Reader

16.03.2021

Muhammad Arshad Khan Tanoli Advocate counsel for appellant present. This case was fixed for 19.03.2021 but on the request of learned counsel for appellant, file was requisitioned for today.

Request for withdrawal of instant appeal was made by the learned counsel for appellant and in this regard, his statement was recorded on the margin of order sheet and signature was also obtained thereon.

In view of above, instant appeal is hereby dismissed as withdrawn. No order as to costs. File be consigned to the record room.

Announced. 16.03.2021

> (Rozina Rehman) Member (J)

Camp Court, A/Abad

It is submitted that the matter is being butched off. Hence my need to persone wind appeal.

Due to covid ,19 case to come up for the same on at camp court abbottabad.

Reader

Due to summer vacation case to come up for the same on 18/4/20 at camp court abbottabad.

18.09.2020

Appellant Abdur Rehman has not forth come despite repeated calls at different intervals since morning, the last call was made at 12:20 P.M but no one appeared on his behalf. A cursory look at the preceding order sheet reveals that the appeal was adjourned twice due to spread of COVID-19, therefore, it is deemed appropriate to issue appellant and his respective counsel notice for appearance for 16.12.2020. File to come up for preliminary hearing before S.B at Camp Court, Abbottabad.

(MUHAMMAD JAMAL KHAN) MEMBER

CAMP COURT ABBOTTABAD

Form-A FORM OF ORDER SHEET

Court of			
•			
Case No	1718/2019	-	,,

•	Case No	1718/2019
S.No.	Date of order Proceedings	Order or other proceedings with signature of judge
1 ,	2	3
1	09/12/2019	The present appellant initially went in Writ Petition
		before the Hon'ble Peshawar High Court A.Abad Bench and the
		Hon'ble High Court vide its order dated 26.11.2019 treated the
	,	Writ Petition into an appeal and sent the same to this Tribunal
		for decision in accordance with law. The same may be entered in
		the Institution Register and put up to the worthy Chairman for
		further order please. REGISTRAR 9112
2-		This case is entrusted to touring S. Bench at A.Abad for
,		preliminary hearing to be put up there on $24-0/-20$
		CHAIRMAN
	24.01.2020	Clerk to counsel for the appellant present and see
		adjournment on the ground that learned counsel for the
t		appellant is not in attendance. Adjourn. To come up f
		preliminary hearing on 20.03.2020 before S.B at Can
		Court Abbottabad.
· .		
		Member
		Camp Court, A/Abad
,		
	•	

THE



PESHAWAR HIGH COURT,

ABBOTTABAD BENCH

Ph: 0992-9310058 Fax: 0992-9310055

No: 346

Dated Abbottabad 15t

December, 2019

From

The Additional Registrar, Peshawar High Court, Abbottabad Bench.

То

The Honourable Chairman Service Tribunal,

KPK Peshawar.

Subject :

WRIT PETITION No. 649-A/2019.

ABDUR REHMAN

PETITIONER

VERSUS

GOVT. OF KPK & OTHERS

RESPONDENTS

Sir,

I am directed to forward herewith Writ Petition No. 649-A/2019 titled "Abdur Rehman Vs Govt. of KPK & others" total sheets (92) alongwith a copy of judgment of the Honourable Division Bench dated 26.11.2019 for necessary action please.

Yours Faithfully,

(Additional Registrar)

<u>PESHAWAR HIGH COURT ABBOTTABAD</u> <u>BENCH</u>

JUDICIAL DEPARTMENT

JUDGMENT SHEET

WP No. 649-A/2019.

Date of hearing 26.11.2019.

For Petitioner/s (Abdur Rehman) by Mr. Muhammad Arshad Khan Tanoli, Advocate.

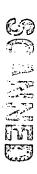
IJAZ ANWAR. J. Through the instant petition under Article 199 of the Constitution of Islamic Republic of Pakistan, 1973, the petitioner namely Abdur Rehman, has invoked the jurisdiction of this Court with the following prayer:-

"That on acceptance of instant petition, respondents graciously be directed to make payment of TA/DA amounting to Rs. 496420/- incurred by the petitioner on official duties. Any other relief which this Hon'ble Court may deem appropriate with in the circumstances of the case may be allowed to the petitioner.".

2. It is the contention of the petitioner that during service, he performed official duties, therefore, he is entitled for travelling daily allowance right from 2011 to 2018 amounting to

a della

· intect



Rs. 496420/-. That respondent No. 4 forwarded the application for allocation of budget vide letter dated: 19.04.2018 and the government has provided the budget for payment to the petitioner but the petitioner is not being paid the same. Hence, the instant writ petition.

- 3. Learned counsel for petitioner at the very outset, stated at the bar that petitioner would be satisfied if the instant writ petition is treated as service appeal and send it to the Service Tribunal for decision in accordance with law.
- 4. Without touching the merits of the case, in the interest of justice, we treat this writ petition as service appeal of the petitioner and send the same to the Service Tribunal for its decision in accordance with law. Office is directed to do the needful forthwith.

Announced. 26.11.2019.

JUDGE

ルン JUDGE

Hon'ble Justice Ijaz Anwar & Hon'ble Justice Shakeel Ahmed & [] 1

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पालाधार के

Case No. WP649/19
Date of Filing:
District

OPENING SHEET FOR WRIT BRANCH

Case Type: MISCE	LLANEOUS AP	PLICAT			Original Proceedings:
Category Code:			(Categories & State back of the o	ub Cates pening	gories are given at sheet)
Review/ Contempt o	of Court in respo	ect of			•
Writ of; Heabus C	Corpus Prohit	oition	Mandamus	Quo War	ranto Certiorari
f Certiorari;					
Forum		Date	Interlocutory Order	/Final	Caste Pertains to
					□ DB
Petitioner Name	Abdur Rehma	n son of N	Mir Zaman		
Mobile No.					n o where the
Address	(Retired Sup Mansehra		nt) resident of		a, P.O Khana Dada
CNIC No.					Control of the Contro
Email Address					Appendix and appendix of the second s
		1 1771	Togali		A CONTRACTOR OF THE CONTRACTOR
Counsel for	Muhammad At	rshad Kha			
Petitioner(s)	0246 0599592	The second secon	The second secon		
Mobile No.	0346-9588583		Abbottabad		The same of the sa
Address	13101-091474				
CNIC No.	diaarshad97@		THE PARTY OF THE P		
Email Address					
Respondent(s)	Secondary F Others.	ducation	(E&SE), Khyb	er Pak	ecretary, Elementary htunkhwa, Peshawar
Address	Correctly give	n in the he	eading of writ peti	tion.	
Original Order/ A	ection/ Inaction	Complain	ed of;		v
Prayer;	and the second s				welv he directed to me
On acceptance of	the instant wri	t petition,	, respondents that	y gracic o tha na	ously be directed to ma
payment of TA/L	A amounting to) KS. 490	420/- Incuited by	anneon	titioner on official duti
Any other relief	which this Hon	ourable C	Jourt may decili		iate in the circumstan
of the case may a	iso be allowed i	to the peti	uoner.		TILED TODA
Law/Rules/Gover 1. Constitution 2.	rning the origina n of Islamic Repu	d proceed ablic of Pa	ings/action/Inact kistan, 1973		ADDIVIONAL REGISTRA PESHAWAR HIGH COUL ABBOTTABAD SENCE
3. Other relev	ant case law will	be cited a	t the bar.		10000

Appeal No. 1719/2019 Writ Petition No. 649 - A/2019

Abdur Rehman son of Mir Zaman, (Retired Superintendent) resident of Bassala, P.O Khana Dadar, Mansehra.

...PETITIONER

VERSUS

Govt. of Khyber Pakhtunkhwa, through Secretary, Elementary & Secondary Education (E&SE), Khyber Pakhtunkhwa, Peshawar & others.

...RESPONDENTS

WRIT PETITION

INDEX

S.#	Description	Page No.	Annexurc
1.	Writ petition with affidavit & Certificate	1 to 8	<u></u>
2.	List of Books	9	
3.	Addresses of the parties	10	a mana a se se se esta esta de la composición del composición de la composición de la composición del composición de la
4.	Copies of retirement order and pension payment order	11	"A"
5.	Copy of letter dated 19/04/2018	12-14	"B"
6.	Copy of sanction budget 20/08/2019	15	("C"
7.	Copies of appeal and correspondence of the respondents		"D"
8.	Copy of TA/DA bills duly submitted by the petitioner to respondent No. 5	25.67	œ[],,
9.	Copies of the notice and receipts	88.83	eel.,,,
10.	Court Fee worth of Stamp paper Rs. 500/-	90	
11.	Wakalatnama	91	Meas

	•	-					
1	E	1	1	16	9 4	GE.	ł

Dated:/2018
12010

SCANNED FILE

Arshad Khan Tanoli)

Advocate High Court, Abbottabad

Through

Appeal No. 1719/2019

Writ Petition No. <u>**699**</u>-A/2019

Abdur Rehman son of Mir Zaman, (Retired Superintendent) resident of Bassala, P.O Khana Dadar, Mansehra.

...PETITIONER

VERSUS

- 1. Govt. of Khyber Pakhtunkhwa, through Secretary, Elementary & Secondary Education (E&SE), Khyber Pakhtunkhwa, Peshawar.
- 2. Secretary, Finance, Khyber Pakhtunkhwa, Peshawar.
- 3. Director, Elementary & Secondary Education (E&SE), Khyber Pakhtunkhwa, Peshawar.
- 4. District Education Officer, Elementary & Secondary Education (Male), Mansehra.
- 5. District Account Officer, Mansehra.

...RESPONDENTS

No 3268 18/05/19

ADDITIONAL REGISTRAR

CODUTIONAL REGISTRAR
PESHANYAR HIGH COURT
ABBOTTABAD BENCH

WRIT PETITION UNDER ARTICLE 199 OF THE CONSTITUTION OF ISLAMIC REPUBLIC OF PAKISTAN, 1973, FOR DECLARATION TO THE EFFECT THAT THE RESPONDENTS

ESPECIALLY RESPONDENT NO. 4 AND 5
ARE NOT GOING TO REIMBURSE RS.
496420/- ON ACCOUNT OF TA/DA TO THE
PETITIONER WHICH IS PERVERSE,
AGAINST THE LAW, THE PETITIONER IS
ELIGIBLE FOR THE GRANT OF TA/DA
INCURRED BY HIM ON OFFICIAL DUTIES.

OF ACCEPTANCE PRAYER: ON INSTANT WRIT PETITION, RESPONDENTS MAY GRACIOUSLY BE DIRECTED TO MAKE PAYMENT OF TA/DA AMOUNTING TO RS. 496420/- INCURRED BY THE PETITIONER ON OFFICIAL DUTIES. ANY OTHER | RELIEF WHICH THIS HONOURABLE COURT MAY THE APPROPRIATE IN DEEM' CIRCUMSTANCES OF THE CASE MAY ALSO. BE ALLOWED TO THE PETITIONER.

Brief facts leading to the instant writ petition are

Respectfully Sheweth:-

ALEKTER ARTHURA

arrayed as under;-

ADDITIONAL REGISTRAR
OF SHAWAR HIGH COURT
ABBOTTABAD PENCH

That the petitioner was serving as superintendent in the respondent department and got retirement on 27/03/2017, thereafter, petitioner has been granted pension and commuted value of pension w.e.f 28/03/2018. Copies of retirement order and pension payment order are annexed as Annexure "A".

official duties and in lieu of official duties, the petitioner performed official duties and is entitled for traveling daily allowance right from 2011 to 2018 amounting to Rs. 496420/-. In this regard letter No. 6791 dated 19/04/2018 of the office of respondent refers. Copy of letter dated 19/04/2018 is annexed as Annexure "B".

3. That respondent No. 4 forwarded the application dated 01/03/2018 for additional allocation of budget under head TA/DA vide letter dated 19/04/2018. Hence, now the Government has provided budget for payment of TA/DA to the petitioner. Copy

ADDITIONAL REGISTRAR PESHAWAR HIGH COURT ABBOTTABAD BENCH

2.

4

of sanction budget 20/08/2019 is annexed a Annexure "C".

granted/ allowed TA/DA amount with malafide and perverse. Hence, the instant writ petition is filed inter-alia on the following grounds;-

GROUNDS;-

a)

- That a hectic correspondence has been mad by the petitioner with the Govt. and vice versa. Copies of appeal and correspondence of the respondents are annexed as Annexure "D", similarly TA/DA bills duly submitted by the petitioner to respondent No. 5 are annexed as Annexure "E".
- which is to be done in a particular manner that must be done in that manner and not otherwise. The petitioner is entitled to have his TA/DA amounting to Rs. 496420/-

ADDITIONAL REGISTRAR PESHAWAR HIGH COURT ABBOTTA DU BERICH

reimbursed from the Government as a matter of right.

- bill to the account office for payment of his TA/DA but due to the one reason or the other, the said amount account of TA/DA is not released by the respondents so far.
- d) That the respondents department has lead the petitioner to the place which is utterly unknown to the principle of jurisprudence, natural justice, good governance and the fundamental rights envisaged in the constitution
- e) That there is no prompt and efficacious remedy available to the petitioner except invocation of writ jurisdiction of this Honourable Court.
- been served upon the respondents through register A/D. Copies of the notice and receipts thereof are attached as Annexure "F".

ADDITIONAL REGISTRAR PESHAWAR HIGH COURT ABBOTTARAM BENCH

g) That court fee s Rs.500/- is attached

h) That the other grounds shall be urged at the time of arguments with the leave of this Honourable Court.

vorth

It is, therefore, humbly prayed that on acceptance of the instant writ petition, respondents may graciously be directed to make payment of TA/DA amounting to Rs. 496420/- incurred by the petitioner on official duties. Any other relief which this Honourable Court may deem appropriate in the circumstances of the case may also be allowed to the petitioner.

INTERIM RELIEF;-

That the petitioner has brought a good prima facie case and balance of convenience also lies in favour of the petitioner. Therefore, respondents may graciously be directed to make payment out of the budget allocation, allotted in the name of the petitioner.

...PETITIONER

Through

Dated: /2019

(Muhammad Arshad Khan Tanoli) Advocate High Court, Abbottabad

VERIFICATION:-

Verified on oath that the contents of foregoing writ petition are true and correct to the best of our knowledge and belief and nothing has been concealed therein from this Honourable Court.

ADDITIONAL REGISTRAR PESHAWAR HIGH COURT ABOUTABALLETNEH

Writ Petition No. <u>649</u>-A/2019

Abdur Rehman son of Mir Zaman, (Retired Superintendent) resident of Bassala, P.O Khana Dadar, Mansehra.

...PETITIONER

VERSUS

Govt. of Khyber Pakhtunkhwa, through Secretary, Elementary & Secondary Education (E&SE), Khyber Pakhtunkhwa, Peshawar & others.

...RESPONDENTS

WRIT PETITION

AFFIDAVIT

I. Abdur Rehman son of Mir Zaman, resident of Bassala, P.O Khana Dadar, Mansehra, do hereby declare on oath that the contents of foregoing writ petition are true and correct to the best of my knowledge and belief and that nothing has been suppressed form this Honourable Court.

S.No: 206/202 Feceipt No: 202 AFFIDAVIT

S.No: 206/202 Feceipt No: 202 American DEPONENT

Contified that the above was verified on Solemn affirmation At before me on this 13 day of 200 15, by About Aclamasio nor Designar Rio Lassele vilus has Mentified of Mariana Personally know is ma

Oath Confinissioner (Additional Popisible) Peshaway Might Court Ablant Brad Bondii

FIXED TODAY

ADDITIONAL REGISTRAR PESHAWAR HIGH COURT ABBOTTABAD BENCH

Writ Petition No. <u>649</u> -A/2019

Abdur Rehman son of Mir Zaman, (Retired Superintendent) resident of Bassala, P.O Khana Dadar, Mansehra.

...PETITIONER

VERSUS

Govt. of Khyber Pakhtunkhwa, through Secretary, Elementary & Secondary Education (E&SE), Khyber Pakhtunkhwa, Peshawar & others.

... RESPONDENTS

WRIT PETITION

CERTIFICATE

Certified that no writ petition has earlier been filed by the petitioner on the subject.

It is further certified that notice of writ petition alongwith grounds of writ has been dispatched to the respondents.

...PETITIONER

Through

Dated:

(Muhammad Arshad Khan Tanoli) Advocate High Court, Abbottabad

ADDITIONAL REGISTRAR PESHAWAR HIGH COURT

/2019

Writ Petition No. <u>649</u> -A/2019

Abdur Rehman son of Mir Zaman, (Retired Superintendent) resident of Bassala, P.O Khana Dadar, Mansehra.

...PETITIONER

VERSUS

Govt. of Khyber Pakhtunkhwa, through Secretary, Elementary & Secondary Education (E&SE), Khyber Pakhtunkhwa, Peshawar & others.

... RESPONDENTS

WRIT PETITION

LIST OF BOOKS

1. Constitution of Islamic Republic of Pakistan 1973.

3. Other law books shall be sited at Barr.

.. PETITIONER

Through

Dated: /2019

2.

(Muhammad Arshad Khan Tanoli) Advocate High Court, Abbottabad

FILED TODAY

ADDITIONAL REGISTRAR PESHAWAR HIGH COURT ABBOTTAGAD BENCH

Writ Petition No. 645: -A/2019

Abdur Rehman son of Mir Zaman, (Retired Superintendent) resident of Bassala, P.O Khana Dadar, Mansehra.

...PETITIONER

VERSUS

Govt. of Khyber Pakhtunkhwa, through Secretary, Elementary & Secondary Education (E&SE), Khyber Pakhtunkhwa, Peshawar & others.

... RESPONDENTS

WRIT PETITION

ADDRESSES OF THE PARTIES

Respectfully Sheweth:-

Addresses of the parties are as under;-

Abdur Rehman son of Mir Zaman, (Retired Superintendent) resident of Bassala, P.O Khana Dadar, Mansehra.

... PETITIONER

VERSUS

1. Govt. of Khyber Pakhtunkhwa, through Secretary, Elementary & Secondary Education (E&SE), Khyber Pakhtunkhwa, Peshawar.

2. Secretary, Finance, Khyber Pakhtunkhwa, Peshawar.

3. Director, Elementary & Secondary Education (E&SE), Khyber Pakhtunkhwa, Peshawar.

4. District Education Officer, Elementary & Secondary Education (Male), Mansehra.

5. District Account Officer, Mansehra.

...RESPONDENTS

PETTTIONER

Dated: /2019

Through

(Muhammad Arshad Khan Tanoli) Advocate High Court, Abbottabad

ADDITIONAL REGISTRAR PESHAWAR HIGH COURT ABBOTTABAD SENCH



GOVT. (LEVENTARY SAL

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Annen 1

PARITUNKIEWA LEDUCATION DEPARTMENT

he April 23, 2018

Annex- A

NOTHICATION

P-11

NO.ACIFASSEI0-9/LPR/Manxehrats Sanction is hereby accorded to the encashment of leave in hea of LPR for 165 days in respect of Mr. Alidur Reliman Badget & accounts Officer own 176-0 of a Manachra as adopt sible under the Revised Leave Ruels, 1981.

He stands refired from Gove Service well. 27-03-2018 (AN) on analising the age of supercommution. His date of birth us per Secondary School Cartificate is 28-01-1958

Secretary to Govt. of Khyber Pakhtuakhwa Elementary & Secondary Edu: Department

Endst: Even NO. & Date.

Copy forwarded to:-

- 1. The Director Elementary & Secondary Education, Khyber Pakhtunkhwa, Peshawat w/r to his letter No.793 dated 04-04-2018.
- 2. The District Accounts Officer, Manschm.
- The Section Officer (Schools Male) E&SU Department.
- 1. Mr. Abdu Rehman Hadget & Accounts Officer o/o DEO (F) Manschra.

(HASTMATULLAH)
SECTION OFFICER (ACCOUNTS)

nnex_B

ATION OFFICER (MALE)

Phone # 0997-382271

Fäx # 0997-382244

É-mail Addréss: edoedu manselira@yahoo.com Facebook Page: www.facebook.com/DEOMMANSEHRA

/Estt:(M)/ / Date 🛓 /2018

The Finance Officer, (F&P) Mahsehra

OFFICE OF THE DISTRICT

Subject:

ADDITIONAL ALLOCATION OF BUDGET UNDER HEAD A03805 TA/DA IN R/O <u>ÁBDUR REHMÁN EX-SÚPERINTENDENT DEÖ (M) ÖFFICE MANSEHRÁ</u>

Memo:

I am directed to refer your No. DO(F&P)/3-28/732-33 dated 17-04-2018 on the subject

noted above.

