

17.12.2021

Due to Covid-19, case is adjourned to 19.03.2021 for the same as before.

  
Reader

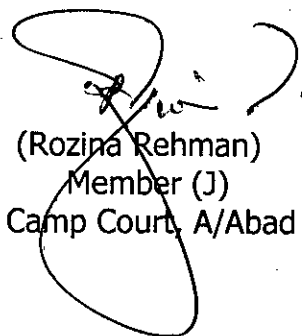
16.03.2021

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In view of above, instant appeal is hereby dismissed as withdrawn.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 patched off. Hence no need to pursue into appeal.*

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

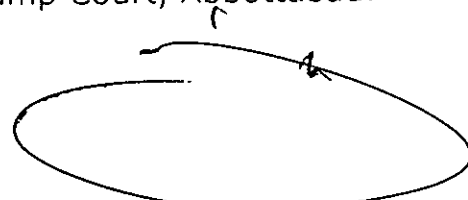
Reader

Due to summer vacation case to come up for the same on  
18 14 20 at camp court abbottabad.

  
Reader

18.09.2020



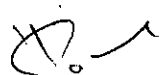
Appellant Abdur Rehman has not forth come despite repeated calls at different intervals since morning, the last call was made at 12:20 P.M but no one appeared on his behalf. A cursory look at the preceding order sheet reveals that the appeal was adjourned twice due to spread of COVID-19, therefore, it 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

S.No.	Date of order Proceedings	Order or other proceedings with signature of judge
1	2	3
1	09/12/2019	<p>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.</p> <p style="text-align: right;">   REGISTRAR 9/12/19 </p> <p>This case is entrusted to touring S. Bench at A.Abad for preliminary hearing to be put up there on 24-01-20</p> <p style="text-align: right;">   CHAIRMAN </p>
2-	24.01.2020	<p>Clerk to counsel for the appellant present and seeks adjournment on the ground that learned counsel for the appellant is not in attendance. Adjourn. To come up for preliminary hearing on 20.03.2020 before S.B at Camp Court Abbottabad.</p> <p style="text-align: right;">   Member  Camp Court, A/Abad </p>



THE  
**PESHAWAR HIGH COURT,**  
**ABBOTTABAD BENCH**

Ph: 0992-9310058  
Fax: 0992-9310055

No: 346

Dated Abbottabad 15<sup>th</sup> December, 2019

From

The Additional Registrar,  
Peshawar High Court,  
Abbottabad Bench.

To

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)

**PESHAWAR HIGH COURT ABBOTTABAD**  
**BENCH**

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 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 Hon’ble Court may deem appropriate in the circumstances of the case may also 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

SCANNED

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.**  
 Tahir PS

**JUDGE**

**JUDGE**

Hon'ble Justice Ijaz Anwar &  
 Hon'ble Justice Shakeel Ahmed.

**IN THE PESHAWAR HIGH COURT,  
ABBOTTABAD BENCH  
OPENING SHEET FOR WRIT BRANCH**

Case No. WP/649/19  
Date of Filing: \_\_\_\_\_  
District \_\_\_\_\_

Case Type: MISCELLANEOUS APPLICATION

Nature of Original Proceedings:

Category Code:

(Categories & Sub Categories are given at the back of the opening sheet)

Review/ Contempt of Court in respect of

Writ of;  Habeas Corpus  Prohibition  Mandamus  Quo Warranto  Certiorari

If Certiorari;

Forum	Date	Interlocutory /Final Order	Caste Pertains to
			<input type="checkbox"/> SB
			<input type="checkbox"/> DB

**Petitioner Name** Abdur Rehman son of Mir Zaman  
**Mobile No.** \_\_\_\_\_  
**Address** (Retired Superintendent) resident of Bassala, P.O Khana Dadar, Mansehra  
**CNIC No.** \_\_\_\_\_  
**Email Address** \_\_\_\_\_

**Counsel for Petitioner(s)** Muhammad Arshad Khan Tanoli  
**Mobile No.** 0346-9588583  
**Address** Office at District Courts, Abbottabad  
**CNIC No.** 13101-0914746-1  
**Email Address** diaarshad97@gmail.com

**Respondent(s)** Govt. of Khyber Pakhtunkhwa, through Secretary, Elementary & Secondary Education (E&SE), Khyber Pakhtunkhwa, Peshawar & Others.  
**Address** Correctly given in the heading of writ petition.

