراء کے ذمہ بھی صاحب موصوف کو بشرط ادا سنگلی علیحدہ عتقاد بیرونی کا اختیار ہوگا اور تمام ساختہ پروا خط صاحب موصوف مل کر وہ ذات خود منظور و قبول ہوگا۔ اور بصورت ضرورت صاحب موصوف کو یہ بھی اختیار ہوگا کہ مقدمہ مذکورہ یا اسکے کسی جزو کی کارروائی یا بصورت درخواست نظر ثانی اپیل گمرانی یا دیگر معاملہ مقدمہ مذکورہ کسی دوسرے وکیل یا بیرونی کو اپنے بجائے یا اپنے ہمراہ مقرر کریں۔ اور ایسے مشیر قانون کو بھی ہر امر میں وہی اور ویسے اختیارات حاصل ہوں گے، جیسے صاحب موصوف کو حاصل ہیں، اور دوران مقدمہ میں جو کچھ ہر جائزہ التزام پڑے گا، وہ صاحب موصوف کا حق ہوگا۔ مگر صاحب موصوف کو پوری فیس تاریخ پیشی سے پہلے ادا نہ کروں گا۔ تو صاحب موصوف کو پورا اختیار ہوگا کہ وہ مقدمہ کی بیرونی نہ کریں اور انکی صورت میں ہر کوئی مطالبہ کسی قسم کا صاحب موصوف کے برخلاف نہیں ہوگا۔

مورخہ 30 مارچ 2021

مضمون وکالت نامہ سن لیا ہے۔ اور اچھی طرح سمجھ لیا ہے اور منظور ہے۔

Acceptance  
Acceptance  
Acceptance

Signature  
CNIC # 02103-9006107-7