The requisite information which was sent to your good-self on prescribed profarma is resubmitted on the following prescribed profarma for information and further necessary action

please.				Tana i	i	
		i Àctual		Amount Paid to		
		TÅ		the	Pending	
. 1	Financial	Claim in		Official/	Liabilities	Reason of Non
C NI-	Year	Rs.	Nature of Duty	Officers	in Rs	Payment
S.No	rear	N5:	Attended Secretariat for			Due to allocation of
اند	2010-11	2000	collection of File	Nil	2000	less budget
1	2010-11	2000	Collection of the			Duë to allocation of
		'	Meëting at Secretariat &		ļ	less budget
2	2011-12	36000	Directorate Peshawar	Nil	36000	
	2011 12	- 00000				Due to allocation of
			Meeting at Secretariat &	, , , , , , , , , , , , , , , , , , ,	4.54.5	less budget
3	2012-13	77200	Directorate Peshawar	24000	53200	13.4.1.1.44
					1	Due to allocation of
			Meeting at Secretariat &	2111	23650	lešš budget
4	2013-14	23650	Directorate Peshawar	Nil	23030	Due to allocation of
			A A conserver of particular making	·		less budget
<u> </u>	طد اددود	ichac	Meeting at Directorate	Nil	40000	less buuget
5	2014-15	40000	Peshawar		10000	Due to allocation of
1			Different meeting At			less budget
Ĝ	2015-16	134000	Secrétariat/Directorate	44000	90000	1
B	2013-10	134000	Secretariaty Directorate			Due to allocation of
1	'		Different meeting At			Jess budget
7	2016-17	192550	Secretariat/Directorate	60000	132550	
—			Different meeting At			Due to allocation of
			Secretariat/Directorate/			less budget
ä	2017-18	119020	Finance Department	Nil	119020	
	nd Total	624420		128000	496420	

DY: DISTRICT EDUCATION OFFICER

(MÁLE) MÁNSEHRÁ

Annen B

MA21C16 EDUCATION

092102-ADMINISTRATION			•
	Budget	Revised	
FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF THE	Estimates	Estimates	
SCHEME	2018-2019	2018-2019	

EDUCATION AFFAIRS AND SERVICES

SECONDARY EDUCATION AFFAIR & SERVICES
SECONDARY EDUCATION AFFAIR & SERVICES
ADMINISTRATION 092 0921

092102

MA6319 District Education Officer (Male) Mansehra

A03 TOTAL OPERATING EXP	ENSES	23,762,500	25,243,400	
A033 TOTAL UTILITIES	·	200,000	160,000	
A03201 POSTAGE AND TELEGRA	PH:	40,000	30,000	
A03202 TELEPHONE AND TRUNK		160,000	130,000	
A033 TOTAL UTILITIES		535,500	500,000	
A03301 GAS		250,000	250,000	
	001 Electricity	285,000	250,000	
A03304 HOT AND COLD WEATHE	R CHARGES	500	<u>-</u>	
A038 TOTAL TRANSPORTATION		1,050,000	1,470,000	_
A03805 TRAVELLING ALLOWANG	001 Travelling Allowance	700,000	1,200,000	1
	001 POL Charges Aplanes H.coptors S.cars for Generato	350,000	270,000	
A039 TOTAL GENERAL		21,977,000	23,113,400	
A03901 STATIONERY		150,000	170,000	•
A03902 PRINTING AND PUBLICAT	001 Printing and publication	500	82,400	
A03905 NEWSPAPERS PERIODIC		10,000	10,000	
A03906 UNIFORMS AND PROTECT		6,000	6,000	
A03907 ADVERTISING & PUBLIC		500	800,000	
A03917 LAW CHARGES		80,000	50,000	
A03970 OTHERS	001 Others	95,000	100,000	
A03970 OTHERS	093 Classroom Consumables	21,635,000	21,895,000	
A09 TOTAL PHYSICAL ASSETS	<u>'</u>	3,000	1,435,000)
A09201 HARDWARE	001 Hardware	500	150,000	_
A09203 I.T. EQUIPMENT	•	500	704,000	
A09470 Others (Purchase of Scient	nce Equipments)	500	-	
A09501 TRANSPORT	001 Transport	500		
A09601 PLANT AND MACHINERY	()	500	-	
A09701 FURNITURE AND FIXTUR	001 Furniture & Fixture	500	581,000	
A13 TOTAL REPAIR & MAIN		27,267,000	28,718,000	0
A13001 TRANSPORT	DO1 Transport	50,000	150,000	Ē
A13101 MACHINERY AND EQUIP	001 Machinery and Equipment	500	20,000	ı
A13201 FURNITURE AND FIXTUI	RE .	500	10,000	ı
A133 TOTAL BUILDINGS AND S	STRUCTURE	27,216,000	28,538,00	0
A13303 OTHER BUILDINGS	009 Petty Repair	27,216,000	28,538,000	<u> </u>
		51,032,500	55,396,400	<u>)</u>

MA21C16 EDUCATION



092102-ADMINISTRATION Budget Estimates Revised FUNCTIONAL CUM OBJECT CLASSIFICATION AND PARTICULARS OF Estimates THE SCHEME 2017-2018 2017-2018

09 **EDUCATION AFFAIRS AND SERVICES** SECONDARY EDUCATION AFFAIR & SERVICES 092 SECONDARY EDUCATION AFFAIR & SERVICES 😁 0921 092102 ADMINISTRATION

MA6319 District Education Officer (Male) Mansehra

A03 TOTAL OPERATING EX	PENSES	24,461,000	266,619,490
A033 TOTAL UTILITIES		200,000	200,000
A03201 POSTAGE AND TELEGR	APH ===	40,000	40,000
A03202 TELEPHONE AND TRUN	•	160,000	160,000
A033 TOTAL UTILITIES		235,000	535,000
A03301 GAS		40,000	250,000
A03303 ELECTRICITY	001 Electricity	180,000	285,000
A03304 HOT AND COLD WEATH	• •	15,000	•
A038 TOTAL TRANSPORTATIO		1,000,000	1,850,000
A03805 TRAVELLING ALLOWAN		650,000 -	ے 1,500,000 ر
	IES F 001 POL Charges A planes H coptors S	350,000	350,000
A039 TOTAL GENERAL		23,028,000	264,034,490
A03901 STATIONERY	· · · · · · · · · · · · · · · · · · ·	150,000	200,000
A03902 PRINTING AND PUBLICA	ATIOI 001 Printing and publication	65,000	65,340
A03905 NEWSPAPERS PERIOD	ICALS AND BOOKS	10,000	10,000
A03906 UNIFORMS AND PROTE		6,000	6,000
A03907 ADVERTISING & PUBLIC	CITY 001 Advertising and Publicity	800,000	399,150
A03917 LAW CHARGES		15,000	80,000
A03970 OTHERS	001 Others	95,000	120,000
A03970 OTHERS	093 Classroom Consumables	21,885,000	21,885,000
A03970 OTHERS	167 School Improvement plans	· •	238,163,000
A03970 OTHERS	254 Other (English Language Training o	-	3,106,000
A05 Grants Subisidles Writeoffs	of Loans/ advances /Others	1,000	0
A05216 FIN. ASSIS. TO THE FAMILIES	OF G. SERV	1,000	•
A09 TOTAL PHYSICAL ASSE	TS	2,500	17,130,000
A09201 HARDWARE	001 Hardware	500	100,000
A09203 I.T. EQUIPMENT		500	1,380,000
A09470 Others (Purchase of Sci	ience Equipments)	-	15,075,000
A09501 TRANSPORT	001 Transport	500	•
A09601 PLANT AND MACHINE	RY .	500	50,000
A09701 FURNITURE AND FIXT	URES 001 Furniture & Flxture	500	525,000
A12 TOTAL CIVIL WORKS		0	0
A12403 Other Building	•	-	-
A13 TOTAL REPAIR & MAI	NTENANCE	27,267,000	27,536,000
A13001 TRANSPORT	001 Transport	50,000	150,000
A13101 MACHINERY AND EQU	•	500	20,000
A13201 FURNITURE AND FIXT		500	150,000
A133 TOTAL BUILDINGS AND		27,216,000	27,216,000
A13303 OTHER BUILDINGS	009 Petty Repair	27,216,000	27,216,000
71.000 011101 001001100	To 1 on 1 topon .	51,731,500	311,285,490

The District Education Officer, (Male) Mansehra

übiect:

REQUEST FOR ALLOCATION OF BUDGET ON LIABILITIES UNDER HEAD

A03805 TA/DA

R/Sir:

I have the honor to state that I have been working in the office of the DEO Male Mansehra Since my promotion /adjustment as Assistant w.e.f 01/05/2010 under EDO system, while I was working in the DEO female under control of the EDO during my duties the budget under the above head was under control of the EDO which was remained intact up to financial year up to 30-06-2013.

Due to segregation of both the DEO's i.e. (Male) and (Female) my TA bills could not paid to me due to less allocation of budget I deprived from my right & liability are still pending, I have applied for allocation of budget time to time, but the sufficient budget not allocated in due course of time during the revised estimates for the year 2016-17. I also applied for the same but my file could not rotated due to which, I again deprived and liabilities became increased.

At present I am going to be retired on 28, March 2018 and my following liabilities

are still pending. Detail is as under:-

S.No	Name of officer /official	Period	Amount	Remarks
1	Abdur Rehman Assistant	5-2011	2000	
2 3	Abdur Rehman Assistant	7,2011 & 10 2011	10000	
	Abdur Rehman Assistant	4 5 6 & 8-2012	26000	
4	Abdur Rehman Assistant	10&11 2012	16000	
5	Abdur Rehman Assistant	1,2,3,-2013	37200	
6	Abdur Rehman Superintendent	8 9 2013	23650	
7	Abdur Rehman Superintendent	9,10,11,-2015 & 1-2016	60000	
8	Abdur Rehman Superintendent	3;4 & 5 -2016	70000	
9	Abdur Rehman Superintendent	788 2016	43000	
10	Abdur Rehman Superintendent	11&12 2016	43000	<u> </u>
11	Abdur Rehman Superintendent	3-4-2017	34650	
12	Abdur Rehman Superintendent	6/2017	11900	· · · · · · · · · · · · · · · · · · ·
13	Abdur Rehman Superintendent	11/12/2017	52980 ·	·
14	Abdur Rehman Superintendent	1/2018	33020	
15	Abdur Rehman Superintendent	2/2018	33020	
	. Total		496420	

It is requested that my above mentioned liabilities /bills may kindly be sent to the finalice department for allocation of budget for the purpose of clearance of all my liabilities on compassionate grounds please.

ABDUR REHMAN SUPERINTENDENT

DEO (M) MANSEHRA Dated

opy of the above is forwarded for necessary action to:

The District Government Mansehra with the request to kindly allocate the budget under head A0-3805 in R/O Abdur Rehman Supdtt; DEO (M) office Mansehra y name please.

2. The District Finance & Planning Officer Mansehra.

The District Nazim Mansehra.

MAN SUPERINTENDENT DEO (M) MANSEHRA

Subject:

The District Accounts Officer, Mansehra

Annex-I

REQUEST FOR BAN ON T.A BILLS IN RESPECT OF ZAFAR ARBAB ABBASI DEO (M) MANSEHRA ON RESULT OF UNATTHROIZED COUNTER SIGNATURE FROM DIRECTOR E&SE KPK PESHAWAR INSTEAD OF COUNTER SIGNATURE FROM PRINCIPAL OFFICE DC CONCERNED MANSEHRA

Respected Sir,

I have the honour to state that:

- 1) During the current finnancial year the revised modified grant allocated by the finance department to the DEO (M) Mansehra under DDO Code MA6319 under head A-03805 T.A / D.A sum of Rs. 1500000/- (Fifteen Lac) has been sanctioned to met out the expencess of all staff of the DEO (M) Office Mansehra.
- 2) The DEO (M) Mansehra is depriving to all staff and drawing all amounts in his own name as well as in the name of Zahid Hussain DDEO (M) Mansehra which is quite in-
- 3) In this regard I have approched to the District Government / DC / DEO Finance on 19-05-2018 for release of my liabilities under head A-03805 T.A / D.A as I have been retired from Government Service on 28-03-2018.
- 4) The DC Offfice Mansehra has refused to counter signed the bills of above named DEO till the finalization of liabilities amouting to Rs. 496420/- in respect of Abdur Rehman Ex- Superintendent which is pending and lodge an appeal under which the worthy DC has imposed the ban on the T.A bills of Zafar Arbab Abbasi and he returned the said bills from DC office and submitted to the Director E&SE KPK Peshawar for counter signature, his this action will create ambeguities and againsts the rules.

It is therefore, requested that the T.A Bills of above named DEO (M) / DDEO (M) Mansehra may not honoured as the finance department has imposed the ban and stopped further drwal for T.A under the above DDO Code of the Head of Account through SAP.

It is further requested that the remaining balance amount in system Rs. 515000/- (Five Lac Fifteen Thousand) may not be passed till the decision of liabilities in respect of the under signed.

Thanking you in anticipation

EN Abdur Rehman Ex-Superintendent DEO (M) Office Mansehra

Endstt No: 06-10/ dated 29-05-2018

Copy to:

1) The Accountant General Government of Khyber Pakhtunkhawa Peshawar for informantion please.

2) The Deputy Commisioner Mansehra for Information please.

3) The District Finance & Planing Officer Mansehra please.

Ex-Superintendent

DEO (M) Office Mansehra

OFFICE OF THE DEPUTY COMMISSIONER MANSEHRA FINANCE & PLANNING WING

SBE:\Doc Office ou Almof ilnkam Badletter education 8.de

No. DO(F&P)/_____/506-07
Dated: Mansehra the _7/11/20/8

To

The District Education Officer (Male), Mansehra.

P-17

Subject: .

APPLICATION OF MR. ABEUR REHMAN EX. SUPERINTENDENT

A copy of application of Mr. Abdur Rehman Ex. Superintendent Education office Mansehra is enclosed herewith for further necessary action and report under intimation to this office as desired by District Nazim Mansehra.



Finance & Planning Mansehra

Endst: of even No. & Date:

Copy of the above is forwarded to the District Nazim, Mansehra for information w/r to his endorsement No. 5486-57/D-6 dated 02-11-2018.

Finance Officer
Finance & Planning
Mansehra

- The District Nazim, Maneshra
- The Deputy Commissioner, Mansehra
- 3) The District Officer, Finnance & Planning Manschra

Subject:

COMPLAINT AGAINST ZAFAR ARBAB ABBASI DEO (M) MANSEHRA AND MR. ZAHID HUSSAIN DEPUTY DISTRICT EDUCTIÓN OFFICER (M) MANSEHRA ON ACCOUNT OF DISOBEYANC OF FINNANCE AND PLANNING OFFICE ORDER ON ACCOUNT OF RELEASE OF T.A LIABILITIES IN RESPECT OF ABOUR REHMAN EX-SUPERINTENDENT OF DEO (M) MANSEHRA

Respected Sir,

- I have the honor to state that I have been serve in the E&SE Deptarment Manschra since 01-05-2010 to 28-02-2018 under the juristiction of EDO Manschra 1) HQ / office like at well as DEO Male Mansehra & Performed my duties abroad the Pakhtunkhawa Peshawar T.A Peshawar etc, under provision of Government of Khyber rules framed by finance department and ammended time to time.
- In this regard, my labilities since 05-2011 to 02-2018 related to the above office remained pending due to less allocation of budget in every financial year since 2011-12 2) to 2016-17. Thus total amount Rs. 496420/- (Four lac, Nighty Six Thousand Four Hundred and Twenty) is till pending.
- I have lodged an appeal to the DEO (M) Mansehra with detail vide my personal memorandan number I-3 dated: 01-03-2018 under intimation to the District Nazim 3) Mansehra, The Deputy Commissioner Mansehra and the District Finance & Planning Officer Mansehra. (Copy Attached).
- The District Nazim has submitted the case for allocation of budget to the (F&P) to mctout the expentures under T.A / D.A in my respect vide his letter No: 4633/D-6 dated 04-04-2018.
- The Finance Officer has submitted a letter to DEO (M) Manschra for detail of liabilities on prescribed performa vide No: 732-33 dated 17-04-2018. (Copy attached) 5)
- The District Education Officer (M) Mansehra has submitted the detail of liabilities to the Finance Department Manschra vide his letter No: 6791 dated: 19-04-6) 2018 (Copy attached)
- The Finance Department has given the direction to the DEO (M) Mansehra vide his letter No: DO/(F&P)/3-28 7775-78 dated: 25-04-2018 and mentioned in paragraph (2) 7) of the said letter that "The T.A claim of the officer pertaining to the year 2016-17 and 2017-18 shall be disposed off. (Copy attached)
- In the light of above letter of Finance Department I have segregated the Bill for Financial year 2016-17 as well as 2017-18 and appeared before DEO (M) Mansehra on 11-05-2018, while DEO (M) Mansehra was on visit to Darband and I, in person met to the Deputy DEO (M) Manschra, (Mr. Zahid Hussain) who has refused to sign the bills

P-19

which were checked by the Accountant concerned and I return back without any hope of implementation of my request.

- 18-05-2018 and he signed my some tour programms while two (02) tours programms left over from sign and file sent to the Mr. Ikram (Junior Clerk) for checking / matching of tour programms with attendance register, so that he minutely / thoroughly checked the tours programms and found in order and file submitted to the DEO (M) Manschra. Then the DEO concerned called upon the Accountant (Mr. Shoukat Ali) for checking of T.A Bills. So he replied that "I have personally perpared the bill and found in order".
- the DEO concerned did not agreed and re-adivsed to Mr. Ikram (Junior Clerk) to calculate the bills related to his period (DEO in present) w.e.f 09-2016 to 02-2018 then after calculation amount shown as Rs. 208570/- so the DEO concerned has refused to pay the such amount and took the file in person and had gone in the office Dupty DEO (M) Mansehra and discussed with the DDEO (M) to check the bills and decide for Rupees 100000/- (One Lac) and the DDEO has also refused to pay the such liabilities.
- During the year 2017-18 1st released amount of T.A upto 03-2018 is Rs. 10,00000/ (10 Lac) has been drawn in the name of DEO as well as DDEO and all other staff including my self deprived from basic rights which is injustics and against the rules of merit.
- 12) It is stated that, due to habitual practice of the above officers, I am depriving from this facility in every year but I patiently remained silent for the sake of peace without any agitation but they feel my weakness in this regard and not agree to pay my liabilities after allocation of final modified grant under T.A of Rs. 15,00000/- (Fifteen Lac)
- In the light of direction given by the Government regarding the claim of retiring Government servents, it is compulsory to pay the dues to the retiring Government servent within a month time after his retirment but due to rude-attituted of both officers, I deprived and feeling torture being heart patient in case of any accident towards my death occoured during this tension both the officers Zaffar Abbasi (DEO) and Zahid Hussain (DDEO) will be held responsile for the consequences.
- It is fact and documentry proof that during the financial year 2016-17 pending liabialites on account of T.A / D.A of all staff of this office details were put up on note sheet vide para (09 A) page 4, for allocation of budget amounting to Rs. 863895/- which was rotated through DDEO and reffered to the DEO for further order but the DEO kept this important file with himself and returned to Account branch without any comments. After period of one month, when the due dates was expired and budget could not release and all staff deprived in the 2016-17.
- This delay / hypocratic act of DEO the staff has suffered from lost of their financial Assistance / rights. While both the officers DDEO & DEO have drawn their own claim.

 During the current finaical year 2017-18 after allocation of budget for release of T.A amount w.e.f 07-2017 to 03-2018 Rs. 10,00000/- (Ten Lac) DEO / DDEO have been

drawn their own T.A bills and other staff again deprived.

- After release of finnal modified grant the DDEO / DEO have been presentative their own bills and some bills of other nearest staff on like and disliked basis, both the officers are mis-using / exercising their powers and drawing Government money blindly without merit, because there is no check and balance upon them in this district and no one could agitate against them from among their establishment. So they are powerful Hunks Horses and running in the filed of race without any fear of the day of judgement, or any other authority of the department as well as district / administration, nor humanity sympathy passed near from them and become educationist? It is suggested that their all kind of fiancial drawl for the years 2016-17 and 2017-18 specialy T.A / D.A may be checked in detail datewise / monthwise for proper solution of this issue, which is created by themselves i.e DEO / DDEO.
- Now I constantaly challenged to both the DEO / DDEO (M) Mansehra if they are showing themselves honest and sincere towards the department and their staff all the T.A bills which are drawn by them in their name since their arrival at Mansehra to date could returned to the Government as they are using Government vehicile and POL then I shall withdraw from my claim / liabilites which is pending with them, if they are not agree with this condition so their thinks towards the other staff including my self is quit dishonesty hypocracy and an hypocrite person could not face before the origin.