**Original Order/ Action/ Inaction Complained of;**

**Prayer;**

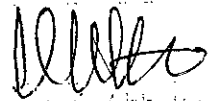
On acceptance of the instant writ petition, respondents may graciously be directed to make payment of TA/DA amounting to Rs. 496420/- incurred by the petitioner on official duties. Any other relief which this Honourable Court may deem appropriate in the circumstances of the case may also be allowed to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

**FILED TODAY**

**Law/Rules/Governing the original proceedings/action/Inaction**

1. Constitution of Islamic Republic of Pakistan, 1973
2. \_\_\_\_\_
3. Other relevant case law will be cited at the bar.

**ADDITIONAL REGISTRAR  
PESHAWAR HIGH COURT  
ABBOTTABAD BENCH**  
*W/10/5*

Signature: 

**BEFORE THE PESHAWAR HIGH COURT,**  
**ABBOTTABAD BENCH**

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**

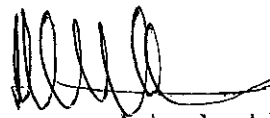
**INDEX**

S.#	Description	Page No.	Annexure
1.	Writ petition with affidavit & Certificate	1 to 8	
2.	List of Books	9	
3.	Addresses of the parties	10	
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	16-24	"D"
8.	Copy of TA/DA bills duly submitted by the petitioner to respondent No. 5	25-67	"E"
9.	Copies of the notice and receipts	88-89	"F"
10.	Court Fee worth of Stamp paper Rs. 500/-	90	
11.	Wakalatnama	91	

...PETITIONER

Dated: \_\_\_\_\_/2018

Through



(Muhammad Arshad Khan Tanoli)  
Advocate High Court, Abbottabad

**SCANNED FILE**

Date 18/05/19

Sign 

**FILED TODAY**

ADDITIONAL REGISTRAR  
PESHAWAR HIGH COURT  
ABBOTTABAD BENCH

18/05/19



1

**BEFORE THE PESHAWAR HIGH COURT,**  
**ABBOTTABAD BENCH**

*Appeal No. 1719/2019*

Writ Petition No. 699 -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*

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

**FILED TODAY**

**ADDITIONAL REGISTRAR**  
**PESHAWAR HIGH COURT**  
**ABBOTTABAD BENCH**

*18/5*

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.

---

**PRAYER:** 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.

---

Respectfully Sheweth:-

Brief facts leading to the instant writ petition are arrayed as under:-

~~FILED IN~~  
 ADDITIONAL REGISTRAR  
 PESHAWAR HIGH COURT  
 ABBOTTABAD BENCH

018/5

1. 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".
2. That the petitioner during service, performed 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

**FILED TODAY**  
ADDITIONAL REGISTRAR  
PESHAWAR HIGH COURT  
ABBOTTABAD BENCH  
18/5

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

4. That now, the petitioner is not being granted/ allowed TA/DA amount with malafide and perverse. Hence, the instant writ petition is filed inter-alia on the following grounds:-

**GROUND S:-**

- 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".
- b) That when law prescribe something 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/-

**FILED TODAY**  
ADDITIONAL REGISTRAR  
PESHAWAR HIGH COURT  
ABBOTTABAD BENCH  
10/18/19

reimbursed from the Government as a matter of right.

- c) That the petitioner submitted TA/DA 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.
- f) That necessary notices as per law has been served upon the respondents through register A/D. Copies of the notice and receipts thereof are attached as Annexure "F".

**FILED TODAY**

**ADDITIONAL REGISTRAR  
PESHAWAR HIGH COURT  
ABBOTTABAD BENCH**

20/12/15

- g) That court fee stamp worth Rs.500/- is attached
- h) That the other grounds shall be urged at the time of arguments with the leave of this Honourable Court.

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.

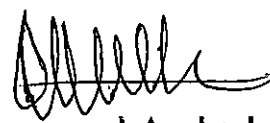
**INTERIM RELIEF;-**

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.