It is therfore requested that in the light of above facts the released amount Rs. 1500,000/- (Fifteen Lac) additional amount Rs. 500,000/- (Five Lac), under Head T.A / D.A under DDO Code MA 6319 may kindly be imposed ban and impartial inquiry may kindly be initiated against them with collaboration of District Government as one member of District Nazim office one from finance and one from DC office Mansehra, till the inquiry report the District Account Officer Mansehra may please be directed to not honour the bills of T.A / D.A DEO / DDEO (Male) Office Mansehra from the said DDO Code, and being retired employee my laibalites may be paid to me otherwise necessary action may be taken against both the officers under rules of Justice and merit please.

Thanking you in anticipation.

ABDUR REHMAN
EX- SUPERINTENDENT
DEO (M) OFFICE MANSEHAR

Endst / Personal No: 4-5 dated: 19-05-2018.

Copy of the above is forwarded to:

1) The District and Session Judge Mansehra for information please.

2) The District Police Officer Mansehra for Pre-information in the light of Para 13 above.

ABDUR REHMAN

EX-SUPERINTENDENT

To

The District Education Officer, (Male) Mansehra

Subject:

PROVISION OF DISBURSEMENT DETAILS FOR TA(BILLS) UNDER HEAD A03805 FOR THE FINANCIAL YEAR 2015-2016, 2016-2017, 2017-2018, 2018-2019, UNDER RTI ACT 2013.

Memo:

In continuation of my appeal endstt vide my No# 11-15 dated 12-06-2018, handed over to your office through P.A dated 13-06-2018, (copy attached for ready reference).

During the process i.e allocation of modified budget 2017-2018, in local finance office Mansehra, the finance department as well as District Government has been allocated RS 15,00,000/. (Fifteen lac) to met out the expenses for pending liabilities under T.A D.A In DDO code M.A 6319 DEO Male Mansehra, I was presented my T.A bills to your office as recorded in the above list but you were deprived my rights and my pending liabilities did not paid to me being retired officer. It was decided in June 2018, that some of RS 1, 00, 000/. Will be paid to me in the financial year 2017-2018, and remaining amount out of 4, 96,000/. Will be paid in next financial year 2018-2019, I have in waiting but on release of recent budget 2018-2019, I also deprived from my rights. Now it is submitted to provide the said information of the following Performa under above mention Act within 7 days.

S.No	Financial Year	Budget Allocated	Name of Officer/ Official whose bill passed	Period of bills	Amount Passed	Remarks
1.	2015-2016					
2	2016-2017					<u> </u>
3	2017-2018					<u> </u>
4 .	2018-2019			 		

EX-SUPERINTENDENT
DEO (MALE) MANSEHREA

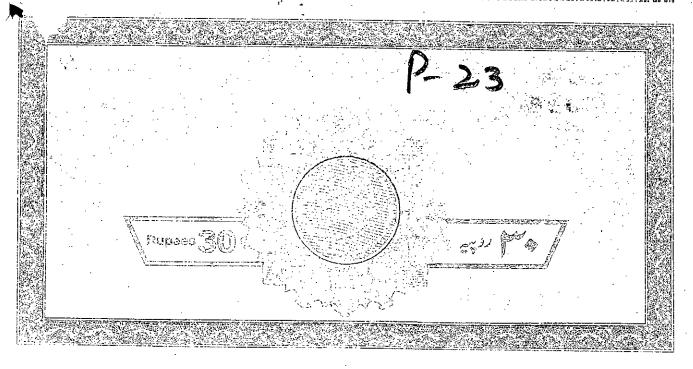
ENDSTT NO# 16-23/DATED 26-12-2018

Copy of the above is forwarded for in information and necessary action please, to the

- 1. Worthy secretary to Government of KhyberPakhtoonKhawa (E&SE) Department Peshawar for comprehensive inquiry and taking drastic action against the DEO/DDEO who have violated the merit policy.
- 2. Director of Elementary and Secondary Education KhyberPakhtoonKhawa Peshawar for necessary action please.
- 3. Director NAB KhyberPakhtoonKhawa.
- 4. Director Anti corruption KhyberPakhtoonKhawa Peshawar for investigation and compliance please.
- 5. Director RTI KhyberPakhtoonKhawa Peshawar for necessary action.
- Deputy Commissioner Mansehra with the request to kindly allocate the TA Budget to
 DDO Court MA 6319 along with list of claimant please.
- 7. District Nazim Mansehra for information and necessary action please.
- 8. District Officer Finance and Planning Mansehra for necessary action please.

Dated 26/12 / 2018

ABDUR REHMAN
EX-SUPERINTENDENT
DEO (MALE) MANSEHREA



AFFIDAVIT

I Mr. Abdur Rehman superintendent Establishment DEO office Male Mansehra solemnly affirm that the following amount of TA DA as not Drawn in the past due to lake of budget provision.

S.No Name of officer/official				Domestic	
1	Abdur Rehman Assistant	5-2011	Amount 2000	Remarks	
2	Abdur Rehman Assistant	7,2011 & 10 2011	10000		
3	Abdur Rehman Assistant	456&8-2012	26000		
4	Abdur Rehman Assistant	10 & 11 2012	16000		
_ 5	Abdur Rehman Assistant	1,2,3 -2013	37200		
6	Abdur Rehman superintendent	8 9 -2013	23650		
7	Abdur Rehman superintendent	9, 10, 11 -2015&1-2016	60000		
8	Abdur Rehman superintendent	3,4&5 -2016	70000		
9	Abdur Rehman superintendent	7&8 2016	43000		
10	Abdur Rehman superintendent	9,10 & 11 -2016	32250		
11	Abdur Rehman superintendent	11 & 12 2016	43000		
12	Abdur Rehman superintendent	1&2 -2017	31905	.,	
	Total	395005			

It is further confirmed that content given above nothing is Concaled.

ABDUR REHMAN 1/2 SUPERINTENDENT ESTABLISHMENT 13503-3485847-1 LOCAL OFFICE

SCIVILY

Jana 15

OFFICE OF THE DEPUTY COMMISSIONER MANSEHRA FINANCE & PLANNING WING

anChanzeh Assistant\3-28\2017-18\letter to DEO MF & dee

No. DO(F&P)/3-28/ 1006 -

Dated: Mansehra the

The District Education Officer (Male),

Mansehra.

Subject:

COMPLAINT AGAINST ZAFAR ARBAB ABBASI DEO(M) MANSEHRA AND MR. ZAHID HUSSAIN DEPUTY DISTRICT EDUCATION OFFICER (M) MANSEHRA ON ACCOUNT OF DISOBEYANCE OF FINANCE AND PLANNING OFFICE ORDER ON ACCOUNT OF RELEASE OF TA LIABILITIES IN RESPECT OF ABOUR REHMAN EX-SUPERINTENDENT

OF DEO(M) MANSEHRA.

A self-speaking application in letter shape received in this office from Mr. Abdur Rehman Ex-Superintendent of your office (copy enclosed) on the subject noted above.

It is intimated that prior to this an application was received through Zilla Nazim Mansehra with the advice to address the grievances of the above mentioned officer and the same was sent to your office to intimate the year wise liability of the officer vide No. DO(F&P)/3-28/732-33 dated 17-04-2018. In response to this office your office admitted the liability and provided the detail of his claim vide No. 6791/Estt:(M) dated 19-04-2018 and this office has conveyed the direction vide No. DO(F&P)/3-28/775-78 dated 25-04-2018, but the matter is still unresolved as an amount of Rs. 15,00,000/- has already been released under head TA/DA during Current Financial Year 2017-18, resultantly the officer concerned is frequently visit to the concerned offices on daily basis.

Keeping in view of the above you are requested to take it personally so that matter could be resolved once for all. However to intimate the detail of TA claims paid/under process out of above mentioned released amount along with your comments with regard to non-payment of TA/DA to the Ex-SuperIntendent of your office up-till now.

> Finance & Planning Mansehra

Endst: of even No. & Date:

Copy of the above is forwarded to the Deputy Commissioner, Mansehra for information Please.

> Finance & Planning Mansehra

OFFICE OF THE DISTRICT EDUCATION OFFICER (MALE) MANSEHRA DETAIL OF PENDING LIABILTIES UNDER HEAD TA/DA IN R/O ABDSUR REHMAN EX-SUPDIT: W F F 2011 TO 2018

W.E.F 2011 TO 2018

			*	Amount Paid			
		Actual		to the	Pending		
	Financial	Claim in		Offical/	Llabilties in		
S.Ño	Year	Rš.	Nature of Duty	Officers	Řš.	Remarks	
. 1	2010-11	2000	1 time Poeshawar	Nil	2000	Secretamale.	
Ź	2011-12	36000	17 Timë s Peshawar	Ńil	36000	Meling	Di.
3	2012-13	77200	32 Times Peshawar	- 24000	53200	Michigan de	ان م
4	2013-14	23650	07 Time Peshawar,	NII	2365Ö	nutry of herela	sä 4 j.
5	2014-15	40000	17 Timës Peshawar	Nil	40000	Mazings de Diver	مح وجملة
6	2015-16	134000	32 Times Peshawar	. 44000	90000	hacher al	
ブ	2016-17	192550	38 Times Peshawar	60000	132550	set director dela	الإمالية ذ
8	2017-18	119020	43 Times Peshawar	Ñil.	. 119020	allended meet at sheetwate FD/ Secretarial	ý
Gra	ind Total	624420		. 128000	496420		,

Note Amount could not drawn due to non availbilty of Budget

DY: DISTRICT EDUÇA

 $\rho \lambda_{\underline{b.u.c}}$

DP-26

P-1 It is submit that the Deputy Commissioner Mansehra has directed that all kinds of liabilities of previous financial years, may not be entertained during the current financial year 2016-17, vide his letter No,12807-21 dated 23/8/2016, due to which this Office is facing hardship to clear the pending TA/DA bills of the Officers & staff related to the previous financial years, which could not drawn in relevant financial years due to less provision of Budget in sub head A03805-=TA/DA.

It is therefore requested that the District Nazim Mansehra may approach through District Officer Finance for grant of Additional Funds for the purpose to clear the previous liabilities in r/o the following Officer/Officials of this Office as per detail noted against each please:-

S.NO	,		<u> </u>	The state of the s	
Nisar Muhammad DEO	S.NO	Name of Officer/Official	PBS	Month	
2. Muhammad Farooq Supdt: 17	-	<u> </u>	· [·		Libilities
3 Abdur Rehmin Supdt: 171 2,3,4,89,2018 50000 4 Abdur Rehmin Supdt: 171 1,28,3/2013 2 37200 5 Abdur Rehmin Supdt: 171 9,10,11/2015 1/2016 60000 6 Abdur Rehmin Supdt: 171 3,48,5/2016 70000 7 Sarfraz Khan ADEO Estt: 171 May-16 20000 8 Sarfraz Khan ADEO Estt: 171 May-16 20000 9 Naveed Ahmad ADEO 161 9,10,11812/2015 6000 10 Naveed Ahmad ADEO 161 9,10,11812/2015 6000 11 Naveed Ahmad ADEO P& D 16 Jun-16 11350 12 Syed Atta-ullah Shah ADEO P& D 16 Jun-16 11350 13 Syed Atta-ullah Shah ADEO P& D 16 Feb-15 10000 13 Syed Atta-ullah Shah ADEO P& D 16 Feb-15 12775 15 Syed Atta-ullah Shah ADEO P& D 16 Mar-15 20000 17 Muhammad Younis Assistant 16 Mar-15 20000 18 <t< td=""><td></td><td></td><td></td><td>Jun-16.</td><td>74000</td></t<>				Jun-16.	74000
4 Abdur Rehmn Supdt: 17 1, 28,3/2013 3, 37200 5 Abdur Rehmn Supdt: 17 9,10,11/2015 1/2016 60000 6 Abdur Rehmn Supdt: 17 3,48,5/2016 70000 7 Saffaz Khan ADEO Estt: 17 May-16 20000 8 Sarfraz Khan ADEO Estt: 17 May-16 20000 9 Naveed Ahmad ADEO 16 9,10,118,12/2015 60000 10 Naveed Ahmad ADEO 16 Jun-16 10000 11 Naveed Ahmad ADEO 16 Jun-16 11350 12 Syed Atta-ullah Shah ADEO P&D 16 Jun-16 11350 13 Syed Atta-ullah Shah ADEO P&D 16 Apr-15 10000 14 Syed Atta-ullah Shah ADEO P&D 16 Apr-15 10000 15 Syed Atta-ullah Shah ADEO P&D 16 Apr-15 10000 17 Syed Atta-ullah Shah ADEO P&D 16 Apr-15 10000 18 Syed Atta-ullah Shah ADEO P&D 16 Apr-15 10000 19 Muhammad Younis Assistance 16 5,6,7/9,10&11/2015 10000 18 Haroon -ur-Rashid Assistant 16 Mar-15 5000 19 Muhammad Asif S/C 14 Jah-16 3350 20 Muhammad Kamran Steno 14 & & 8/2016 12200 20 Muhammad Hanif S/C 14 Jah-16 3350 21 Muhammad Hanif S/C 14 Jah-16 3350 22 Muqar Khan Driver 6 Jun-16 13900 24 Waqar Khan Driver 6 Jun-16 13900 25 Waqar Khan Driver 6 Nov-15 10000 26 Waqar Khan Driver 6 Nov-15 10000 27 Waqar Khan Driver 6 Nov-15 10000 28 Waqar Khan Driver 6 Nov-15 10000 30 Waqar Khan Driver 6 Aug-15 11255 30 Waqar Khan Driver 6 Jun-15 12200 31 Waqar Khan Driver 6 Jun-15 1255 30 Waqar Khan Driver 6 Aug-15 11255 30 Waqar Khan Driver 6 Jun-15 1255 30 Waqar Khan Driver 6 Jun-15 1250 31 Waqar Khan Driver 6 Jun-15 1250 32 Waqar Khan Driver 6 Jun-15 1250 33 Muhammad Shabbir N/Q 4 68 41/2016 7200				2,3,4,&5/2016	50000
5 Abdur Rehmn Supdt: 17 9,10,11/2015 1/2016 60000 6 Abdur Rehmn Supdt: 17 3,4&5/2016 70000 7 Saffraz Khan ADEO Estt: 17 May-16 20000 8 Saffraz Khan ADEO Estt: 17 May-16 20000 9 Naveed Ahmad ADEO 16 9,10,11&12/2015 6000 10 Naveed Ahmad ADEO 16 Jun-16 10000 11 Naveed Ahmad ADEO P&D 16 Jun-16 11350 12 Syed Atta-ullah Shah ADEO P&D 16 Nov-14 5000 13 Syed Atta-ullah Shah ADEO P&D 16 Apr-15 10000 14 Syed Atta-ullah Shah ADEO P&D 16 Feb-15 12775 15 Syed Atta-ullah Shah ADEO P&D 16 Jan-15 6475 16 Syed Atta-ullah Shah ADEO P&D 16 Mar-15 20000 17 Muhammad Younis Assistant 16 Mar-15 20000 18 Haron - ur-Rashid Assistant 16 Mar-15 5000 19 Muhammad Kamran Steno 14 4 & 8/2016 12200 20	-		17	8/2013 to13/9/2013 <i>R</i>	22000
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Cen file Examined of meterment in original with the nemerks, the serietion for more than the then there then there Trease rule 20 Delegature of power, under the finencial Rules and the powers of Re-Appropriation Rules 2001 - and Non- Pryment certificate in this

respert.

Submitted plan.

Fro Fap Desistant/Regs altend para 5-6/x10-3.2017 and enamine / probe The ease in light of relevent TA /DA Rules / instructions and come up with complete and justified claim!

DEO (M)

Que. 10/3/17

C. a. In The light of lara's 1 to 8 as verbal discussed with The FD/
District book the arrear of TA/DA in Mo above monuse official official which were sent in fina 19 observed by The (FOXB) in fina 5
to 8, The remaining distribution of Assam Refiner impath also included in Americal of B 658090/in Americal mole bleet M. 2 for B 863895/- instead of B 658090/hence it is requisted that the amorning deal domains of the properties approved to allocation of Budget objects of my the financial yourseless approved to allocation of Budget objects of the properties of the Case Lectionalists for instance of the Substitute of the Substitute of the Case Lectionalists of the Case Lectionalists of the Substitute of the Substitute of the Substitute of the Case Lectionalists of the Substitute of the Substitu

PUC. P-9 M in continuation of para-1 above in the light of appeal of Mr. Abdur Rehman Superintendent of local office who is requested for inclusion of previous liabilities in the said demand therefore amended detail is as below.

S.No	Name of officer /official	BPS	Period/Month	Amount of liabilities
1	Nisar Muhammad DEO	19	Jun-16	74000
2	Muhammad Faroog Supdtt	17	2,3,4&5/2016	50000 **
3	Abdur Rehman Assistant	14	5-2011	2000
4	Abdur Rehman Assistant	14	7,2011 & 10 2011	10000
5	Abdur Rehman Assistant	14	456&8-2012	26000
6	Abdur Rehmán Assistant	14	10 & 11 2012	16000
7	Abdur Rehman Assistant	14	1,2,3 -2013	37200
8	Abdur Rehman superintendent	17	8 9 -2013	23650
9	Abdur Rehman superintendent	17	9, 10, 11 -2015&1-2016	60000
10	Abdur Rehman süperintendent	17	3,4&5 -2016	70000
11	Abdur Rehman superintendent	17	7&8 2016	43000
12	Abdur Rehman superintendent	17	9 ,10 & 11 -2016	32250
13	Abdur Rehman superintendent	17	11 & 12 2016	43000
14	Abdur Rehman superintendent	17	1&2 -2017	31905
15	Sarfraz Khan ADEO Establishment	16	May-2016	20000
16	Sarfraz Khan ADEO Establishment	16	May-2016	20000
17	Naveed Ahmad ADEO	16	9,10,11,12/2015	6000
18	Naveed Ahmad ADEO	16	3&4 /2016	10000
19	Naveed Ahmad ADEO	16	Jun-2016	11350
20	Syed Atta ullah Shah Ex ADEO P&D	16	Nov-2014	5000
21	Syed Atta ullah Shah Ex ADEO P&D	16	April-2015	10000
22	Syed Atta ullah Shah Ex ADEO P&D	16	Feb-2015	12775
23	Syed Atta ullah Shah Ex ADEO P&D	16	Jan-2015	6475
24	Syed Atta Ullah Shah Ex ADEO P&D	16	March-15	20000
25	Muhammad Younis Assistant	16	5,6,7,9,10&11 /2015	10000 44
26	Haroon ur Rasheed Assistant	16	March-2015	5000
(27)	Muhammad Kamran Steno	14	4&8 /2016	12200 1/6/18
28	Muhammad Asif S/C	14	11&12/2013	29000
29	Muhammad Hanif S/C	14	Jan-16	3350
30	Mühammad Ikram J/C	11	9,10,11&1/2015	14000
31	Waqar Khan Driver	6	Jun-16	13900
32	Waqar Khan Driver	6	5&6-2015	10000
33	Waqar Khan Driver	6	Nov-2015 .	10000
34	Waqar Khan Driver	6	Dec-2015	16410
35	Waqar Khan Driver	6	Nov-2015	18725
36	Waqar Khan Driver	6	Oct-2015	15700
37	Waqar Khan Driver	6	Aug-2015	11255
38	Waqar Khan Driver	6	Sep-2015	16400
39	Waqar Khan Driver	6	Jul-2015	10130
40	Waqar Khan Driver	6	Jun-15	20020
41	Muhammad Shabeer N/Q	4	6&12/2016	7200
<u></u>	Total			863895

In the light of para-4 the DEO F&P has also observed that investigation form alongwith affidavit of nondrawl be provided therefore it is requested kindly obtain investigation form as well as affidavit for nondrawl of TA DA by the each and every official/officer concerned for completion of case and onward submission to the (F&P) for allocation of budget in r/o above named officer/officials case submitted for fürther order please.

KW. / AAN

Allendance Cestificate

Certified that Mr Aden Rehman Supply,
of DEO (m) office Monselva has allended

This Directwate & Information for Bulmussim of Advertisement, & Tender Notice, today on 12-11-2017.

22/11/2017

SUPENINTENDENT Directorate General Information & PRO Khyber Pakhtunkhwa Peshawar



Spacial 2560 h

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11412/2017

MONTH MANUSCO 2017.

Emp	iyee	detail
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Emplyee Name

ABDUR REHMAN

Travelling/Journey Details

Employee Code 4 215883 Emplyee Disgnation / Grade 5

__Employee Basic Pay

7/2

SUPERINTENDENT D.E.O (MALE) Mansehra BPS,No,17 Pay Rs.48600/-PM

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			Partic	cutars of travel / Journ	ney½			Inter-Cit	y Intern	ational Tra	∕el Deta	its	inter(v	Vithin) (City Travellin	g details	
		Departure	r		Arrival	T	· · · · · · · · · · · · · · · · · · ·	Conveyance	Numb	per of days	Class	Amount	Distance i	n KM	Rate		Purpose of Journey /
tation (From)	6	Date 7	Time (Hrs) 8	Station (To)	8	Date 10	Time (Hrs) 11	Used 12		13	14	15	16		17	Amount 18	Remakrs 19
lanselva		21-11-2017		Peshawar & stay		21-11-2017		By vagon	1	day	2.5	575	230	KM	2560	3135	Jumey to Peshawar & stay.
		22-11-2017	1	Peshawar & stay	, , , ,	22-11-2017		By vagon	1	day	2.5	0	0	КМ	2560	2560	To ettend the Directoret in c/w urgent Official matter & stay.
eshawar		23-11-2017		Mansehra back		23-11-2017		By vegon	0	day	2.5	675	230	КМ	0		Journey/ back to Mansehra
ansehra		04-12-2017		Peshawar & stay		04-12-2017		Ву увдоп	1	day	2.5	676	230	· KM	2560	3135	Jumey to Peshawar & stay.
		05-12-2017		Peshawar & stay		05-12-2017	<u></u>	By vegon	1	day	2.5	0	0	КМ	2560	2560	To attend DPC,PST,CT & SST meeting in Directoral & stay.
eshawar .		06-12-2017		Mansehra back		06-12-2017		By vagon	0	day	2.6	675	230	км	0	575	Journey/ back to Mansehra
fansehra		13-12-2017		Peshawar & stay		13-12-2017	<u> </u>	By vagon	1	day	2.5	575	230	КМ	2550	3135	Jumey to Peshawar & stay.
		14-12-2017		Peshewer & stay		14-12-2017		By vagon	1	day	2.5	0	6	км	2560	2560	To attend the Directorate in c/w CBS Building Information & stay.
eshawar		15-12-2017		Mansehra back		15-12-2017	<u> </u>	By vagon	0	day	2.5	576	230	КМ	0	675	Journey/ back to Mansehra
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				TOTAL	20	<u> </u>		6		da	/s	3450	1380		0	18810	
llowance	es / Ex[enses details	3							_		•	DDC) / CA	O/AG Use	Only	
	Deail	ly Allowances			Actual Expenses		Othe	r Allowances		<u> </u>		•	DDO C	ode			·
Days	21	Rate 22	Amount 23	Description	24	Amount 25	Description 26	Rate 27	Night	Amount 28							
	3	3135	9405		3450								L	D	AO/AG		
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otal		<u> </u>	18810	<u> </u>	3450	18810	1		<u> </u>	30720	1				1/4	eer	<u> </u>

Signature & date of Travellar (Govi: Servant)

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(rotal of colum 13) ance (Total of Colum 15) 4owance (Total of Colum 23) aual Expenses (Total of Colum 24 Other Allowance(s) (Total of Colum 28) Total Clalm (A) Less Deductions Permanent Travelling Allowance for Travelling allowance advance Other (Appropretions, if any) Total Deducation (B) Total Payable / Receivable (A.B)

FOR USE IN AUDIT /TREASU	REY OFFICE

Admitted Rs. Objected to Rs. _ Reason of Objection

Auditor

18810

3450

30720

52980

52980

TRAVELLING ALLOWANCE BILL CERTIFICATE

1.Certified that the journey was performed in the interest of Public Service. 2.Certified that I was not on Casual leave during the journey performed.

3.Certified that I was not provided with Government vehicle,

4. Certified that the halts for which daily allowance have been claimed were essential in Public interest.

5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges

	DDO Office
Code	MA-6319
1000	

Object Code

Budget for the year 2017-2018

Expenditure up to date BALANE

Assistant Accountant General / Accounts Officer

	 -
	Assistant Accounts (



Emplyee details Emplyee Name 2

Total

27200

Employee Code

O Hotal charg:

27200

3450

1/2

		MON	ITH 3,4&5/2016.	<u> </u>
•				
Emplyee Disgnation / Grade	5	Employee Co. 1- D.	. /	

	ABDUR REHM	AN		7		<u></u>	ployee Code	4			Emply	ee Disg	nation /	Grade	5		Smalessa Resta Re
Trav	elling/Journey	Detail	8	⊸ i	•	L	215883			5	UPER	INTEN	DENT D.	EO (N	ALE) Ma	nsehra	Employee Basic Pay 6 Pay Rs.37785/-PM
										L			BPS,	No,17	.,		13) 110. <u>01700</u> /-FM
			P	erticulars of travel / Jo	umey%			Inter	Ch. I.i.								→
	Departure				Arriv	ved		a Ket-	-City inte	mational T	ravel De	tads	Inte	er(Within)	City Travell	ing detalis	
Station (From) 6	Date	-7	Time (Hrs	8 Station (To)	9	Date	10 Time (Hrs)	Conveyance 11 Used 12		mber of da 13	ys Class	Amour 15	nt Distanc 16	áh KM	Rate 17	Amount 1	Purpose of Journey / Remakrs 19
Mansehra	30-03-16	\dashv		Peshawar & stay	· · · · · · · · · · · · · · · · · · ·	30-03-16		By vagon		day			0 23	O KM	1600	160	00 Jumey to Peshawar & stay,
-	31-03-16	_		Peshawar & stay		31-03-16	-		Ι.			1]	T	1		The state of the s
Peshawar	01-04-16	-4		Mansehra back		01-04-16		By vagon By vagon	+ 1	day	-		0	O KM	1600	160	O To attend the Directorate in c/w D.P.C meeting & saty.
Mansehra	10-04-16			Peshawar & stay		10-04-16			<u> </u>	day	+-	 	0 23	O KM	1600	80	O Journey/ back to Mansehra
	11-04-16	T		T		10-04-16		By vagon	11	day	2.5	57	5 23	O KM	1600	160	0 Jumey to Peshawar & stay.
Peshawer	12-04-16	-		Peshawar & stay		11-0446		8y vagon	1	day	2.5			D KM	1600	1	To attend the Directorate in c/w collection of supporting decuments of 0 Assembly Question No.3098 & stay.
Manserira	20-04-16		· · · ·	 		12-04-16	<u> </u>	By vegon	У	day	2.5	575	5 230	$\overline{}$	1600		O Journey/ back to Mansehra
	20-04-10	-+		Peshawar & stay		20-04-16		By vagon	_ 1	day	2.5	575	-		1600		
	21-04-16	L		Peshawar & stay		21-04-16	1		\top	T-	\top			1 ''	1000	1500	Jumey to Peshawar & stay.
Peshawar	22-04-16			Mansehra back		22-04-16	 	By vagon	++	day	2.5) 0	KM	1600	1600	To attend the Honourable Court of Provincial ombudsman in case No.942 (Cazi Mushteq CT). & stey.
Mansehra	24-04-16			Peshawar & stay		24-04-16	+	By vagon	1/4		2.5	 		1 —	1600	800	Journey/ back to Mansehra
•	258:26/4/16	- 1			•		 	By vagon	++	day	2.5	576	230	KM	1600	1600	Jumey to Peshawar & stay.
eshawar	27-04-16	十		Peshawar & stay Mansehra back	·	25826/4/16		By vagon	2	day .	2.5	٥			1600	3200	To attend the Honourable Court of Provincial ombudsman in case No.716 (Khawai Muhammad) & stay.
		_		INCHESTRA DECK		27-04-16	 	By vagon	1 1/4	day	2.5	675	230	KM	1600		Journey/ back to Mansehra
lansehra	03-05-16			Peshawar & stay		03-05-16	1	By vagon	١,	1							
-	46:5/16			Peshawar & stay	···			- Vagon	- `	day	1-1	0	230	KM	1600		Jurnay to Peshawar & stay.
eshawar	06-05-16			Mansehra back		485/16	 -	By vagon	2	day		0	0	КМ	1600	3200	To attend the Directorat in c/w rationalization of SSTs/CTs/PSTs and repply of Assembly Question No.3098 & stay.
lansehra						06-05-16	 	By vagon	1/2	day	\sqcup	0	230	КМ	1600		Journey/ back to Mansehra
ынация	12-05-16	╁		Peshawar & stay	,	12-05-16	<u> </u>	By vagon	1	day		0	230	КМ	1600		Jumey to Peshawar & stay.
eshawar	13-05-16	+		Poshawar & stay		13-05-16		By vagon	١,	day	1 1		,				To attend the Directorat in the Properties of DIA 40
eardwar.	14-05-16	+-		Mansehra back		14-05-16		By vagon	1%	day		ᄀ	230	KM	1600		
		╌		 	<u> </u>	ļ. <u></u>				1		┈╢	230	NM.	16001	800	Journey/ back to Mansehra
	 	+-				<u> </u>								$\neg +$	-+		
o llowances / Ex	L		<u> </u>	TOTAL	20	·		17		day	s	3450	2760	-+	0	27200	
		_			<u>.</u>									V.CAO	/AG Use		· · · · · · · · · · · · · · · · · · ·
	ily Allowances	1	Amount		Actual Expenses		Other	Allowances		1],	DDQ Co		ING USE	Only	
.4 ⊒ys 21	Rate 2			Description	24	Amount 25	Description	Rate	Γ	Amount		ľ					
	100		22400		3450		26	27	Might	28						- 1	
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3200 14 44800

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Signature & date of Traveller (Govt Bervant)

	OFFICE O	F THE DIST	FRICT EDUCATION OF	FICER (M	AI F	MANSEUDA
	TOUR PR	OGRAME I	OR THE MONTH OF 11	<u>& 12/2017</u>	IN R	O ABDUR REHMAN SUPINTENDENT.
	DATE	From	То		tance	
1 1	21-11-2017	Mansehra	Peshawar & stay	230	KM	
7	22-11-2017		Peshawar & stay		KM	To attend the Directorat in c/w urgent Official matter & stay.
8 🗸	<u>23-11-2017</u>	Peshawar	Mansehra back	230	1	Journey/ back to Mansehra
9	04-12-2017	Mansehra	Peshawar & stay			Jurney to Peshawar & stay.
	05-12-2017		Peshawar & stay			To attend DPC,PST,CT & SST meeting in Directorat & stay.
2	16_12_2 <u>04</u> 7	Poobau				
7	70-12-2017	resnawar	Mansehra back	230	КМ	Journey/ back to Mansehra
3 1	3-12-2017	Mansehra	Peshawar & stay	230	KM	Jurney to Peshawar & stay.
4 1	4-12-2017		Peshawar & stay			To attend the Directorate in c/w CBS Building information & stay.
5 1	5-12-2017	Peshawar	Mansehra back	.]		Journey/ back to Mansehra

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ABDUR REHMAN

covelling/ leves ov Datails

Employee Code 4 215883

Emplyee Disgnation / Grade 5

SUPERINTENDENT D.E.O (MALE) Mansehra BPS,No,17 Employee Basic Pay

				的现在分数 <i>进场</i>			· · ·	نجنا:		: : :		••• ••••••	9 3 3		
		Part	Icutars of travel / Journay's		77	Inter-C	ity Intern	ational Tra	vel Deta	20		<u> </u>	City Travel		Interest the control of the control
	Departure	5 -3- C -2- C -3- C	Antya			Conveyance	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	C.		40000	Distance in	انم	Rate		Purpose of Journey!
on (From) 8	Dete '7	Time (Hira) (B Station (To)	Deta 10	Time (Hrs) 11			:13	14	15.7	16		17.	Amount 18	Remakrs 19
				1 67.79	Y (4.5)	10.7	4. *	· ::	: · /	· i;	l : < ; - l;	· * •		13.47.	
nina .	13/7/2016		Peshawar & stay	13/7/2016		By vacon :	· 1	· · day ·	2.6	. 676	. 230	КМ	1600	1600	Armey to Peshawar & stay.
	14/7/2016		Peshawar & stay	14/7/2016		By vagon		day	1.87	· · · ·		KM	1600	1000	To attend the OPC meesing CT AT, IT, OM B15 to B 16 in Directorate 8
Bwar .	15/7/2016	2. 1	Manechi's back	15/7/2016	11.40	By vagon	0		2.6	575	-	$\overline{}$	- 1000		Journey/ back to Mansehra
chra	21/7/2016		Peshawar & stay	28/7/2016	1.5	By valgon		day	2.6	676	230	хй.	1600	iém	Justicy to Peshawer & stay
	2.1.543	1.00	The sales of the sales of the		14.50			1		3.3	:: 1	7: 1		1877	To attend the Oirectorate in ow SNE meeting of newly creat postsSST
	29/7/2016 30/7/2016		Peshawar 8 stay Mansehra back	29/7/2016	100	By vagon	1.	day.∙.	0	0		KM .	1600		stay). The control of the section of the control of the section of the section of
		7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		30/7/2016		By vagon	10	day	1 26	· 87.5		KM :	· · · · · o	. 14	Journey) back to Mansehrd
ehria	03-11-16	1. 3	Peshawar & stay	08-11-18		By vagon	1 1	day	2.6	676	230		1600	1600	Jumey to Peshawar & stay
	01-12-16		Peshawar 8 stay	08-12-16		By vagon	1.	day .				κиΙ	1800	1830	To attend the KPK Finance Department of clearence of Budget book 8
nawar,	13/1/2016	1.15.45	Mansatire back	155	or Vibal	1. 1. 1.	1.52		: 🐠		.::		. 1411	·# 1	TANKS OF COLUMN AND AND AND AND AND AND AND AND AND AN
sehra	25/2/2016		Peshawar & stay	13/8/2016		By vagon		day	2.5	575		KM	. 0		Journey/ back to Mansehra
oci a	2322016		residence to stary	25/8/2016		By vagon	-1-1	day.	. 25	: 675	230	км	1600	1600	Asmey to Peshawar & stay.
	26/1/2016		Peshawar & stay	26/8/2016		By vagon	1.1	day				:: ` :	1600	1600	To attend the Directorate in CAV NTS test for new all cader & stay.
awar.	27/11/2016		Menselve back	27/8/2016		By vagon '.	. 0	. day-	2.5	575	230	KM.	0		Journey/ back to Marisehre
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			TOTAL 20			8		day	rs :	4600	1840		0	12800	
wances / Exte						<u> </u>				·]				o Only	
. Deail	Allowances		· Actual Expenses		Othe	Allowances	<u>, </u>	·	• • • •		DDO Co	ie 🎢	1A 6	3/9	
21	Rate 22	Amount	Description 24	Amount 25	Description 26.	Rate 27	1	Amount							
	1600	12800				: 47	Night	- 28			• : : • •		AO/AG		
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7	0	0	0		Transferrer Br			25600				· .	b <	$\supset \mathcal{L}$	
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1 39.7	4.5	12800		<u> </u>			9	25600		•••		ابسنا	beace	er 1.67 7 -	

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Spacial: 1600 1724 Company



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MONTH 11 &12 /2016.

Empl	yee	deta	ils

ABOUR REHMAN

Travelling/Journey Details

Employee Code 4
215883

0 Hotal charg:

12800

4600

Emplyee Disgnation / Grade 5
SUPERINTENDENT D.E.O (MALE) Mansehra
BPS,No,17

Pay Rs. 48600/-PM

nsehra Pay Rs.<u>48600</u>/

		Partk	cutars of travel / Journey%			Inter-City	Interna	ational Trav	el Deta	ls ·	inter(\	Vithin) (City Travellin	ng detalis	The state of the s
Station (From) 6	Departure 7	Time (Hrs) 8	Arrival Station (To) 9	Date 10	Time (Hrs) 11			er of days	Class 14	Amount 15	Distance I 16	KM	Rate	Amount 18	Purpose of Journey / Remakris 19
Mansehra	16/11/2016		Peshawar & stay	16/11/2016		By vágon	: ; ; ;	day	2.5	575	230	KM	1800	1600	Jurney to Peshawar & stay.
	17/11/2016		Peshawar & stay	17/11/2016		By vagon	1	day		0	0	KM	1600		To attend the Secretariat in Dw Rationalization/Position Code CT,SCT & stay.
Peshawar	18-11-16		Mansehra back	18-11-16	•	By vagon	0	day	. 2.5	675	- 230	KM	0	0	Journey/ back to Manisehra
Mansehra	24/F1/2016		Peshawar & stay	24/11/2010		By vagon	1	day	2.5	576	230	KM	1600	1600	Jumey to Peshawar & stay:
	25/11/2016	11.	Peshawar & stay	25/11/2016		By vagon	•	day	2.5	ò	o	KŃ	1600	1600	To attend the Finance Department for clearence of Position Code of SCT B-18 at stay.
Peshawar	26/11/2016		Mansehra back	26/11/2016		By vagon	0	day	2.5	676	230	KM	. 0	0	Journey/ back to Mansehra
Mansenra	30/11/2016		Peshawar & stay	30/11/2016		By vagon	1	day	2.5	575	230	KM	1600	1600	Jumey to Peshawar & stay.
	01-12-16		Peshawar & stay	12-01-16		By vagon	1	day	2.5	0	ó	KM	1600	1600	To attend the Directorate in c/w Repply of Assembly Question and other Office work & stay.
Peshawar	02-12-16		Mansehre back	12-02-16		Sy vagon	0	day	2.6	676	230	КМ	. 0		Journey/ back to Menselve
Manséhra	21/12/2016		Peshawar & stay	21/12/2018		By vagon	η.	day	2.5	575	230	, KM	1600	1800	Jumey to Peshawar & stay.
	22/12/2016		Peshawar & stay	22/12/2016		By vagon	1	day	2.5	0	σ	КМ	1600	1600	To attend the meeting in Directorate/Finance Deptit to describe ation the howly created Post of SET and CT for position code & stay.
Peshawar	23/12/2016	***	Mansehra back	23/12/2018	- H - 27 (5)	By vagon	6	day	2.6	575	230	KM		6	Journey/ back to Mansehra
		(A.V.)					1.1			. 0			o	<i>'</i>	
							•			0	7 v ;		0		
		72.A					7,			٥			0		
			TOTAL 20		4	8 days	à i	200		4600	1.00			12800	
Allowances / Ex	denses detail	s					•		i" ;	1	DDC	/CA	O/AG Us	e Only	
Dea	ally Allowances		Actual Expenses		Othe	r Allowances					DDO C	ode			
Days - 21	Rate 2	Amoun 2 2	at 3 Description 24	Amount 25	Description 26	Rate 27	Night	Amount, 28			t ity	3.7			

8 25600 0 0 25600

Selfgneture & date of Traveller (Govic Ser

William .



TRAVELLING ALLOWANCE BILL

	Rupees	[7] : 항상 : '보호함께 가능한 등에 보는 사용이라 없
Travelling Fare (Total of colum 13)		CERTIFICATE
Travel Allowance (Total of Colum 15)	0 1.Certifi	ed that the journey was performed in the interest of Public Service.
Daily Allowance (Total of Colum 23)	12800 2.Certifi	ed that I was not on Casual leave during the journey performed.
Actual Expenses (Total of Colum 24	4600 3.Certifi	ed that I was not provided with Government vehicle.
Other Allowance(s) (Total of Colum 28)	and the second s	ed that the halts for which dally allowance have been claimed
Total Claim (A)		sential in Public interest.
Less Deductions	0 5.Certifi	ed that I was not provided with Government Residential facility
Permanent Travelling Allowance fordays	0 and sta	yed in Hotel and claimed Hotel charges.
Travelling allowance advance		Check Check
Other (Appropretions, if any)		Signautre of the Government servant who travelled
Total Deducation (B)		and the state of the
Total Payable / Receivable (A.B)	43000	(III) Lace of other
		For DDO Office
		Code MA-6319
[[기계상] : 기계 전 경기 경기가의 하면도 2.22.22.22.2.	Neces Ello	
	Signature of the Government Servant	Object Code
FOR USE IN AUDIT /TREASUREY OFFICE	who travelled	
		Budget for the year 2016-2017
Admitted Rs.		Expenditure up to date
Objected to Rs. Reason of Objection		BALANE
reason of Opjection	DIOTRICT FRUITATION OFFICER	
	Controlling Officer	
	J MALEI MANSEHRA	입는 사고 있다면 하다 그렇다. 그렇게 하는 바닷컴은 사람들이 다른 사람들이 없다.
	A line sens land	
<u> </u>		마음 <i>이 있다는 1일 보다 하는 사람이 생각하는 함께 하다.</i>
Auditor	Assistant Accounts Officer	Assistant Accountant General (
<u>Mountor</u>	ASSISTED ACCOUNTS OFFICES	ACCOUNTS OTHERS
"我们只要没有,这种是不断的特别。" "这一点,我们们的一种人们,是是这么		그 가고 있는 이 기능을 받고 있었다. 그는 일반 그들은 사람들에 가장 그를 받는데 모든 사람들이 되었다. 그렇다.