  
...PETITIONER

**FILED TODAY**

ADDITIONAL REGISTRAR  
PESHAWAR HIGH COURT  
ABBOTTABAD BENCH

07/12

**BEFORE THE PESHAWAR HIGH COURT,**  
**ABBOTTABAD BENCH**

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**

**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.

13503-3485047-1

**AFFIDAVIT**

S.No: 7206/202 Receipt No: 202

*Abdur Rehman*  
**DEPONENT**

Certified that the above was verified on Solemn affirmation A.P.M before me on this 13 day of March 2019, by Abdur Rehman son of Mir Zaman R/o Bassala P.O Khana Dadar who was identified by Dr. H. Zahid who is personally know is me

*of*  
Oath Commissioner  
(Additional Registrar)  
Peshawar High Court Abbottabad Bench

13/5/19

**FILED TODAY**  
ADDITIONAL REGISTRAR  
PESHAWAR HIGH COURT  
ABBOTTABAD BENCH  
*018/5*

*Gonit*

**BEFORE THE PESHAWAR HIGH COURT,**  
**ABBOTTABAD BENCH**

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**

**CERTIFICATE**

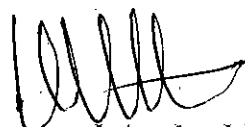
*Certified that no writ petition has earlier been filed by the petitioner on the subject.*

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

  
...PETITIONER

Through

Dated: \_\_\_\_\_/2019

  
(Muhammad Arshad Khan Tanoli)  
Advocate High Court, Abbottabad

**FILED TODAY**  
**ADDITIONAL REGISTRAR**  
**PESHAWAR HIGH COURT**  
**ABBOTTABAD BENCH**  
*@ 18/5*



**BEFORE THE PESHAWAR HIGH COURT,**  
**ABBOTTABAD BENCH**

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**


**LIST OF BOOKS**

1. Constitution of Islamic Republic of Pakistan 1973.
- 2.
3. Other law books shall be sited at Barr.

  
...PETITIONER

Dated: \_\_\_\_\_/2019

Through

  
(Muhammad Arshad Khan Tanoli)  
Advocate High Court, Abbottabad

**FILED TODAY**  
**ADDITIONAL REGISTRAR**  
**PESHAWAR HIGH COURT**  
**ABBOTTABAD BENCH**  
*08/5*

**BEFORE THE PESHAWAR HIGH COURT,**  
**ABBOTTABAD BENCH**

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**

**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

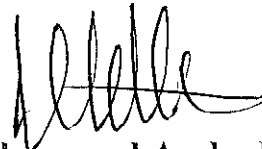
**VERSUS**

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

  
...PETITIONER

Through



(Muhammad Arshad Khan Tanoli)  
Advocate High Court, Abbottabad

Dated: \_\_\_\_\_/2019

**FILED TODAY**

ADDITIONAL REGISTRAR  
PESHAWAR HIGH COURT  
ABBOTTABAD BENCH

@ 18/5



GOVT.  
ELEMENTARY &

Date

Annex A  
PAKHTUNKHWA  
EDUCATION DEPARTMENT

the April 23, 2018

Annex-A

P-11

NOTIFICATION

NO. AUE/AS/SE/0-9/LPR/Manshehra: Sanction is hereby accorded to the encashment of leave in lieu of LPR for 365 days in respect of Mr. Abdur Rehman Badget & Accounts Officer (no DDO) of Manshehra as admissible under the Revised Leave Rules, 1981.

2. He stands retired from Govt. Service w.e.f. 27-03-2018 (AN) on attaining the age of superannuation. His date of birth as per Secondary School Certificate is 28-03-1958.

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

Encls: Even No. & Date.

Copy forwarded to:-

1. The Director Elementary & Secondary Education, Khyber Pakhtunkhwa, Peshawar w/r to his letter No.793 dated 04-04-2018.
2. The District Accounts Officer, Manshehra.
3. The Section Officer (Schools Male) E&SE Department.
4. Mr. Abdur Rehman Badget & Accounts Officer o/o DDO (P) Manshehra.

  
(BASIM TULLAH)  
SECTION OFFICER (ACCOUNTS)

Annex - B

Page 14

OFFICE OF THE DISTRICT EDUCATION OFFICER (MALE)

MANSEHRA



Phone # 0997-382271 Fax # 0997-382244  
E-mail Address: edoedu\_mansehra@yahoo.com  
Facebook Page: www.facebook.com/DEOMMANSEHRA

No 6791 /Estt:(M)/ /Date 19/1/2018

To

The Finance Officer,  
(F&P) Mansehra

PIL

Subject:

ADDITIONAL ALLOCATION OF BUDGET UNDER HEAD A03805 TA/DA IN R/O  
ABDUR REHMAN EX-SUPERINTENDENT DEO (M) OFFICE MANSEHRA

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.

S.No	Financial Year	Actual TA Claim in Rs.	Nature of Duty	Amount Paid to the Official/ Officers	Pending Liabilities in Rs	Reason of Non Payment
1	2010-11	2000	Attended Secretariat for collection of File	Nil	2000	Due to allocation of less budget
2	2011-12	36000	Meeting at Secretariat & Directorate Peshawar	Nil	36000	Due to allocation of less budget
3	2012-13	77200	Meeting at Secretariat & Directorate Peshawar	24000	53200	Due to allocation of less budget
4	2013-14	23650	Meeting at Secretariat & Directorate Peshawar	Nil	23650	Due to allocation of less budget
5	2014-15	40000	Meeting at Directorate Peshawar	Nil	40000	Due to allocation of less budget
6	2015-16	134000	Different meeting At Secretariat/Directorate	44000	90000	Due to allocation of less budget
7	2016-17	192550	Different meeting At Secretariat/Directorate	60000	132550	Due to allocation of less budget
8	2017-18	119020	Different meeting At Secretariat/Directorate/ Finance Department	Nil	119020	Due to allocation of less budget
<b>Grand Total</b>		<b>624420</b>		<b>128000</b>	<b>496420</b>	

DY: DISTRICT EDUCATION OFFICER  
(MALE) MANSEHRA

Annex B

P-13

MA21C16 EDUCATION

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

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

MA6319 District Education Officer (Male) Mansehra

A03 TOTAL OPERATING EXPENSES	23,762,500	25,243,400
A033 TOTAL UTILITIES	200,000	160,000
A03201 POSTAGE AND TELEGRAPH	40,000	30,000
A03202 TELEPHONE AND TRUNK CALL	160,000	130,000
A033 TOTAL UTILITIES	535,500	500,000
A03301 GAS	250,000	250,000
A03303 ELECTRICITY 001 Electricity	285,000	250,000
A03304 HOT AND COLD WEATHER CHARGES	500	-
A038 TOTAL TRANSPORTATION	1,050,000	1,470,000
A03805 TRAVELLING ALLOWANCE 001 Travelling Allowance	700,000	1,200,000
A03807 P.O.L CHARGES A.PLANI 001 POL Charges A.planes 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 PUBLICA 001 Printing and publication	500	82,400
A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000
A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	6,000
A03907 ADVERTISING & PUBLICI 001 Advertising and Publicity	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	3,000	1,435,000
A09201 HARDWARE 001 Hardware	500	150,000
A09203 I.T. EQUIPMENT	500	704,000
A09470 Others (Purchase of Science 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 & MAINTENANCE	27,267,000	28,718,000
A13001 TRANSPORT 001 Transport	50,000	150,000
A13101 MACHINERY AND EQUIP 001 Machinery and Equipment	500	20,000
A13201 FURNITURE AND FIXTURE	500	10,000
A133 TOTAL BUILDINGS AND STRUCTURE	27,216,000	28,538,000
A13303 OTHER BUILDINGS 009 Petty Repair	27,216,000	28,538,000
	51,032,500	55,396,400