DE - 9

		OFFICE	OF THE DISTRICT	EDU	CATI	ON OFFICER (MALE) MANSEHRA
	1	TOT	JR PROGRAME IN R	/O A	BDUI	R REHMAN SUPINTENDENT.
	DATE	From	To	Dis	tance	Remarks
_ ₁ √	16/11/2016	Mansehra	Peshawar & stay	230	KM	Jumey to Peshawar & stay.
₂ \	/17/11/2016		Peshawar & stay		KM	To attend the Secretariat in c/w Rationalization/Position Code CT,SCT & stay.
3	18-11-16	Peshawar	Mansehra back	230	KM	Journey/ back to Mansehra
4	24/11/2016	Mansehra	Peshawar & stay	230	KM.	Jurney to Peshawar & stay.
5	25/11/2018		Peshawar & stay		KM	To attend the Finance Department for clearence of Position Code of SCT B-16 stay.
. 6	26/11/2016	Peshawar	Mansehra back	230	KM:	Journey/ back to Mansehra
7.	30/11/2016	Mansehra	Peshawar & stay	230		Jurney to Peshawar & stay.
8	81-12-16		Peshawar & stay	\$;. ;;;	KM	To attend the Directorate in c/w Repply of Assembly Question and other Office work stay.
9 /	02-12-16	Peshawar	Mansehra back	230		Journey/ back to Mansehra
10	21/12/2016	Mansehra	Peshawar & stay	230		Jurney to Peshawar & stay.
ر 11 ء	2/12/2016		Peshawar & stay			To attend the meeting in Directorate/ Finance Deptt: to clearification the newly, created Post of SETand CT for position code & stay.
12 V 2	3/12/2016 F	eshawar I	Mansehra back	230 k		Journey/ back to Mansehra

A Dem



Spacial:	1600	_
Ordinary:	* 1250	



10	NTH	11/	2015	to	1/201	6.

Emp:	lyee d	etails
Emplye	e Name	2

ABDUR REHMAN Traveiling/Journey Details

Employee Code	4
215883	

Emplyee Disgnation / Grade 5
SUPERINTENDENT D.E.O (MALE) Mansehra
BPS,No,17

Employee Basic Pay Pay Rs.<u>37785</u>/-PM

		B	culars of travel / Jou		L 573,N0,17						-						
	5	Pan		Inter-C	Inter-City International Travel Details In						City Traveilir	ig details	T				
Station (From) 6	Departure Date 7	Time (Hrs) 8	Station (To)	Arriva 9	Date	Date 10 Time (Hrs)		Numb	er of days	Class 14	Amoun	t Distance		Boto 17	Amount 18	Purpose of Journey (
	1		į		1		11 Used 12	1	1		- "	1.0	$\overline{}$	INSIB IT	Amount 18	Remakrs 19	
Mansenra	9/11/2015		Peshawar & stay	·	9/11/2015		By vagon	1.	day			230	KM	1600	1600	Jumey to Peshawar & stay.	
	10/11/2015	<u> </u>	Peshawar & stay		10/11/2015		By vagon	1	day				KM	1600:	1600	To attend the Directorate in two Correction of Posts in High School Rawal Jousacha & stay.	
Peshawar	11/11/2015		Mansenra back	<u>.</u>	11/11/2015		By vagon	1/4	day			230		1600		Journey/ back to Mansehra	
Mansenra	12/11/2015		Peshawar & stey		12/11/2015		Ву увдол	1	day			230	KM.	1600		Jumey to Peshawar & stay.	
	13/11/2015		Peshawar & stay		13/11/2015		By vagon	1	day			o	KM	1600	1600	To attend the OPC meeting for recrutment of SST Science & stay.	
Peshawar	14/11/2015		Mansehra back		14/11/2015		By vagon	1/4	day			230	KM	1600		Journey/ back to Mansehra	
Mansehra	22/11/2015		Peshawar & stay		22/11/2015		By vagon	1	day			230	км	1600			
· · · · · · · · · · · · · · · · · · ·	23/11/2015		Peshawar & stay		23/11/2015		By vagon	1	day			230	KM			Jumey to Peshawar & stay. To attend the Directorate in c/w clearence to NTS Posts for Appointm	
Peshawar	24/11/2015		Manseirra back		24/11/2015		By vagon	1,4	day			230		1600	1600		
Mansehra	5/1/2016		Peshawar & stay		5/1/2016		By vagon	1	day			230	KM	1600		Journey/ back to Mansehra Jurney to Peshawar & stay.	
	6/1/2016							1								To attend the meeting with Director Education in the verification of Po	
Peshawar	7/1/2016		Peshawar & stay Mansehra back	"	6/1/2016 7/1/2016		By vegon	1.	day			0		1600	1600	stay.	
Mansehra	20/1/2016						By vagon	1/2	day			230	KM	1600	800	Journey/ back to Mansehra	
10.1361.12			Peshawar & stay	·	20/1/2016		By vagon	1-	day	1		230	KM	1600		Jumey to Peshawar & stay.	
	21/1/2016		Peshawar & stay	<u> </u>	21/1/2016		By vagon	1	day			0	KM	1603	1600	To attend the Hon:Court of Provincial Ombudsman in c/w appointmen Class IV under Employ son Quota & stay.	
Peshawar	22/1/20:6		Mansehre back		22/1/2016	ļ <u>.</u>	By vagon	1%	day			230	KM.	1600		Journey/ back to Mansehra	
·															n		
				· · · · · · · · · · · · · · · · · · ·	 ·										0		
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							 								0		
			TOTAL	20	 	+	121/2	┺┤	<u> </u>				\dashv				
Allowances / Ex[e	enses details			20			12/2		day	S		2300	10:5	0	20000		
Desil	/ Allowances			Actual Expenses		Othe	r Allowances					DDO Cod		/AG Use	Only		
Days 21	Rate 22	Amount 23	Description	24		nt Description			Amoun		ľ				-		
10	1600	1600	0	Rate 27	Night	28		- 1		044	0/40						
5	800	4000			400						Ŀ		_ DAG	O/AG		,	
7	o O	<u> </u>				0 Hotal charg:	4800		48000						/	A Dalm	
otal	<u> </u>	20000	 		L	0	3100	al	0						Į.	TI XIMION CONTRACTOR	

Signature & date of Traveller (Gover, Servant)

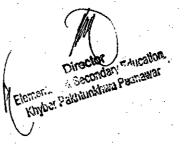
oulendance conficate

Certified that Mr. Abdew. Relman supdit:

3 BB 0 (m) Office, Monselva has allonded.

This Directorate in C/w Correction 9 V/Pab

Jay NTS 2016, today on 28/8/16



Cortified That Mr. Abdew Rehman Seepolth DED (M) office, Manselina has attended

This Directorate on A/C of DPC Meeting

that any an 14-07-2016

PAR DIRECTORATE OF 2016

P

Cestified that Mr Abdus Remandupath of DE0101) Mansehva has attended this Secretariate in Clu Reconcidiation of Fresh 8NEROS, Created on result of Rationalization, in the Financial year, 2016-2017, to day on 29/7/2016

21/07/16

PROVINCIAL OMBUDSMAN SECRETARIAT. KHYBER PAKHTUNKHWA.

Attendance Certificale Certified That Mr Abdur Rehman Superintendent of DEO (m) Office, Manselna hes attended This secretariate in C/W backsonvision of record for class is Employees supposed on 11-11-2014, in District Manselva appointed on 11-11-2014, in District Manselva (male) office, today on 21-01-2016. 1

अन्यत्वसूर्यः संस्कृतः विह्नसूर्य**न्या**ति

Provincial Ombudsman

Secretariat

K.P. House & S/F Rahman Sain . 1707 University Town Promotion.

	F			<u> </u>			
Ċ	A RECEIPT			OFFICE OF THE DISTRIC	T EDUC	CATI	ON OFFICER (MALE) MANSEHRA
	- 優優麗	Í	 -	TOUR PROGRAME IN	R/Q A	BEUI	REHMAN SUPINTENDENT.
	- 100	DATE	From	To To		tance	
		9/11/2015	Mausehra	Peshawar & stay	23	o kiy	Jurney to Peshawar & stay
	2	10/11/2011	5	Peshcwar & stay	·	KN	To attend the Directorate in c/w Correction of Posts by
	3	11/11/2019	Peshawar	Mansehra back	230) Ki	
	4	12/11/2019	Mansehra	Pashawar & stay	1	KW	
-	5	13/11/2015	-	Peshawar & stay		KIVI	To attend the DPC meeting for recruiment of SST
1	<u>· .</u> ઉ	14/11/2015	Peshawar	Mansehra back	230	КМ	Journey/ back to Mansehra
-	7	22/11/2015	Mansehra	Peshawar & stay	230	tsm	
-	8	23/11/2015		Peshawar & stay		KM	To attend the Directorate in c/w clearence to NTS Posts for Appointment & stay.
-	9	24/11/2015	Peshawar	Manseirra back	230	KIM	
-	10	5/1/2016	Mansehra	Peshawar & slay	230	КМ	Jumey to Peshawar & stay
-	11	6/1/2016		Peshawar & slay		КМ	To altend the meeting with Director Education in c/w verification of Posts & stay.
L	12	7/1/2016	Peshawar	Mansehra back	230	KW	Journey/ back to Mansehra
Ļ	13	20/1/2016	Mansehra	Peshawar & stay	230	KM	Jumey to Peshawar & stay.
				·			To ailend the Hon:Court of Provincial Orghudanas is
Ŀ	14	21/1/2016		Peshawar & stay		CIVI	c/w appointment of Class IV under Employ son Quota & stay.
_	15	22/1/2016		Mansehra back	230	KNI	Journey/ back to Manselira
÷	·						
_							N.
•	1					•	DISTRIC EDUCATION OFFICER
		· <u>-</u>					(MALS MANSEHRA

			FICE OF THE DISTRICT	ABDUR REHMAN SUPINTENDENT.					
	DATE	From	To	Dist	апсе	Remarks			
11 1	13/7/2016	Mansehra	Peshawar & stay?	230	KM	Jumey to Peshawar & stay.			
2	14/7/2016		Peshawar & stay		3 3 3	To attend the DPC meeting CT,AT,TT,DM B15 to 16 in Directorate & saty.			
. 3	15/7/2016	Peshawar	Mansehra back	230	КM	Journey/ back to Mansehra			
4 ,	28/7/2016	Mansehra	Peshawar & stay	230	KM	Jumey to Peshawar & stay,			
5	29/7/2016		Peshawar & stay		KM	To attend the Directorate in cw SNE meeting of newly creat postsSST/CT & stay.			
6	30/7/2016	Péshawar	Mansehra back	230	км	Journey/ back to Mansehra			
7	11-08-16	Mansehra	Peshawar & stay	230	ΚM	Jurney to Peshawar & stay.			
8	12-08-16		Peshawar & stay		KM	To attend the KPK Finance Department of clearen of Budget book & stay.			
9	13/8/2016	Peshawar	Mansehra back	230	KM	Journey/ back to Mansehra			
.10	25/8/2016	Mansehra	Peshawar & stay	230	KM	Jurney to Peshawar & stay.			
116 116	26/8/2016		Peshawar & stay		KM	To attend the Directorate in c/w NTS test for new a			
12	27/8/2016	Peshawar.	Mansehra back	_ 230	KM	Journey/ back to Mansehra			
		1.00							
				+	<u>ر</u> ا	DISTRIC EDUCATION OFFICER			

TRAVELLING ALLOWANCE DILL

Date 1

7/11& 10/01/1

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ACC

P-44

Employee Details Employee Name ²

• •

Employee Code ASSISTANT.PERSONAL. No. 215883 Employee Designation / Grade 1

ASSISTANT.

Employee Basic Pay Rs. 23860/-

	DART	ICULARS OF	RAVEL / JOURNEY	•		INTER.	CITY / INTERNAT	IONAL TRAVEL	DETAILS	INTRA (WITHIN)	GILL LIVAVE	LEING DETAILS	Purpose of Journey
DEPA	RTURE	ICULARS OF	ARRIV	AL		Conveyance 12	Distance "	Class "	Amount ^s	Distance in 11 Km	Rate 7	Amount**	Remarks
Station (from)	Date '	Time (hours)	Station (To)	Date 19	Time (hours)."	used .	covered	1.day.	230.	230.KN	. 1/-	600 250.	Submission of
อบุญสุด	04-07-11		M MarsenraPesha	war.4-/-	71.3.PM.	Wagon.	2,0014.4	I day				600.00	stipend info
tay at Peshawa	r on 05-0	7-2011	Hotel charge	s for 21	nights Dou	ble rate @	.600/-		,			2400 · 230 · 00	
eshawar.	06-07-20	1.(AM!	Mansehra.		011.2.30FF	l	230.30 230.K	I day.	230.	230.	1.	830.00	Attended D.
ansehras.	27-07-20	11.9AM.	Peshawar. Stay at Peshawa	27-07-1		PK • · · · · · · · · · · · · · · · · · ·		I day.	-		 	2400.0	Meeting.
	Hote	l C arges		27&28 /7 &	2011.	<u> </u>	<u> </u>		070	230.		23000	<u> </u>
MOURNEAS 2	war.29-7	-2011.9.A	M. Mansehra.	29-7-201	1. 2.30PI		230 KM.		230.	230.	1.	830.0	O .
ansehra:.	27-10201	1.(x 10AM	Peshawar. on 28-10 &29-1		カ. グ.PM 。	 		2.days.				1200.0 	Conducted
	Stay at 3 Nights	Peshawar charges	for 27/28/29/	11072077 ,			230.		230.	230.	<u> </u>	23090	Meeting at
eshawar	31-10-20	1,1.9.30AM	Mansehro.	31-10-20	11. 2.30					 		<u> </u>	Peshawar.
	[<u> </u>		, y						
									920.Km	<u> </u>		950°KI	
· · · · · · · · · · · · · · · · · · ·	, ,	·			Total **				720.18	ij		L	a .

			,	· · · · · · · · · · · · · · · · · · ·			1	1 !
Days 2"	Rate 22	Ament "	Description **	Amont?	Description 22	Rate "	Amont 2 920.	D.D.O. / D.A.O. / A.G. Use only
7	600	4200.00	7 nights Hotel Admiss	sibility 84%.	Fare charges 920.Km.		1	00/013
							<u> </u>	DDO Code MA 6013
								DAD/AG Ref. MANSEHRA
	-		· _ ·					DAUIAG Ret, JV/A/COZ/TXXII
	_						<u> </u>	
		<u> </u>						, , , , , , , , , , , , , , , , , , ,
	-						<u> </u>	
								Signature & date of Traveller
							920.	Signature & date of Traveller
LTotal [™]		4200.00		8400.				(Govt. Servant)
TOTAL .				L	-	G.Total:	13520.00	'

(1) TRAVELLING FARE (AIR TICKETS, ETC) 920.00 (2) TRAVELLING ALLOWANCE (MILEAGE) 4200.00 (3) TOTAL DAILY ALLOWANCE 8400-00 (4) ACTUAL EXPENSES (HOTEL CHARGES) (5) OTHER ALLOWANCES Rs. Mizz GRAND TOTAL:-(6) LESS DEDUCTION (TA ADVANCE) 13500.00 SIGNATURE OF GOVERNMENT SERVAN CONTRUMATE MARE THAT E. FOR USE IN AUDIT / TREASURY OFFICE Admitted:..... Objected:.... Reason of Objection and ASSTT. ACCOUNT OFFICER

1. Certified that the journey was per ormet in the interest of Jubile Service.

2. Certified that I was not on Casual Leave during me our

3. Certified that I was not provided with Government V

4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.

5. Certified that I was not Povided with Government Residential facility and stayed in Hotel and claied Motel-charges.

> SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

FOR DDG OFFICE 0921020 Adm nistration. ENTITY CODE A-03805-TRAVELLING ALLOWANCE. OBJECT CODE 2013-2019

APPROPRIATION FOR THE YEAR:

EXPENDITURE UPTODATE

BALANCE AVAILABLE:

ASSTT. ACCOUNTANT GENERAL/ ACCOUNTS OF FICER.

AUDTTOR

MUSLIM BOOK DEPOT Kashmir Road, Mansehra.



Spacial: 1600 1250

1/2

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MONTH 11/ 2015 to 1/2016.	-

Signature & date of Traveller (Govt: Servani

Emplyee	details
Emplyee Nam	ne 2

ABDUR REHMAN

Travelling/Journey Details

Employee Code 4 215883 Emplyee Disgnation / Grade 5
SUPERINTENDENT D.E.O (MALE) Mansehra
BPS,No,17

Employee Basic Pay Pay -Rs.<u>37785</u>/-PM 6

Particulars of travel / Journey's Inter-City International Travel Details Inter(Within) City Travelling details Departure Arrival Number of days Class Conveyance Amount Distance in KM Purpose of Journey I Date Time (Hrs) 8 Station (To) Station (From) 6 Date 10 Time (Hrs) 11 Used 12 14 15 Rate 17 Amount 13 Remakrs Mansehra 11-09-15 Poshawar & stay 11-09-15 230 KM 1600 Jumey to Peshawar & stay. By vagon day 1600 To attend the Directorate in c/w Correction of Posts in High School 11-10-15 Peshawar & stay 11-10-15 By vegon đay KM 1600 1600 Rajwal, Jousacha & stay, Peshawar 11-11-15 Mansehra back 11-11-15 230 KM У. 1600 800 Journey/ back to Mansehra By vagon day Mansehra 11-12-15 Peshewar & stay 11-12-15 1 230 KM 1600 1600 Jumey to Peshawar & stay. 8y vagon day 13/11/2015 Peshawar & stay 13/11/2015 dav KM 1600 1600 To attend the DPC meeting for recrutment of SST Science & stay. By vagon 14/11/2015 Mansehra back 1/2 Peshawar 14/11/2015 day 230 KM 1600 800 Journey/ back to Mansehra By vagon 22/11/2015 Mansehra Peshawar & stay 22/11/2015 By vagon day 230 KM 1600 1600 Jumey to Peshawar & stay. To attend the Directorate in c/w clearence to NTS Posts for Appointment & 23/11/2015 Peshawar & stay 23/11/2015 By vagon day KM 1600 1600 stay. Peshawar 24/11/2015 Mansehra back 24/11/2015 ٧, KM By vagon đay 230 1600 800 Journey/ back to Mansehra 01-05-16 01-05-16 KM Peshawar & stay 230 Mansehra By vagon day 1600 1600 Jumey to Peshawar & stay. To attend the meeting with Director Education in c/w verification of Posts & 01-06-16 01-06-16 Peshawar & stay By vagon day 1600 1600 stay. 01-07-16 01-07-16 Mansehra back ٧. Peshav By vagon day 230 KM 1600 800 Journey/ back to Mansehra Manseh-a 20/1/2016 Peshawar & stay 20/1/2016 230 KM day 1600 Jumey to Peshawar & stay. By vegon 1600 To attend the Hon:Court of Provincial Ombudsman in c/w appointment of 21/1/2016 21/1/2016 Peshawar & stay day KM 1600 Class IV under Employ son Quota & stay. By vagon 1600 Peshawar 22/1/2016 22/1/2016 Mansehra back 230 KM By vagon day 1600 800 Journey/ back to Mansehra TOTAL 121/2 2300 20 days 0 20000 Allowances / Extenses details DDO / CAO/AG Use Only **Deaily Allowances** Other Allowances **Actual Expenses** DDO Code Amount Amount Description Amoun 21 Rate 22 23 Description 24 25 26 Rate 27 Night t 28 1600 16000 16000 DAO/AG 4000 4000 O Hotel charge 4800 10 48000 0 3100 0 20000 20000 48000

1000	/

TRAVELLING ALLOWANCE BILL

	Rupees	
Travelling Fare (Total of colum 13)		ERTIFICATE
Travel Allowance (Total of Colum 15)	0 1.Certified t	hat the journey was performed in the interest of Public Service.
Daily Allowance (Total of Colum 23)	/	hat I was not on Casual leave during the journey performed.
Actual Expenses (Total of Colum 23		hat I was not provided with Government vehicle.
	4.Certified t	hat the halts for which daily allowance have been claimed
Total Claim (A)	were essen	tial in Public interest.
Less Deductions	5.Certified t	hat I was not provided with Government Residential facility
	and stayed	in Hotel and claimed Hotel charges.
Travelling allowance advance		
1 M		Signautre of the Government servant who travelled
Other (Appropretions, if any)		
Total Deducation (B)	58000	La die
Total Payable / Receivable (A.B)		•
$CAMV^{-1}$		For DDO Office
	Show Sour	Code6319
/ /	Signature of the Government Servant	Object Code MH 6317
FOR USE IN AUDIT /TREASUREY OFFICE	who travelled	
TOR OCCURNOSITY NAME OF THE OCCUPANT OF THE OC		1
	4	Budget for the year 2015-2016 (50000
AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		Expenditure up to date 942124
Admitted Rs.	/ N/N	Experience up to the
Objected to Rs.		BALANE 07876
Reason of Objection		<u></u>
	DISTRICT TO A TO THE ER	
	MAZELMANSEHRA	
		Assistant Accountant General /
Auditor Assistant A	Accounts Officer 10 15	Accounts Officer
, many		

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			•								
William N.			OFFICE OF THE DISTRIC	T EDUC	ATIO	N OFFICER (MALE) MANSEHRA					
建門間				THE CHITCHEN PARTIES OF THE PROPERTY PROPERTY OF THE PARTIES OF TH							
	DATE	From	To	Dist	ance	Remarks					
- Company	9/11/2015	Mansehra	Peshawar & stay	230	ISM	Jurney to Peshawar & stay.					
2	10/11/2615	<u> </u>	Peshawar & stay		KM	To attend the Directorate in c/w Correction of Posts High School Rajwal,Jousacha & stay.					
3	11/11/2015	Peshawar	Mansehra back	230	KEA	Journey/ back to Mansehra					
4	12/11/2015	Mansehra	Peshawar & stay	230	KW.						
5	13/11/2015		Peshawar & slay	_	ĸМ	To attend the DPC meeting for recrutment of SST Science & stay.					
<u>· 6 </u>	14/11/2015	Peshawar	Mansehra back	230	KM	Journey/ back to Mansehra					
7	22/11/2015	Mansehra	Peshawar & slay	230	i(Mi	Jumey to Peshawar & stay.					
8 .	23/11/2015		Peshawar & stay		HOM	To attend the Directorate in c/w clearence to .NTS - Posts for Appointment & stay.					
9	24/11/2015	Peshawar	Mansehra back	230	KM	Journey/ back to Messehra					
10	5/1/2016	Mansehra	Peshawar & stoy	230	KM	Jurney to Feshawar & stay.					
- 11	6/1/2016	,	Peshawar & stay		KM	To attend the meeting with Director Education in characteristics of Fosts & stay.					
. 12	7/1/2016	Peshawar	Mansehra back	230	KM.	Journey/ back . danselina					
13	20/1/2016	Mansehrá	Peshawar & slay	230	KM	Jumey to Postiawar & stay.					
	,			,		To attend the Hon:Court of Provincial Ombudsman c/w appointment of Class IV under Employ son Quo					
14	21/1/2016		Peshawar & stay		КМ	& stay.					
15	22/1/2013	Peshawar	Mansehra back	230	KM	Journey/ back to Mansehra					
<u> </u>		*: <u>.</u>									
,						A.					
						DISTRIC EDUCATION OFFICER (MALE) MANSFHRA					

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Certified That Mr Aboles Rehman Supoll Certified That Mr Aboles Rehman Supoll Of DEO (19) Office, Manseline has allended This Directorate in you meeting for very reafor This Directorate in you meeting for very reafor of Document. NTS appointed SSTU. BigChang Phy: Malle (17) Side, on 13-11-2015

these of the same of the same

P-50

Allendane Cenfreate.