MA21C16 EDUCATION

Page 16  
17

092102-ADMINISTRATION

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

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

P-14

MA6319 District Education Officer (Male) Mansehra

<b>A03 TOTAL OPERATING EXPENSES</b>	<b>24,461,000</b>	<b>266,619,490</b>
<b>A033 TOTAL UTILITIES</b>	<b>200,000</b>	<b>200,000</b>
A03201 POSTAGE AND TELEGRAPH	40,000	40,000
A03202 TELEPHONE AND TRUNK CALL	160,000	160,000
<b>A033 TOTAL UTILITIES</b>	<b>238,000</b>	<b>535,000</b>
A03301 GAS	40,000	250,000
A03303 ELECTRICITY 001 Electricity	180,000	285,000
A03304 HOT AND COLD WEATHER CHARGES	15,000	-
<b>A038 TOTAL TRANSPORTATION</b>	<b>1,000,000</b>	<b>1,880,000</b>
A03805 TRAVELLING ALLOWANCE 001 Travelling Allowance	650,000	1,500,000
A03807 P.O.L CHARGES A.PLANES H.001 POL Charges A. Planes H. coptors S	350,000	350,000
<b>A039 TOTAL GENERAL</b>	<b>23,028,000</b>	<b>294,034,490</b>
A03901 STATIONERY	150,000	200,000
A03902 PRINTING AND PUBLICATION 001 Printing and publication	65,000	65,340
A03905 NEWSPAPERS PERIODICALS AND BOOKS	10,000	10,000
A03906 UNIFORMS AND PROTECTIVE CLOTHING	6,000	6,000
A03907 ADVERTISING & PUBLICITY 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
<b>A05 Grants Subsidies Writeoffs of Loans/ advances /Others</b>	<b>1,000</b>	<b>0</b>
A05216 FIN. ASSIS. TO THE FAMILIES OF G. SERV	1,000	-
<b>A09 TOTAL PHYSICAL ASSETS</b>	<b>2,500</b>	<b>17,130,000</b>
A09201 HARDWARE 001 Hardware	500	100,000
A09203 I.T. EQUIPMENT	500	1,380,000
A09470 Others (Purchase of Science Equipments)	-	15,075,000
A09501 TRANSPORT 001 Transport	500	-
A09601 PLANT AND MACHINERY	500	50,000
A09701 FURNITURE AND FIXTURES 001 Furniture & Fixture	500	525,000
<b>A12 TOTAL CIVIL WORKS</b>	<b>0</b>	<b>0</b>
A12403 Other Building	-	-
<b>A13 TOTAL REPAIR &amp; MAINTENANCE</b>	<b>27,267,000</b>	<b>27,536,000</b>
A13001 TRANSPORT 001 Transport	50,000	150,000
A13101 MACHINERY AND EQUIPMENT 001 Machinery and Equipment	500	20,000
A13201 FURNITURE AND FIXTURE	500	150,000
<b>A133 TOTAL BUILDINGS AND STRUCTURE</b>	<b>27,216,000</b>	<b>27,216,000</b>
A13303 OTHER BUILDINGS 009 Petty Repair	27,216,000	27,216,000
	<b>51,731,500</b>	<b>311,285,490</b>

The District Education Officer,  
(Male) Mansehra

P-15  
Annex-C

Subject: 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	Abdur Rehman Assistant	7,2011 & 10 2011	10000	
3	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	7&8 2016	43000	
10	Abdur Rehman Superintendent	11&12 2016	43000	
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 finance department for allocation of budget for the purpose of clearance of all my liabilities on compassionate grounds please.

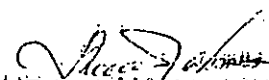
  
ABDUR REHMAN SUPERINTENDENT  
DEO (M) MANSEHRA

ndst: No. 1-3

Dated 1-3-2018

copy of the above is forwarded for necessary action to:

1. The District Government Mansehra with the request to kindly allocate the budget under head A0-3805 in R/O Abdur Rehman Supdt; DEO (M) office Mansehra y name please.
2. The District Finance & Planning Officer Mansehra.
3. The District Nazim Mansehra.

  
ABDUR REHMAN SUPERINTENDENT  
DEO (M) MANSEHRA

The District Accounts Officer,  
Mansehra

D Annex-D

Subject:

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

P-16

Respected Sir,

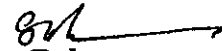
I have the honour to state that:

- 1) During the current financial 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 expences 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 injustics.
- 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 Office 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

  
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.

  
Abdur Rehman 29/5/18  
Ex-Superintendent  
DEO (M) Office Mansehra




OFFICE OF THE DEPUTY COMMISSIONER MANSEHRA  
FINANCE & PLANNING WING



SHE:Doc Office no Ajuwat ilaham DtdLetter education 8.doc

No. DO(F&P)/ 1506-07  
Dated: Mansehra the 2/11/2018

To

 The District Education Officer (Male),  
Mansehra.

P-17

Subject: APPLICATION OF MR. ABDUR 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.

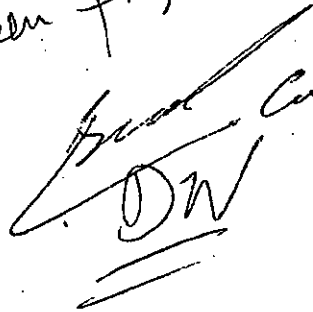


  
Finance Officer  
Finance & Planning  
Mansehra

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

RK  
sem file.  
  