Certified That Mr Aleden Rehman Supdit: of DEO (M) Marsselvia has allended The Directotate in efw D.P.C. Meeting for promue from g teachers

u Diffent; Cadses. \$ on 10-11-2013,

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TRAVELLING ALLOWANCE BILL Month of 8 & 9 /2013

	e Abdur Re	enman		Emp	ioyee Code	216883	Employe	e Designation	n / Grade 5	, -	_,				
Fravalling	Journey C	1-4-7				1	Supdi	BPS No16	Jil/Grade S	├	J				
	T Journey L	etali				<u> </u>	- Coput.	DE 3 110 16	+	ļ. ——	Emple	yee Basic I	Рау 🗪	23600	
Particula						 -	- 	 -	 		<u> </u>		7'		-{
a IICUIA	s of Travel	Journey				Intor City	Interestin								-{
Departur			Arrival			Commen	mernation	al Travel De	tails		Inter (with	hin City trave	Illing details		₹
	Date 7	Time (Hrs) 8	Station (From) 9	Date 10	Time (Hrs)	Conveyar	id Marupet C	Days 13	Class 14	Amount 15	Distance	in KM 16	IPale	1	-
	19.8.13	IBAM	Pochawar P Ct	19.8.13	3PM							1	TABLE	Amount	Purpose of Journey/ Remarks
	Stay at Pes	hawar on 20.8.	13to 21 8 13	19.0.13	13PIVI	By Vagan	1 Spt				23	~	 	 	l "
eshawa	22.8.13	10AM	Mansehra	20.0.0	 		2 Spt					 	2.5		Journey to Peshawar
/lanseha	29.8.13	12.PM		22.8.13	3РМ	By Vagan	<u> </u>	0	i ——			<u>~!</u>	 	<u> </u>	Attend the Serivce Tribunal
		r on 30.8.13	Peshawar & Stay	29.8.13	6РМ	By Vagan	1Spl	 			23		2.5	575	Journey Back H/O
eshawar	31.8.13	1.PM	100-	<u> </u>	1		1Spl	 	 		23		2.5	575	Journey to Peshawar
lanseha	11.9.13	11AM	Mansehra	31.8.13	5PM	By Vagan	1	<u>, </u>	 			2	1	0	Attend the Serivce Tribunal
			Peshawar & Stay	11.9.13	4PM	By Vagan	1Sol	' 	 		230		2.5	575	Journey Back H/Q
eshawar	13.9.13	Peshawar on	12.9.13		 	7 9	1 Spl	 	 	l	230	2	2.5	575	Journey to Peshawar
CONGWA	13.9.13	10.AM	Mansehra	13.9.13	4PM	By Vagan	0		-					0	Attend the Serivce Tribunal
	 -	<u> </u>		T -	 	o, vogan		' 			230	<u> </u>	2.5	575	Journey Back H/O
					 		 	 -				 	2.5	675	Journey Back H/O
	<u> </u>			 	 			<u> </u>				 			Journey to Peshawar
				 	 			ļ				 	2.5		Attend the Serivce Tribunal
	<u> </u>		<u> </u>		 		<u> </u>							3/5	Journey Back H/Q
			Total:-	 	├							 -			
llowance:	s/Excess de	tails		 -	<u> </u>		8-1/2 Spl				1900	 			
aily allow	anes		Actual Expenses	 							1300	 -		4750	
ay 21		Amount 23			Other Allow	ances						 			
Spi	900		Description 24	Amount 2	Description F	Rate 27	Night	Amount 28					1		
	- 300	6300	1900x2.50	1380	7x1800	800 x2	7night	12600							
			0		0	0	0	72000	 +	-— <u> </u>					
otal															
		6300		1380								4	2		•
								12600			7		4630		
	!				- 		—— <u> </u>				Signature	& Date of Tr	aveller	 -	
					·								<u></u>		



Travelling Fare (Total of Colum 13)

Travel Allowance (Total of Colum 15) Daily Allowances (Total of Colum 23) Aactual Expenses (Total of Colum 24) Other Alloweancs (s) Total of Colum 28 Total Claim (A) Less Deductions Permanent Travelling Allowances ____ Day Travelling Allowances advance Other (Appropretions, if any) Total Deduction (B) Total payable/ Receivable (A.B) Signature of the Government Servant who traveiled

	4750 6300	,
	12600 .	
ys		i
		•
- 1	2,3650	

TRAVELLING ALLOWANCE BILL

CERTIFICATE

- 1. Certified that the journey was performed in the interest of public service
- Certified that I was not on Casual leave during the journey performed.
- 3. Certified that I was not provided with Government vehicle.

MA. 7197.

- 4. Certified that the halts for which daily allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government residential facility and stayed in Hotel and claimed Hotel and claimed Hotel charges.

Signature of the Government Servant who travelled

For DDO Office

FOR USE IN AUDIT /TREASUREY OFFICE

Admitted Rs	
Objected to Rs	
Reason of Objection	
j 1	



Auditor Assistant Accounts Officer

Assistant Accountant General

Allondones Certificati

Cestified That Mr Abdew Rehman Superintendant of DEOC) Office Masselve has attended This office in Ofw Sulmission of girls bludent Data for Expendent soni 2013-11, to day on 20-28-2073

Farhard Murial planing fricer-I

P 54

Allendance Certeficale of Certified that Mr Abdies Rehman Assistant Office of the District Education Offices, (Female) Supath Mansehra has allended This Court in 40 Appeal No. 1831/2011, Rull Reena Taj, today on 28-04-2013

2 3 13

P-55

Allendonce Cortificale

Cottified that Mr Addux Rehman Scepth.

9 DED(O1) Office Monselve has allended the office

9 The chanonon Provincial Suspection Team in

14 cf provision of 155 appointment record of

14 (F) teacher of K.D. Now Sistand Torghan today

19 12-09-2013

PstaCHAIRMAN
Provincial Inspection Team
Khyber Pakhtunkhwa

Continue Contificate

Contificat That Mr. Abdin Robinson Suptiff.

9 DEO (M) Office Monseina was allanded

This Office in your Aziza Tang HM Casa

to day on 21-08-2013.

Private Secretary to
Secretary E&SE Department
Gave of Knylser Pakhtunkhwa

planing gricer-i



Elementary & Secondary Education Department Government of Khyber Pakhtunkhwa

Allendance Contificate

Corlegica that Mr Abelier Rehman Assistant & E. D. C. (F. +SE) office Mansilia has allended This office in efw Sulmission of proposed Budget / PC-I. 9 Stepend to The girls Students for the year 2012-13 Em 28,06-2012.

PROVINCIAL COORDINATOR Provision of Free Textbooks E&SEducation Depti: Govt: of Khyber Pakhtunkhwa

Education Sector Reform Unit **Elementary & Secondary Education Department** Government of Khyber Pakhtunkhwa

Allendemee Certificale

Certified That Mr Abdier Rehamon Assistant of The Office of The E. D. D. (E 4 SE) Monsehra has altended The's Secretarian in you highing of Advance Para 270, of Stepend 2009-10 today on 07-11-20/2

EUSE D

Accounts Offices Elements / A Scoopgary Education Department Gove; of Khyber Pakhmakture

PAVELLING ALLOWANCE BILL

Amount 25 Description 28 Rate 27

4600

4600 10x2x900 900 x2

For the month of 12/2012 to 02/2013

aily allowanes

Day 21

10 days

Total

Rate 22

900

Employee details Employee Abdur Rehman Employee Code 4 215883

Employee Designation / Grade Employee Basic Pay 22640/-Assistant BPS.14

Ellipio Age states vin and a second	215	883	j							·
• •									—-т	Purpose of Journey/ Remarks 19
Travelling Journey Detail				Dotaile	inter	(within C	City traveliling	letails		ruiposo u .
·		Inter City	International Tra	Vel Details	-16 14	nt 15	ce in	Rate	nt	
Particulars of Travel/ Journey			used 12	of Days	" · · ·			Γi		
	Arrival	Time (Hrs)	7 I		- 1	1 1	_			
Departure (Time (Hrs)	Cyclica (From) 9 Date 1	•			╼╂┈			T		. Dechause
	Station (From) 9 Date 1		1	,	1		230	2.5	575	Journey to Peshawar.
Station (From) Date 7 8	100	40 6 PM	By Vagon	1		-}	200	0	n	Stipend meeting with Secretary Loop
Mansehra 30.12.12 11AM	Peshawar & Stay 30.12	12 0.51		2.			1	2.5	_	Journey Back H/Q
Mansehra 30.12.12 TTAM	2 12 to 1 1 13		To: Bood	0		<u> </u>	230	155	575	lourney to Peshawar.
Mansenra 30.12.12 Mansenra 30.12 Mansenra 30.	Mansehra 2.1.13	B I6PM	By Road	17.		TI	230	1 2.5	3/2	Collection of Computer & Furniture
Peshawar 2.1.13 11AIVI	Widtischit 16.1	13 3pm	By Road	 			lol	1_0		Collection of Compact
Mansehra 16.1.13 10.AM	Pesnawai & Otay			12			230	2.5	575	Journey to Back H/Q.
Stay at Peshawar wef 17.	1.13 to 18.1.13 · T	13 4PM	By Road	10			230	2.5	575	5 Journey to Peshawar.
Peshawar 19.1.13 11AM	Mansehra Back 19.1.		By Road	1	_	}	1 0	1 0) (O Submission of Excess & Saving
Peshawai	Peshawar & Stay 6.2.1	3 55141		11			230	2.5	57	5 Journey Back H/Q
Mansehra 6.2.13 8am Stay Peshawar or	7213		By Road	0				2.5	_	5 Journey to Peshawar.
		3 3PM	By Road	1 1			230		1	nistinend meeting.
Peshawar 8.2.13 9AM	Peshawar & Stay 27.2	.13 5PM	By Road	1-1-			0		7	5 Journey to Back H/Q.
107013 11UAN	Peshavar a sist			- 0			230	2.		
Mansehra 127.2.10 Stay at Peshawar o	Mansehra 1.3.	13 6PM	By Road			_	1840	L_	460	JUI
Peshawar 1.3.13 11AM	Mansehra 1.3.			10						
nces/Excess details		Other Allow	vances							•
nces/Excess details	Actual Expenses	<u></u>		Ar	mount					



9000

Amount Description 24 9000 1840x2.50

Doctade - Mr-201

TRAVELLING ALLOWANCE BILL	
(1) TRAVELLING FARE (AIR TICKETS, ETC)	
(2) TRAVELLING ALLOWANCE (MILEAGE) 1840 KM @ Rs.2.50 PK	4600
(3) TOTAL DAILY ALLOWANCE 10 day @ 900 Per day	9000
(4) ACTUAL EXPENSES (HOTEL CHARGES) 20x2 Nights @ 1800/-PN	36000
(5) OTHER ALLOWANCES	25348
GRAND TOTAL:-	
(6) LESS DEDUCTION (TA ADVANCE)	49600
NET AMOUNT PAYABLE 37296	(49600)
Thirty Seven thousand Town hundred only).	48000
- Hamelology	
SIGNATURE OF GOVER	
WHO TRAVELLED	J.
DISTRICT THE PARTY OF THE PARTY	n is-ficen Senta
CONTRAMING OFFICE	ER
FOR USE IN AUDIT /TREASURY OFFICE	
Admitted:	" .
Objected:	
Reason of Objection and	
AUDITOR ASSTT.ACCOUNT OFF	ICER

CERTIFICATE

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

/- :	137	SIGNATURE OF GOVERNMENT WHO TRAVELLED.	
	1	FOR DDO OFFICE	7
ENTITY CODE		4-91202-	٦
OBJECT	CODE	A-03805-TRAVELLING ALLOWANCE	1

APPROPRIATION FOR THE YEAR:	Rs. 1000000/2
EXPENDITURE UPTODATE:	Rs. 341000/2
BALANCE AVAILABLE:	Rs. 659000/-

P-60

Allendance Certifical. Certified That Mr Abden Relonan Assistant

E.D.O. (E4SE) Office Monselva has allanded this Secretariate for Reconciliation of Shipond figures/Reconciliation for the year 2010-2011, Today on 20-08-2012,

ethodhu

PROVINCIAL COORDINATOR Provision of Free Textbooks E & S Education Denti.

Govt: of Khyber Pakhtunkhwa

(3)





TRAVELLING ALLOWANCE BILL Month of 4,5,6,&8/2012

Employee	details	Ţ				Τ.	T	1		\top	T'	T	T	-
	Abdur Rel	nman			Employee Code 216	883	Employee De	signation / Gra	ade 👂		" '			•
						T	asset amount	PS No 20 /9	7		mployee Bas	ic Pay	2264	} -
Travelling	Journey De	tail												
			_											
Particulars	of Travel/	Journey				Inter City Inte	ernational Trav	el Details			Inter (within (City travelll	ing details	
]				Conveyance				Amount	Distance in		Amount	
Departure		<u>L</u>	Arrival	-		used 12	Days 13		Class 14	15	KM 16	Rate	18	Purpose of Journey/ Remarks 19
		Time (Hrs)	1	L	L	ŀ			İ	1				
	Date 7	8	Station (From) 9		Time (Hrs) 11		<u> </u>		<u> </u>			<u> </u>		
Manseha		MA8	Peshawar & Stay	18.4.12	3.ºM	By Vagan					230		575	Journey to Peshawar
			.1 & 29.4.12	<u> </u>	ļ	<u> </u>	2 Spl				0			Attend the Serivce Tribunal
Peshawar			Mansehra	21.4.12	3РМ	By Vagan	0				230			Journey Back H/Q
	29.5.12	12.PM	Peshawar & Stay	29.5.12	5PM	By Vagan			ļ ·		230	2.5		Journey to Peshawar
	eshawar o			<u> </u>			1Spl] 0			Attend the Serivce Tribunal
Peshawar	31.5.12	1.PM	Mansehra	31.5.12	5PM	By Vagan	0	L	<u> </u>		230		575	Journey Back H/Q
Manseha		11AM	Peshawar & Stay	27.6.12	4PM	By Vagan					230	2.5	575	Journey to Peshawar
		shawar on					1 Spl				0		0	Attend the Serivce Tribunal
Peshawar	29.6.12	10.AM	Mansehra	29.6.12	4PM	By Vagan	0				230	2.5	575	Journey Back H/Q
Manseha	29.8.12	11AM	Peshawar & Stay	29.8.12	4PM	By Vagan					230	2.5	575	Journey to Peshawar
		shawar on	30.8.12				1 Spl			<u> </u>	0	0	0	Attend the Serivce Tribunal
Peshawar	34.8.13	10.AM	Mansehra	34.8.13	4PM	By Vagan	0				230	2.5	575	Journey Back H/Q
		Ţ												
					!									
1900		4750	Total:-]		9 Spl	1			1900		4750	
Allowance	s/Excess de	etails												
Daily allow	ranes	1.	Actual Expenses		Other Allowance	es	1				1			
Day 21	Rate 22	Amount 2	Description 24	Amount 2	Description 26	Rate 27	Night	Amount 28			1			
8-1/2 Spl	900	7650	1900x2.50	4750	4x2*1800	900 x2	8night	16400			1		,	
	<u> </u>		0			0 0	0	. 0			1 _	45	フィル	•
		1			:						1 0	Spece	ログラカ	-
Total		5430		4750	1	1	0	16 400	<u> </u>	1	Signa	ture & D	ate of Tr	aveller
	<u> </u>				† 						, 			
	<u> </u>	 	·	†——	!	<u> </u>			1	1	-			
		 		 -						 	-			

(



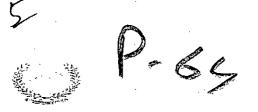
Admitted Rs. Objected to Rs. Reason of Objection		Controlling Officer	-	·	•	
Objected to Rs		Controlling Officer	-		•	
Objected to Rs		Controlling Officer	_	·	•	
Objected to Rs		Controlling Officer	-	·	•	
Objected to Rs		Controlling Officer	· · · · · · · · · · · · · · · · · · ·		•	
Objected to Rs			•		•.	
						•
Other (Appropretions, if any) Total Deduction (B) Total payable/ Receivable (A.B) Signatu FOR USE IN AUDIT /TREASUREY	Ire of the Government Serva	ant who travelled	For DDO Office mA.	7/97.	of the Government Serve	2 - 0 An
Permanent Travelling Allowances _ Travelling Allowances advance	Days			Signature	Jan Salone	
Total Claim (A) Less Deductions	26580	and stay	ed in Hotel and claimed Ho	otel and claimed	Hotel charges.	, .
Aactual Expenses (Total of Colum 2 Other Alloweancs (s) Total of Colum	(4) 128 mm/s /6400-1	were ess 5. Certifi	ed that the halts for which of sential in Public interest, ed that I was not provided	with Governmer	nt residential facility	
Daily Allowances (Total of Colum 23		3. Certifi	ed that I was not on Casua ed that I was not provided to ed that the balls for which	with Governmen	nt vehicle.	
Travel Allowance (Total of Colum 13)		1 00-45				• •
Travelling Fare (Total of Colum 13) Travel Allowance (Total of Colum 15	Rupees 5480	1. Certifi	ed that the journey was pe		doroof of white engine	
· · ·	5480			eformad in the in	storoot of while opening	

TRAVELLING ALLOWANCE BILL

P. 63

TRAVELLING ALLOWANCE BILL Month of 10 & 11/2012

		3600		23.0				10800		Sic	Signature & Date of Traveller			
Total		3600		920			0	10800			Mecca	106m2		
Total											~ 1 =	7/		
			0	0	0	0	0	0						
6 Spl	900	3600	920x2.50	920	6x1800		6night	10800						
			Description		Description	Rate 27	Night	Amount	28			***		
Daily allowanes			Actual Expo	enses	Other Allow	vances								
Allowances/Excess d	etails					•	1						_	
									-	320		2300		
			TOTAL			-,	6SPL			920	2.5	2300	Journey Back H/Q	
	8.11.12		Mansehra	8.11.12	5PM	By Vagan	0			230	2.5		Attend the Serivce Tribunal	
	shawar on				G7 111	by vagaii	2 Spi			230	2.5		Journey to Peshawar	
	6.11.12		Peshawar				1Spl			230 230	2.5	5/5	Journey Back H/Q	
	11.10.12		Mansehra	11.10.12	3PM	By Vagan	0 0		ļ	220	0.5		Attend the Serivce Tribunal	
Stay at Peshav				0.10.12	U1 191	Dy Vayan	2 Spl			230	2.5		Journey to Peshawar	
		8AM	Peshawar			By Vagan	13 1 Spl	Class 14	15	in KM 16		18	Remarks 19	
	Date 7	(Hrs)	(From)	10	11	ce used	of Days		Amount		_	Amount	Purpose of Journey/	
Departure			Arrival			Courchau	<u> Taminoei</u>	I	Details		City travellin	ig details	1	
Particulars of Travel/	Journey				<u> </u>	Inter City I	nternatio	nal Travel	Details	Intor (within	l n City travelllin	I - II -	,	
variating out it of D	-			 					 	236	00/pm		.	
Travelling Journey Do	etail	 		 	 	ARSH:	3 di an. E	PS No to	79.		Basic Pay 6			
Limple yee Hame	- Abdui IX	- IIIIan		EIIIDI	oyee Code				n / Grade &	_				
Employee Name	■ Abdul R	ahman	 	F	<u> </u>	040000	<u> </u>	i	<u> </u>	ļ	<u> </u>]	



Reason of Objection

Auditor

	Rupees
Travelling Fare (Total of Colum 13)	230a
Travel Allowance (Total of Colum 15)	1
Daily Allowances (Total of Colum 23)	3600.
Aactual Expenses (Total of Colum 24)	-
Other Alloweancs (s) Total of Colum 28	10,800
Total Claim (A)	167001-
Less Deductions	
Permanent Travelling Allowances Days	
Travelling Allowances advance	11000
Other (Appropretions, if any)	(folle)
Total Deduction (B)	
Total payable/ Receivable (A.B)	(16700)
Signature of the	Sovernment Servant who travelled
FOR USE IN AUDIT /TREASUREY OFFICE	
Admitted Rs.	.
Objected to Rs	· ·

CERTIFICATE

Controlling Officer

Assistant Accounts Officer

- Certified that the journey was performed in the interest of public service
 Certified that I was not on Casual leave during the journey performed.
- 3. Certified that I was not provided with Government vehicle.