DW

To

P-18

- 1) The District Nazim,  
Maneshra
- 2) The Deputy Commissioner,  
Mansehra
- 3) The District Officer,  
Finance & Planning  
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 T.A LIABILITIES IN RESPECT OF ABDUR REHMAN EX- SUPERINTENDENT OF DEO (M) MANSEHRA**

Respected Sir,

- 1) I have the honor to state that I have been serve in the E&SE Department Mansehra since 01-05-2010 to 28-02-2018 under the jurisdiction of EDO Mansehra as well as DEO Male Mansehra & Performed my duties abroad the HQ / office like at Peshawar etc, under provision of Government of Khyber Pakhtunkhwa Peshawar T.A rules framed by finance department and ammended time to time.
- 2) 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 to 2016-17. Thus total amount Rs. 496420/- (Four lac, Nighty Six Thousand Four Hundred and Twenty) is still pending.
- 3) I have lodged an appeal to the DEO (M) Mansehra with detail vide my personal memorandan number 1-3 dated: 01-03-2018 under intimation to the District Nazim Mansehra, The Deputy Commissioner Mansehra and the District Finance & Planning Officer Mansehra. (Copy Attached).
- 4) The District Nazim has submitted the case for allocation of budget to the (F&P) to metout the expentures under T.A / D.A in my respect vide his letter No: 4633/D-6 dated 04-04-2018.
- 5) The Finance Officer has submitted a letter to DEO (M) Manshra for detail of liabilities on prescribed performna vide No: 732-33 dated 17-04-2018. (Copy attached)
- 6) The District Education Officer (M) Mansehra has submitted the detail of liabilities to the Finance Department Manshra vide his letter No: 6791 dated: 19-04-2018 (Copy attached)
- 7) 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) 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)
- 8) 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) Manshra, (Mr. Zahid Hussain) who has refused to sign the bills

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

- 9) Later on, I re-approched to the DEO (M) Mansehra (Mr. Zafar Arbab Abbasi) on 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) Mansehra. 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".
- 10) Beside the checking of two (02) responsible officials mentioned in Para (9) above the DEO concerned did not agreed and re-adviced 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.
- 11) During the year 2017-18 1<sup>st</sup> 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)
- 13) 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 servant within a month time after his retirement 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.
- 14) 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.
- 15) This delay / hypocratic act of DEO the staff has suffered from losb 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.

16) After release of final modified grant the DDEO / DEO have been presenting 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 financial 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.

17) Now I constantly 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 vehicle and POL then I shall withdraw from my claim / liabilities 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, hypocrisy and an hypocrite person could not face before the origin.

It is therefore 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 liabilities 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  
DEO (M) OFFICE MANSEHAR

P-21

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					
3	2017-2018					
4	2018-2019					

  
ABDUR REHMAN  
EX-SUPERINTENDENT  
DEO (MALE) MANSEHREA

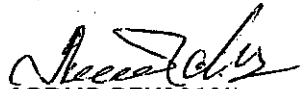
P- 22

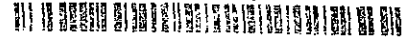
ENDSTT NO# 16-23/DATED 26-12-2018

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

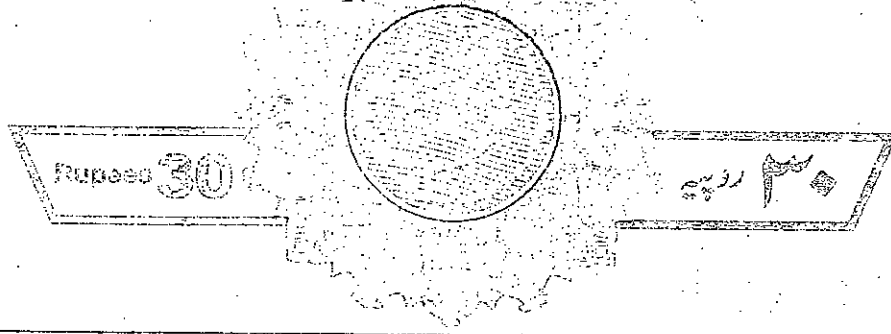
1. Worthy secretary to Government of KhyberPakhtoonKhawa (E&SE) Department Peshawar for comprehensive inquiry and taking drastic action against the DEO/DDEO who have violated the merit policy.
2. Director of Elementary and Secondary Education KhyberPakhtoonKhawa Peshawar for necessary action please.
3. Director NAB KhyberPakhtoonKhawa.
4. Director Anti corruption KhyberPakhtoonKhawa Peshawar for investigation and compliance please.
5. Director RTI KhyberPakhtoonKhawa Peshawar for necessary action.
6. 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



P-23




## AFFIDAVIT

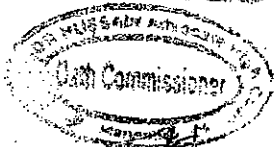
I Mr. Abdur Rehman superintendent Establishment DEO office Male Mansehra solemnly affirm that the following amount of TA DA as not Drawn in the past due to lake of budget provision.