Assistant Accountant General

- 4. Certified that the halts for which daily allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government residential facility and stayed in Hotel and claimed Hotel and claimed Hotel charges.

Signature of the Government Servant who travelled

For DDO Office	Object Code
	•
. · · · · · · · · · · · · · · · · · · ·	

P-65

Allendonce Certy cali

Certified That Mr Abdur Rehmann Assistant
Office of the E. D.O (Ex SE) Mansehre has attended
That Office, in Classer verification of Stepend

Audit Record on Me Para-No. 1410 146

for the year, 2010-2011, Con 09-10-2012 anti-2012

(Too day)

Alusted

PROVINCIAL COCONINATOR

Provision of the feathworks E & S Education Deuts

Gove: of Khyber Pakhrunkhwa

PROVINCIAL COORDINATOR PROVISION OF Free Textbooks E & S Education Depti:

TRAVELLING ALLOWANCE BILLY AND P-66

Date 1.

7/11& 10/1111

Employee Detail

ABDUR REHMAN.

Emr

Employee Code ASSISMAND PERSONAL No. 215883 Employee Designation / Grade

ASSISTANT.

oloyee Basic Pay Rs 23860.

	PAR	TICULÂRS OF	TRAVEL / JOURNEY			Mille.	CITY/INTERNA	HONAL TRAVE	L DETAILS '	INTRA (WITHIN)	CITY TRAVE	LLING DETAILS	Purpose of Journey
DEP.	ARTURE		ARRIV	/AL.		Conveyance 11	Distance "	Class	Amount*	Distance in *	Rate "	Amount "	Purpose of Journey Remarks
Station (from)*	Date	Time (hours)	Station (To)	Date *	Time (hours)."	धस्वत	covered			Km			
IOURNEY 🕦	04-07-11	(± 11. /	M Manankan Pesh	war.4-7-	1.3.PM.	Wagon.	230 KM		230.	230.KM.	1/-	600 250.	Submission of
Stay at Peshaw	r on 05-0	7-2011		٠				I.day.				600.00 2400	stipend inform
	-		Hotel charge	s for 2'r	ignts Dou	ole rate @						230.00	
Peshawar.	06-07-20	11.(AM1	Mánschra.	-06-07-20	11.2.30PF	- "	230.00						
Mansehras.	27-07-20	11.9AM.	Peshawar.	27-07-11	2.30	PM.	250.K.	I day.	230.	230.	1,	830.00	
1011-012-01-0			Stay at Peshawa	ır Ön 28-(7-2011.			I day.	•				Meeting.
	Hote	C arges	2 nights	27&28/70	2011.							2400.0	, <u> </u>
				29-7-201	1. 2.30FI		230 KM		230.	230.		23000	
		1.(x 10AM	 	27-10-201			230 Km	I.day.	230.	230.	7.	830.0	J
lansehra:			on 28-10 &29-1	•				2.days.			<u> </u>	1200.0	COMMUNICUEM DA
	3 Nights		for 27/28/29/	10/2011	 					 		3600:0	
Peshawar		11.9.30AM		31-10-20	11. 2.30 :		230.		230.	230.		 23090	E&SE Deptt:
		<u> </u>						i	•				Peshawar.
												1	
							*		-			1	
					Total *	!	·		920.Km.	·		920 KM.	

Days "	Rate ²¹	Amont [®]	. Description ^ú	Amout	. Description * .	Rate *	Amont*	D.D.O. I D.A.O. I A.G. Use only
7	600	4200.00	7 nights Hotel Admissibilit	8400.	Fare charges 920.Km.	1/-	920.] D.D.O. I D.A.O. I A.O. USC VIII)
		<u> </u>						DDO Code_MA 6013_
							ĺ	
								DAO/AG Rei. MANSEHRA
	,				·	·		
·								
								<u></u>
_ :								Signature & date of Traveller
								Signature & date of Traveller
Total*	,	4200.00		840		**	L	IGOAL GOLAGIA
						G.Total:	13520.0	7

		18. 8.
TRAVELLING ALLAY	WEE R	
74		•
(1) TRAVELLING FARE (AIR TICKETS, ETC)	Rs	920.00
(2) TRAVELLING ALLOWANCE (MILEAGE)	Rs	
(3) TOTAL DAILY ALLOWANCE	Rs	4200.00
(4) ACTUAL EXPENSES (HOTEL CHARGES)	Rs	8400_00
(5) OTHER ALLOWANCES	Rs	7
GRAND TOTAL:-	Rs. NEC	(AS\$20.00)
(6) LESS DEDUCTION (TA ADVANCE)	Rs	(20/-)
NET MOUNT PAYABLE	Ps.	((13500,00))
Rypres ton thousendouly) Rs	10000/2	1900/2
	- America de	den
SIGNATUR	E OF GOVER	NMENT SERVANT
^ /	WHO TRAVI	
	DISTRICT EDUC	ATION OFFICER
FOR USE IN AUDIT / TREASU	RY OFFICE	
	. ^^	
Admitted:	Rs	
Admitted	Re	
Objected:		
Reason of Objection and	<u> </u>	
The soul of the		· · · · · · · · · · · · · · · · · · ·
May My		
W. W. Off		
AUDITOR	ASSTT. A	CCOUNT OFFICER
		, ,

AIC.IV: NON DEV: D.D.O.CODE.MA.6013.VENDOR NO.030031611.P.NO.00215

CERTIFICATE

1. Certified that the journey was per or me cin the it set at of suble Service

2. Certified that I was not on Casual Leave during me surre performed

3. Certified that I was not provided with Government V

4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.

5. Certified that I was not Povided with Government Residential facility and stayed in Hotel and claied Kiotel charges.

SIGNATURE OF GOVERNMEN' SERVANT WHO TRAVELLED.

FOR DDO OFFICE

ENTITY CODE 0921029 Adm nistration.

OBJECT CODE A-03805-TRAVELLING ALLOWANCE.

2013-2019

APPROPRIATION FOR THE YEAR:

Rs. 200000/

EXPENDITURE UPTODATE:

Rs. 110412

BALANCE AVAILABLE:

Rs. 89588

ASSTT. ACCOUNTANT GENERAL/ ACCOUNTS OF FICER.

MUSLIM BOOK DEPOT Kashmir Road, Mansehra.

Assistant Africa & That my Abolean Relmann Manselva has attended This Africe well Submission of SAFE & SAFS, to clay on 28-10-2011

Additional Director (Dev.)

Directorate of Elemi & Secoy: Education

Rhyber Pukktona Thurs, Peshawar.

P-69

Attendance Certificate.

Corlegied Hat mi Abelow Robonom Assistant,

Effice of the E. D. D. (EN SE) Manschia lass attended This

Africe in you bielomission of Superior distrissment lenty; en

on A1+ of DOX orcetting deled 28-27-2071, for

Mance Dota No. 191, to day on 26/2011

117.16/d/241 N.O

(SARWAR HABIE) Monitoring Chicar ESRU, E.a. SE Depti: Govt of Khyber Fakhtimichwa



Date 1

05/2011

Employee Details
Employee Name ²

ABDUR REHMAN.

DEP	ARTURE	TICULARS OF	TRAVEL / JOURNEY			INTEIR.	CITY / INTERNA	TIONAL TRAVEI	L DETAILS	INTRA (WITHI	N) CITY TRAVEL	LING DETAILS	
Station (from)	Date		ARRI	VAL .		Conveyance 112	Distance 13			Distance In "			Purpose of Journey "
OURNEY 1	Jac	Time (hours)	Station (To)	Date 1"	Time (nours)."	used	covered	Class ¹	Amount **	Km	Rate ¹⁷	Amount *	Remarks
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us Dhodial	17-05-11.	7 3.30FI	. Mansehra.	17-05-11		Varon.	17.13.		10,00	3811 I G	5.500/ <u>-</u>	(500.0) Sudit of sti
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	Two nigh	t chartes		37.27	<u> </u>	·		<u> </u>		1.	<u>' 600/-</u>	600.0).
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	•			•	Total **		E/I/C		Er.c.			7/10 ; (٧)	

Days "	Rate 2	Amont ²²	Description *	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	-)500-
			 	Amont 8	<u> </u>	Description *	Rate ²⁷	Amont "	un show
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- 2 111. 11 +		1200							DDO Code E.A. Co13.
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					·		}		150
Total ²⁸	<u> </u>								Signature & date of Traveller
	1_	3/100.	*	5/10				(3946)	Signature & date of Traveller (Govt. Servant)

 (1) TRAVELLING FARE (AIR TICKETS, ETC) (2) TRAVELLING ALLOWANCE (MILEAGE) (3) TOTAL DAILY ALLOWANCE (4) ACTUAL EXPENSES (HOTEL CHARGES) (5) OTHER ALLOWANCES 	Rs. 2400. Rs
GRAND TOTAL:- (6) LESS DEDUCTION (TA ADVANCE) NET MOUNT PAYABLE	Rs. (2011) 3440/ Rs. (2011) 3440/
★	RE OF GOVERNMENT SERVANT WHO TRAVELLED. DISTRICT EDUCATION OFFICER ON THOSE WAS FICER.
FOR USE IN AUDIT / TREASU	JRY OFFICE
Admitted:	Rs
Objected:Reason of Objection and	Rs
AUDTTOR	ASSTT, ACCOUNT OFFICER

A/2.1V: 101 DET: U.T.Q.ST T(H.A.5015)VTT TOR 10.030031311.P.MG.5021

CERTIFICATE

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

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

	FOR DDO OFFICE	1.0	
ENTITY CODE	092102-Administration.	1	
OBJECT CODE	A-03805-TRAVELLING ALLOWAN	ICE.	

·	2010-11-
APPROPRIATION FOR THE YEAR:	Rs. 500,000,00
EXPENDITURE UPTODATE:	Rs
BALANCE AVAILABLE:	Rs



Date '

05/201

272

Employee Details Employee Name 2

Employee Code

Employee Basic Pay

			Employee Code:	NO215983	: .	, ,	.ABSISTAN					INC DETAILS	
ABDUR REHMAN.			F.NO.	J. 100 1 J. 100 J.			ITY / INTERNAT	IONAL TRAVE	DETAILS	INTRA (WITHIN) CITY TRAVELL	ING DETAILS	
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	Total ^a ;	٠	3400		34.63		•	(-) 500
	•					•		امنة

Signature & date of Traveller (Govt. Servant)

DDO Code M.A. 6013.

DAO/AG Ref MANSELLA

3400

IRAVELLING ALLOWANCE BILL (1) TRAVELLING FARE (AIR TICKETS, ETC) (2) TRAVELLING ALLOWANCE (MILEAGE) 3400 (3) TOTAL DAILY ALLOWANCE (4) ACTUAL EXPENSES (HOTEL CHARGES) (5) OTHER ALLOWANCES GRAND TOTAL:-(6) LESS DEDUCTION (TA'ADVANCE) NET MOUNT PAYABLE (2900) hees two thosisend on SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED. DISTRICT EDUCATION OFFICER CONTROLLING BAFICER. FOR USE IN AUDIT / TREASURY OFFICE Admitted:..... Objected:.... Reason of Objection and

ASSTT. ACCOUNTANT GENERAL/ ACCOUNTS OF FICER.

AUDITOR

ASSTT. ACCOUNT OFFICER

/C:IV: NON DEV: D.D.O. GCDE(M.A.6013) VERDOR NO. 030031611.P.NO. 002

CERTIFICATE

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

SIGNATURE OF GOVERNMENT SERVANT
WHO TRAVELLED.

	FOR DDO OFFICE	. :+		
ENTITY CODE	092102-Administration.			_
OBJECT CODE	A-03805-TRAVELLING ALLOWA	NCE.	<u> </u>	

	2010-11.	
APPROPRIATION FOR THE YEAR:	Rs. 500,000,00	<u>.</u>
EXPENDITURE UPTODATE:	Rs	-
BALANCE AVAILABLE:	Rs	· - :

MUSLIM BOOK DEPOT Kashmir Road, Mansehra.

P-74

The District Education Officer,

Male Manschra.

Subject:

RE-PRESENTATION OF TA BILLS IN RESPECT OF ABDUR

REHMAN EX-SPERINTENDENT ON THE RESULT OF OFFICIAL TELEPHONIC CALL ON LAND LINE NO: 0997-382271 AT 11:46

(A.M) DATED 11-06-2018.

Memo

It is submitted that your office has called to the undersigned throught above official contact dated and time mentioned above, it was discussed the PA that the DEO in person is demanding your (my) TA Bills for consideration which was presented before you in your office on 18-05-2018 but you were refused to accept my these bills. However, in the light of above telephonic convergation with your P.A on your behalf the following bills are represented for your signature / counter signature.

S.No	Name & Desgination	Period of Claim	Amount	Admn Cut	Reduction	Net Amount
01	Abdur Rehman Supdtt.	11- 15 to 01-16	68000/-	1360/-	8000/-	60,000/-
02	Abdur Rehman Supdtt.	3 4 5 /16	75450/-	1509/-	. 5450/-	70,000/-
03	Abdur Rehman Supdtt.	7 / 8 /2016	43000/-	860/-	1000/-	42000/-
04	Abdur Rehman Supdtt.	11, 12/2016	43000/-	860/-	1000/-	42000/-
05	Abdur Rehman Supdtt.	3,4/2017	34650/-	- 693/-	650/-	34000/-
06	Abdur Rehman Supdtt.	6 / 2017	11900/-	238/-	900/-	11000/-
, 07	Abdur Rehman Supdtt.	11, 12 / 2017	52980/-	1060/-	1900/-	51000/-
V08 \	Abdur Rehman Supdtt.	01/2018	33020/-	660/-	1020/-	32000/- \
60 0	Abdur Rehman Supdtt.	02/2018	33020/-	660/-	1020/-	ر -/32000
10		Total	395020/-	7900/-	21020/-	374000/-

The above net amount may be considered out of current allocated budget for the year 2017-18 & the following previous: liabilities should be paid in forth coming financial year 2018-19. Detail of further liabilities:

S.No	Name & Desgination	Period of Claim	Amount	Admn Cut	Reduction	Net Amount
01	Abdur Rehman Asstt.	5 /2011	2000/-			2000/-
02	Abdur Rehman Asstt.	7/2011, 10/2011	10,000/-			10,000/-
03	Abdur Rehman Asstt.	4, 5, 6 & 8/2012	26000/-			26000/-
04	Abdur Rehman Asstt.	10, 11 / 2012	16000/-			16000/-
05	Abdur Rehman Asstt'.	1, 2, 3 / 2013	37200/-			37200/-
06	Abdur Rehman Supdtt.	8,9/2013	23600/-			23600/-
07		Total	114800/-			114800/-

ABDUR REHMAN
EX-SPERINTENDENT
L DEO (M) OFFICE MANSEHRA

Endst No: 11-15 dated: 12-06-2018

Copy of the above is submitted for information & further necessary action to:

- 1) The District Nazim Mansehra
- 2) The Deputy Commissioner Mansehra
- 3) The District Finance & Planning Officer Mansehra
- 4) The PS to Secretary E&SE Khyber Pakhtunkhawa Peshawar
- 5) P.A to Director E&SE Khyber Pakhtunkhawa Peshawar
- 6) P.A to Provensial Ombudsman Hayatabad, Khyber Pakhtunkhawa Peshawar
- 7) P.A to Director NAB Khyber Pakhtunkhawa Peshawar
- 8) P.A to Director Anti Corruption Khyber Pakhtunkhawa Peshawar

ABDUR REHMAN
EX-SPERINTENDENT
DEO (M) OFFICE MANSEHRA



DISTRICT GOVERNMENT MANSEHRA

OFFICE OF THE DISTRICT NAZIM

PH# 0997-920111

FAX# 0997-920112

Email:dndgmansehra@gmail.com

NO. 4633/D-6

Dated. ou Jourson

To

The District Officer,

Finance & Planning, Mansehra.

Subject:

ADDITTIONAL ALLOCATION UNDER TA/DA HEAD TO DEO(MALE)

MANSEHRA OFFICE.

Enclosed please find herewith an application received from Mr. Abdur Rehman, Office Superintendent in DEO(Male) Mansehra office, requesting for release of Rs. 496420/- to above office so as to clear pending liabilities of the above officer.

Please take an appropriate action in the matter.

District Nazim District Government Mansehra

No. 4634-35/0-6/

Copy forwarded to:

- 1. The District Education Officer (Male), Mansehra for information and necessary action please.
- 2. Mr. Abdur Rehman, Office Superintendent office of DEO(Male) Mansehra for information with reference to his application dated 01/03/2018 please.

District Nazim District Government Mansehra P-76

Allendonce Certificate

Costified that Mr Abdus Rehman Sugdit.

DEO(on) office Monseliva has attended this to

Directorate in you Revised Redionalization

of all Cadres ie. 85/857/PET/TT/Chowleddon/

Suscepts etc to day on 24/2017

PA to Director Managements

Participal Participal Sugar
		<u> </u>			• • •	
	1 10.53	0	FFICE OF THE DISTRICT	DUC	ATIO	N OFFICER (MALE) MANSEHRA
			TOUR PROGRAME IN RA	O AB	ĎUR.	REHMAN SUPINTENDENT:
	DATE	Fron	To	Dist	auce.	Remarks
10.7	d 2-03-17	Mansehra	Peshawar & stay	230	KM	Jumey to Peshawar & stay:
. 2	1 3-03-17		Peshawar & stay		КМ	To attend the Seretariate/ Directorate in c/w Rationalazation of Posts & saty
3	0 4-03-17	Peshawar	Mansehra back	230	KM	Journey/ back to Mansehra
4 ~	06-04-17	Mansehra	Peshawar & stay	230	KM	Jumey to Peshawar & stay.
5 🗸	07-04-17		Peshawar & stay		ки	To attend the Directorate in CW D.S.C meeting for recrutment of SST through NTS & stay.
6 🗸	08-04-17.	Peshawar	Mansehra back	230	KM	Journey/ back to Mansehra
7	23-04-17	Mansehra	Peshawar & stay	230	KM	Jumey to Peshawar & stay:
8 🗸	24-04-17		Peshawar & stay		KM	To attend the meeting in Directorate for preparation of SNE on result of Rationalazation & stay.
9 V	25-04-17	Peshawar	Mansehra back	230	KM	Journey/ back to Mansehra
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						DISTRIC EDUCATION OFFICER (MALE) MANSEHRA







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Emp	yee	dét	ails
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mpiyes Name

ABDUR REHMAN

Travelling/Journey Details

Employee Code 4 215883

Emplyee Disgnation / Grade 5 Employee Beat; Pay 6
SUPERINTENDENT D.E.O (MALE) Mansehra Pay. Rs. 48500/-PM
BPS,No.17

		- Clari	liculars of travel / Journay/s	7.,.7	. 11 (1)	100	•	· · · · · ·	7	7 111	DF3,N	7.11	•		
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Station (From) -8	1 1 1 2 1	Time ((in)	8 Station (To) .9.		Time (Hrs) 1	Conveyance 1 Used 12	Num	ber of days 13	Class 14	Amount 15	Distance	n KM	Rate	Anjount 1	Purpose of Journay /
Mansehra	12-03-17		Peshawer & stay	12-03-17		Ву уздоп		day		: ::: ::::::::::::::::::::::::::::::::				3.17	
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Mansehra	06-04-17		Poshawar & stay	08-04-17		By Vagori	7	day	Ži		: :	-		3	
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Peshawar	08-04-17	: * ? · .	Mansehra beck	08-04-17	4.500	By vagon	10	day	26	575	230	KM.	1600	-	ritto a stay.
Manselva	23.04-17		Peshawar & slay	23-04-17	2000	By vagor		. day	, 2,6	675	230		,1600 1600		Journey/ back to Manselvo Amney to Pashawer & stely
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	TRAVELLING ALLOWANCE BILL	
Fravelling-Fare (Total of colum 13) Travel Allowance (Total of Colum 15) Daily Allowance (Total of Colum 23) Actual Expenses (Total of Colum 24 Other Allowance(s) (Total of Colum 28) Total Claim (A): Less Deductions Permanent Travelling Allowance for	Rupees 9 CERTIFICATE 0 I.Certified that the jodimen was performed in the litterest of Public Service 12000: 2.Certified that I was not on Casual leave during the journey performed. 3450: 3.Certified that I was not provided with Covernment Vehicle. 19200: 4.Certified that the halfs for which daily allowance have been claimed. 34650: we're essential in Public Interest. 0 S.Certified that I was not provided with Covernment Residential facility. 0 and stayed in Hotel and claimed Hotel charges.	
Other (Appropriations, if any); Total Peyable / Réceivable (A.B).	Signature of the Government servent who travelled 34650 7 For ODO Office Code6319	
FOR USE IN AUDIT /TREASUREY OFFICE Admitted Re-	Signature of the Government Servant Object Code who travelled Budget for the year 2015-2015 Expenditure up to date	
Objected to Rs. Reason of Objection	BALANE CALLE FILLA Convening Officer Calle Filla Calle Filla	
Audilor, A	Assistant Accounts Officer Accounts Officer	:3: ·. ::3: ·.



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Emplyee details Emplyee Name 2

Total

ABDUR REHMAN

Travelling/Journey Details

Employee Code 215883 Emplyee Disgnation / Grade 5

SUPERINTENDENT D.E.O (MALE) Mansehra BPS,No,17

Employee Basic Pay

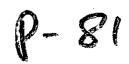
MONTH 06/2017.

Pay Rs.48600/-PM

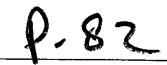
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Station (From		Departure Date	7 Time (Hrs)	8 Station (To)	Arrival 9	Date 10	Time (Hrs) 1	Conveyance	Numt	ber of days	Class 14		Distance 16	in KM	Rate 17	Amount 18	Purpose of Journey / Remakra 19
Mansehr		14-06-2017		Peshawar 8	k stay	14-06-2017	<u> </u>	By vagon	1	day			230	км			Jurney to Peshawar & stay.
		15-06-2017	,	Peshawar 8	k stay	15-08-2017		By vagon	1	day	0	0	0	КМ	1600	1600	To attend the DirectorateKPK Peshawar in c/w Rationalaization of Post & stay.
Peshawa	ar .	16-06-2017		Mansehra b	ack	16-06-2017		By vagon	0	day	2.5	575	230	км	0	575	Journey/ back to Headquarter.
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	Deail	y Allowances	;	<u> </u>	Actual Expenses		Othe	er Allowances					DDO C	ode		·	
Days	21	Rate	Amou	nt 3 Description	24	Amount 25	Description 26	Rate 27	Night	Amount 28]						
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otal of colum 13)	•	<u> </u>	CERTIFICATE
(Total of Colum 15)		0 1.Certifie	d that the journey was performed in the interest of Public Service.
otal of Colum 23)	,	4350 2.Certifie	d that I was not on Casual leave during the journey performed.
Total of Colum 24		1150 3.Certifie	ed that I was not provided with Government vehicle.
ice(s) (Total of Colum 28)			ed that the halts for which daily allowance have been claimed
			sential in Public interest.
		0 5.Certifie	ed that I was not provided with Government Residential facility
iling Allowance fordays		l l	ed in Hotel and claimed Hotel charges.
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eceivable (A.B)	•	11900	
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· · · · · · · · · · · · · · · · · · ·	Sig	nature of the Government Servant	Object Code
FOR USE IN AUDIT /TREASUREY OFFICE		who travelled	
		•	Budget for the year 2017-2018
	1		-
· ·			Expenditure up to date
•	nii nii	STRICT EDUCATION OFFICER	BALANE
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	l l	Controlling Officer	
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			Assistant Accountant General /
Auditor	Assistant Accour	nts Officer	Accounts Officer
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MONTH	11/	2015	to	1/2016.	

Emplyee	details
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Total.

20000

Emplyee Name 2 ABDUR REHMAN

Employee Code 215883

Emplyee Disgnation / Grade 5 SUPERINTENDENT D.E.O (MALE) Mansehra

Employee Basic Pay

Pay Rs.<u>37785</u>/-PM

	DUR REHMAN		.]		1	215883		1	l su	PERIN	NTEND	ENT D.E	O (M/	ALE) Man	sehra	Pay Rs. <u>37785</u> /-PM
Travelli	ing/Journey Deta	ils	•		<u> </u>							BPS,N			3C1114	ray 1.5. <u>97769</u> -PM
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Mansehra	11-09-15		Peshawar & stay		11-09-15		Sy vagon	1	day			230	КМ	1600	1600	Jumey to Peshawar & stay.
·	11-10-15	·	Peshawar & stay		11-10-15		By vagon	1	day			0	KM	1600		To attend the Directorate in c/w Correction of Posts in High School Rajwai, Jousacha & stay.
Peshawar	11-11-15	<u> </u>	Mansehra back		11-11-15		By vagon	1/2	day		1	230		1600		Journey/ back to Mansehra
Mansehra .	11-12-15		Peshawar & stay		11-12-15		By vagon	1	day			230	КМ	1600		Jumey to Peshawar & stay.
	13/11/2015		Peshawar & stay		13/11/2015		By vagon	1	day			0	км	1600	1600	To attend the DPC meeting for recrutment of SST Science & stay.
Peshawar	14/11/2015		Mansehra back		14/11/2015		By vagon	1/4	day	l İ	İ	230	KM	1600		Journey/ back to Mansehra
Mansehra	22/11/2015	 	Peshawar & stay	.	22/11/2015		By vagon	1	day			230	KM	1600		Jumey to Peshawar & stay.
<u> </u>	23/11/2015		Peshawar & stay		23/11/2015		By vagon	1	day			o	KM	1600	1600	To attend the Directorate in c/w clearence to NTS Posts for Appointment & stay.
Peshawar	24/11/2015		Mansehra back		24/11/2015		By vagon	y ₂	day			230	KM	1600	800	Journey/ back to Mansehra
Mansehra	01-05-16	ļ	Peshawar & stay		01-05-16	<u> </u>	By vagon	1	day			230	KM	1600		Jurney to Peshawar & stay.
	01-06-16		Peshawar & stay		01-06-16	<u> </u>	By vagon	1	day			0		1600	1600	To attend the meeting with Director Education in c/w verification of Posts & stay.
Peshaw r	01-07-16	<u> </u>	Mansehra back	·	01-07-16	<u> </u>	By vagon	У,	day			230	КМ	1600	800	Journey/ back to Mansehra
Mansehra	20/1/2016		Peshawar & stay		20/1/2016		By vagon	1	day			230	КМ	1600	1600	Jumey to Peshawar & stay.
	21/1/2016		Peshawar & stay		21/1/2016		By vagon] ,	day			0	KM	1600	1600	To attend the Hon:Court of Provincial Ombudsman in c/w appointment of Class IV under Employ son Quota & stay.
Peshawar	22/1/2016		Mansehra back		22/1/2016		By vagon	1/4	day			230	KM	1600		Journey/ back to Mansehra
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A 11	<u></u>		TOTAL	20			121/2		day	s		2300		0	20000	
Allowances / Ex	enses details	·		· · · · · · · · · · · · · · · · · · ·								DDC	/ CA	D/AG Use	Only	
Deai	ily Allowances	Amount		Actual Expenses	1 A		Allowances	\Box				DDO Co				·
Days 21	Rate 22	23	Description	24	Amount 25	26	Rate 27	Night	Amoun t 28						Ì	
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TRAVELLING ALLOWANCE BILL Rupees

	CERTIFICATE	
Travelling Fare (Total of colum 13)	X	was performed in the interest of Public Service.
Travel Allowance (Total of Colum 15)	1	
Daily Allowance (Total of Colum 23)		n Casual leave during the journey performed.
Actual Expenses (Total of Colum 23		rovided with Government vehicle.
Other Allowance(s) (Total of Colum 28)		r which daily allowance have been claimed
Total Claim (A)	were essential in Public int	
Total Claim (A) Less Deductions Permanent Travelling Allowance fordays		rovided with Government Residential facility
	and stayed in Hotel and cla	aimed Hotel charges.
Travelling allowance advance Other (Appropretions, if any) Total Deducation (B) Total Payable / Receivable (A.B)		- Carlons
Other (Appropretions, if any)	FSEDUI -	Signautre of the Government servant who travelled
Total Deducation (B)		A STATE OF THE STA
Total Payable / Receivable (A.B)	58000	Carlo,
Total Payable / Receivable (A.B.)		<u> </u>
CAMIT /	For	DDO Office
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V /·	ire of the Government Servant	Object Code MA 6319
FOR USE IN AUDIT /TREASUREY OFFICE	who travelled	
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	Budget for	the year 2015-2016 60000
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Admitted Rs.	/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	iture up to date
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	1/ 11/ 11/	Accountant General /
Auditor Assistant Account	Officer / Ac	counts Officer
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P. 89



	OFFICE OF THE DISTRICT EDUCATION OFFICER (MALE) MANSEHRA TOUR PROGRAME IN R/O ABDUR REHMAN SUPINTENDENT FOR THE MONTH OF 06/2017.							
	DATE	From	То	_Dista	псе	Remarks		
1	14-06-2017	Mansehra	Peshawar & stay	230	KM	Jurney to Peshawar & stay.		
2	15-06-2017		Peshawar & stay			To attend the DirectorateKPK Peshawar in c/w Rationalaization of Post & stay.		
3	16-06-2017	Peshawar	Mansehra back	230	KM	Journey/ back to Headquarter.		
	APPRO	OVED			·.	ABDUR REHMAN SUPERINTENDENT D.E.O (M) MANSEHRA		
	DISTRICT EDUCA							

and the same

According

OFFICE OF THE DEPUTY COMMISSIONER MANSEHRA

FINANCE & PLANNING WING

No. DO(F&P)/3-28/ 732-

Dated: Mansehra the 1.5

The District Education Officer (Male),

Mansehra.

Subject:

ADDITIONAL ALLOCATION UNDER TA/DA HEAD OF

DEO(MALE) MANSEHRA OFFICE.

Reference District Nazim Mansehra letter No. 4633/D-6 dated 04-04-2018 addressed to this office and copy endorsed to you and others on the subject noted above.

In the letter under reference an application of Mr. Abdur Rehman Superintendent of your office has been enclosed with the request that to release an amount of Rs. 496,420/- as to clear pending liabilities as per detail given in his application under head A03805-Traveling Allowance.

It is requested that to intimate the genuine reasons for outstanding claims of the officers year wise on the following format so that this office could be able to proceed further in the matter.

S.No	Financial Year	Actual T.A Claim	Nature of Duty	Paid Ámóunt	Liability Amount	Reason of Non Payment	
						ì	

Finance & Planning Mansehra

Endst: of even No. & Date:

Copy of the above is forwarded for information to the Zilla Nazim, Mansehra.

Finance & Planning Mänsehra



DISTRICT GOVERNMENT MANSEHRA

OFFICE OF THE DISTRICT NAZIM

PH# 0997-920111

FAX# 0997-920112

Emáil: dhdgmansehra@gmail.com

No. <u>Uk 33 | Da</u>e Datêd. <u>OU | Lul</u> 25 / 8

То

The District Officer, Finance & Planning, Mansehra.

Subject:

ADDITTIONAL ALLOCATION UNDER TA/DA HEAD TO DEO(MALE)
MANSEHRA OFFICE.

Enclosed please find herewith an application received from Mr. Abdur Rehman, Office Superintendent in DEO(Male) Manselira office, requesting for release of Rs. 496420/- to above office so as to clear pending liabilities of the above officer.

Please take an appropriate action in the matter.

District Nazim District Government Mańschra

No. 4634-35/06

Copy forwarded to:

- 1. The District Education Officer (Male), Manselira for information and necessary action please.
- 2. Mr. Abdur Kehinan, Office Superintendent office of DEO(Male) Mansehra for information with reference to his application dated 01/03/2018 please.

District Nazim District Government Mansehra

OFFICE OF THE DEPUTY COMMISSIONER MANSEHRA

Dated: Manschra the 2/11/201

To

The District Education Officer (Male), Mansehra.

APPLICATION OF MR. ABDUR REHMAN EX. SUPERINTENDENT Subject: -

A copy of application of Mr. Abdur Rehman Ex. Superintendent Education office Mansehra is enclosed herewith for further necessary action and report under intimation to this office as desired by District Nazim Mansehra.



Finance & Planning Mansehra

Endst: of even No. & Date: Copy of the above is forwarded to the District Nazim, Mansehra for information w/r to his endorsement No. 5486-57/D-6 dated 02-11-2018.

Finance & Planning Mansehra

Annex

OFFICE

IMAD ARSHAD KHAN TANOLL

h Court, office at Abbottabad

To,

P. 88

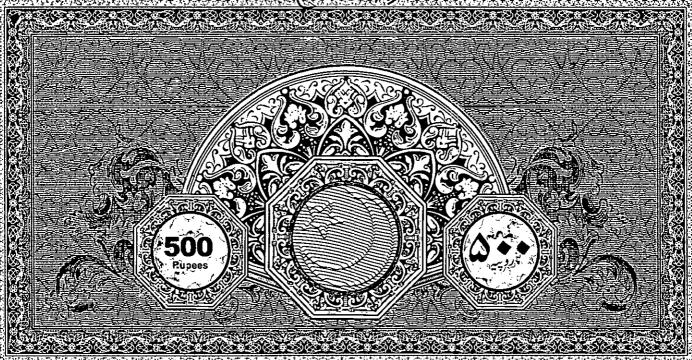
- 1. Govt. of Khyber Pakhtunkhwa, through Secretary. Elementary & Secondary Education (E&SE), Khyber Pakhtunkhwa, Peshawar.
- 2. Secretary, Finance, Khyber Pakhtunkhwa, Peshawar.
- 3. Director, Elementary & Secondary Education (E&SE), Khyber Pakhtunkhwa, Peshawar.
- 4. District Education Officer, Elementary & Secondary Education (Male), Mansehra.
- 5. District Account Officer, Mansehra.

Subject: NOTICE OF FILING OF WRIT PETITION.

On the advice of my client Abdur Rehman son of Mir Zamar, (Retired Superintendent) resident of Bassala, P.O Khana Dadar, Manschra, a writ petition is being filed before the Honourable Peshawar High Court, Abbottabad Bench. A notice/intimation of the same is being sem to you for information/ necessary action under the law. Copy of writ petition is attached herewith.

Dated:	1/2019

(Muhammad Arshad Khan Tanoli) - Advocate High Court, Abbottabad



PAKISTAN COURT FEE

BEFOUR THE PESHAWAR HIGH COURT
BENCH ABBOTTABAO

ABOUL REHMAN petitioner

Cov. & of WER. Respondents.

MUHAMMAD ARSHAD ICHON TONOLI
ADVOCATE MIGHEOURG. ABBOTTAN

THE



PESHAWAR HIGH COURT,

<u>ABBOTTABAD BENCH</u>

Ph: 0992-9310058 Fax: 0992-9310055

No: 894 - 896

Dated Abbottabad __ 36 October, 2019

From

The Additional Registrar, Peshawar High Court, Abbottabad Bench.

To

- 1. The Secretary Finance, KPK Peshawar.
- 2. The District Education Officer, Elementary & Secondary Education (Male), Mansehra.
- 3. The District Accounts Officer, Mansehra.

Subject:

WRIT PETITION NO. 649-A OF 2019.

Abdur Rehman

Petitioner.

VERSUS

Govt. of KPK & others

Respondents.

Memo,

Reproduce order of the Honourable Division Bench dated 24.10.2019 passed in the subject writ petition for immediate compliance.

"Notice be issued to respondents No.2, 4 and 5 to file their para-wise comments, so as to reach this court within a fortnight."

In the light of above order you are directed to submit your comments in quadruplicate duly supported by an attested affidavit within a fortnight positively, failing which the petition will be placed before Honourable Division for appropriate order.

(Copy of writ petition has already been sent by petitioner/Counsel vide Register Receipt dated 18.05.2019.)

(Additional Registrar)

HIGH COURT BAR ASSOCIATION Name of Advocate: _ وكالبن B.C. No. 10-2573 H.C.B.A. No. 41419-69 Other Bar Adv's I.D. No Place of Practice Sign. of Issuing Authority. Abbottabood Banch High .Yeshiawaz Court Kehmas M 8 6-1 thers et will CAWT Politione نوميت مقدمه: بأحث تحرآكه مقدمہ مندرجہ ش اپنی طرف سے واسطے میروی و جماب دی کل کاروائی متعلقہ آل مقا Muhammad Arshad Khan Tanoli Advocate High Court Office No: 33 Adjacent to كودكل مغردكر كاقر ادكرتا بول كرما وبمهوف كومقدم كمكل كاردائي كاكال اختياره وكالنزوكل صاحب مهمون کوکرنے رامنی نامدوتقرر فائث وفیعلد برطف ودسیند اقبال دعوی اور اصورت و مکرو کری کراسف اجراء ومولی چک روید ومرض دول کاشدیق اوراس برد حظ کرنے کا اختیار ہوگا ادر بصورت مرورت مقدم فرکد کی ل یاکس بروی کارومل کے لئے کسی اوروکل یا عارصاحب قانونی کواسین مراه ای عبائے تقرر کا احتیار بى بوكا اور ماحب مقرر شده كوبى وى اور يدى القيادات بول كاوراس كا ماخت يرواخت بحدكوم عورد تول ہوگا۔دوران مقدمہ جوفر جدو جرجاندالوائے مقدمہ کسب ہوگاس کے متی وکل صاحب ہول کے۔ نروارتم وسول كرنكا مى اختياره كاساكركوني وفي مقام دوره يه وإحد يهم وووكل صاحب موسوف یاند ہوں کے کہ وی وی مقدم فرکندہ کریں اور اگر فار کردہ ش کوئی ہے و بھایا ہولو وکل صاحب موسوف مقدما کی وی کے بائدن موں کے نیز در فواست بمرادا مجارت باش بسیف کے دائر کرنے اوراس کی

> عدوى كابحى صاحب موسوف كوا هميار موكار لدادكا للمعامة وكردام كسندر الرقوم:

Muhammad Arshad Khan Tanoli Advocate High Court Office No 33 Adjacent to

بمقام:

PESHAWAR HIGH COURT, ABBOTTABAD BENCH.

FORM OF ORDER SHEET

Date of Order of Proceedings	Order or other Proceedings with Signature of Judge (s)							
1								
29.05.2019	W.P.No.649-A/2019.							
	Present: Mr. Muhammad Arshad Khan Tand Advocate for the petitioner.	oli,						

	Let this petition be clubbed with identical w	/rit						
	petitions.	,,,						
	JUDGE							
	JUDGE							
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SCANNED

PESHAWAR HIGH COURT, ABBOTTABAD BENCH FORM 'A' FORM OF ORDER SHEET

Date of Order or Proceedings	ORDER OR I		EDINGS V DGE/JUD		3NATU.	RE OF		
1	2							
24.10.2019	WP No. 649-A/2019							
	Present:-		Muhamn vocate for			Tanoli,		
	· •							

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	5 to file their p	ara-wise	comment	s, so as to	reach th	nis court		
	within a fortni	ght.						
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