S.No	Name of officer/official	Period	Amount	Remarks
1	Abdur Rehman Assistant	5-2011	2000	
2	Abdur Rehman Assistant	7, 2011 & 10 2011	10000	
3	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	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 concealed.*

  
 ABDUR REHMAN  
 SUPERINTENDENT ESTABLISHMENT  
 13503-3485847-1  
 LOCAL OFFICE

ATTESTED



11/11/17

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Page 15

**OFFICE OF THE DEPUTY COMMISSIONER MANSEHRA  
FINANCE & PLANNING WING**

SRE:Doc Office on Ajma/Chanzeh Assistant/3-28/2017-18/letter to DEO MF 5.doc



No. DO(F&P)/3-28/ 1006-07

Dated: Mansehra the 29/05/2018

To

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 T.A  
LIABILITIES IN RESPECT OF ABDUR 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 Officer  
Finance & Planning  
Mansehra

**Endst: of even No. & Date:**

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

  
Finance Officer  
Finance & Planning  
Mansehra

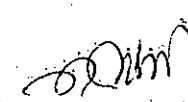


OFFICE OF THE DISTRICT EDUCATION OFFICER (MALE) MANSEHRA  
 DETAIL OF PENDING LIABILITIES UNDER HEAD TA/DA IN R/O ABDUSUR REHMAN EX-SUPDIT:  
 W.E.F 2011 TO 2018

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S.No	Financial Year	Actual Claim in RS.	Nature of Duty	Amount Paid to the Official/ Officers	Pending Liabilities in RS.	Remarks
1	2010-11	2000	1 time Poeshawar	Nil	2000	Secretariate. for conference
2	2011-12	36000	17 Times Peshawar	Nil	36000	Meeting of Secretariate.
3	2012-13	77200	32 Times Peshawar	24000	53200	Meeting of Secretariate & Secretariate.
4	2013-14	23650	07 Time Peshawar	Nil	23650	Meeting of Secretariate & Directorate
5	2014-15	40000	17 Times Peshawar	Nil	40000	Meeting of Directorate
6	2015-16	134000	32 Times Peshawar	44000	90000	Meeting of Directorate
7	2016-17	192550	38 Times Peshawar	60000	132550	Diff. Meeting / amount at Directorate & Secretariate
8	2017-18	119020	43 Times Peshawar	Nil	119020	Secretariate attended meeting at Directorate FD/Secretariate
Grand Total		624420		128000	496420	

Note Amount could not drawn due to non availability of Budget

  
 DY: DISTRICT EDUCATION OFFICER  
 (MALE) MANSEHRA

Lawal (co.)

P-26

P.U.C

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	Name of Officer/Official	PBS	Month	Previous Liabilities
1	Nisar Muhammad DEO	19	Jun-16	74000
2	Muhammad Farooq Supdt:	17	2,3,4,&5/2016	50000
3	Abdur Rehmn Supdt:	17	8/2013 to 13/9/2013	22000
4	Abdur Rehmn Supdt:	17	1,2&3/2013	37200
5	Abdur Rehmn Supdt:	17	9,10,11/2015 1/2016	60000
6	Abdur Rehmn Supdt:	17	3,4&5/2016	70000
7	Sarfraz Khan ADEO Estt:	17	May-16	20000
8	Sarfraz Khan ADEO Estt:	17	Mar-16	20000
9	Naveed Ahmad ADEO	16	9,10,11&12/2015	6000
10	Naveed Ahmad ADEO	16	3,4&8/2016	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 Assistance	16	5,6,7,9,10&11/2015	10000
18	Haroon -ur-Rashid Assistant	16	Mar-15	5000
19	Muhammad Kamran Steno	14	4 & 8/2016	12200
20	Muhammad Asif S/C	14	11& 12/2013	29000
21	Muhammad Hanif S/C	14	Jah-16	3350
22	Muhammad Ikram J/C	11	9,10,11&1/2015	14000
23	Waqar Khan Driver	6	Jun-16	13900
24	Waqar Khan Driver	6	5&6/2015	10000
25	Waqar Khan Driver	6	Nov-15	10000
26	Waqar Khan Driver	6	Dec-15	16410
27	Waqar Khan Driver	6	Nov-15	18725
28	Waqar Khan Driver	6	Oct-15	15700
29	Waqar Khan Driver	6	Aug-15	11255
30	Waqar Khan Driver	6	Sep-15	16400
31	Waqar Khan Driver	6	Jul-15	10130
32	Waqar Khan Driver	6	Jun-15	20020
33	Muhammad Shabbir N/Q	4	6& 12/2016	7200
			Total:	658090

P-2

DEO/DEEO

Submitted for review & approval

21/2/2017

P-3

DEO/DEEO

Ref. Puc. cl. filed on 03/02/17

P-4

DO (F&P)

Pl. request for sanction for investigation of error claim alongwith certificate of non drawn.

ALYH

9/3/17

5

Case file examined & returned in original with the remarks, i.e. sanction for investigation of claim of T.A. not more than three years "rule 20" Delegation of powers under the Financial Rules and the powers of Re-Appropriation Rules 2001- and Non-payment certificate in this respect.

7

Submitted Plans.

*[Signature]*

F-0-Rep

Resisted/Rep

Pl: attend para 5-6/10-3-2017 and examine/probe the case in light of relevant TA/DA Rules / instructions and come up with complete and justified claim.

8

DEO (M)

*[Signature]*

10/3/17

P-9. In the light of paras 1 to 8, as verbal discussed with the FD/District Govt. The areas of TA/DA in 19 above named officers/officials which were sent in para 14 observed by the (FOP) in para 5 to 8, the remaining liabilities of Ashu Rajan Gupta also included in amended note sheet no. 2 for Rs 863895/- instead of Rs. 658290/- hence it is requested that the amended demand ~~be~~ please be approved for allocation of Budget during the financial year 2017 case submitted for signature of re-submission to the (FOP) please.

DA

*[Signature]*  
31/17

PUC

P-9 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 Farooq 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	4 5 6 & 8 -2012	26000
6	Abdur Rehman 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 superintendent	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
26	Haroon ur Rasheed Assistant	16	March-2015	5000
27	Muhammad Kamran Steno	14	4&8 /2016	12200
28	Muhammad Asif S/C	14	11&12/2013	29000
29	Muhammad Hanif S/C	14	Jan-16	3350
30	Muhammad 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
	Total			863895

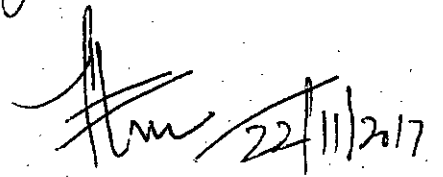
In the light of para-4 the DEO F&P has also observed that investigation form alongwith affidavit of non-drawl be provided therefore it is requested kindly obtain investigation form as well as affidavit for non-drawl of TA DA by the each and every official/officer concerned for completion of case and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

DDPO Liabilities in terms of TA/DA submitted for further orders, please. D/A/Superintendent 5/4/2017

P-31

Attendance Certificate

Certified that Mr. Adeer Rehman Saqat,  
of DEO (M) office Manselwa has attended  
this Directorate of Information for submission of  
advertisement, of Tender notice, today on 22-11-2017.

 22/11/2017

**SUPERINTENDENT**  
Directorate General Information & PRs  
Khyber Pakhtunkhwa Peshawar



Special: 2560  
 Ordinary: 2000

1/2

P-29

11/12/2017

MONTH JANUARY 2017.

**Employee details**

Employee Name 2

**ABDUR REHMAN**

Travelling/Journey Details

Employee Code 4

**215883**

Employee Disignation / Grade 5

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

Employee Basic Pay 6

Pay Rs.48600/-PM

Particulars of travel / Journey/s								Inter-City International Travel Details				Inter(Within) City Travelling details			Purpose of Journey / Remarks
Departure			Arrival			Conveyance Used	Number of days	Class	Amount	Distance in KM		Rate	Amount		
Station (From)	Date	Time (Hrs)	Station (To)	Date	Time (Hrs)					16	17			18	
Mansehra	21-11-2017		Peshawar & stay	21-11-2017		By wagon	1 day	2.5	575	230	KM	2560	3135	Journey to Peshawar & stay.	
	22-11-2017		Peshawar & stay	22-11-2017		By wagon	1 day	2.5	0	0	KM	2560	2560	To attend the Directorate in c/w urgent Official matter & stay.	
Peshawar	23-11-2017		Mansehra back	23-11-2017		By wagon	0 day	2.5	575	230	KM	0	575	Journey/ back to Mansehra	
Mansehra	04-12-2017		Peshawar & stay	04-12-2017		By wagon	1 day	2.5	575	230	KM	2560	3135	Journey to Peshawar & stay.	
	05-12-2017		Peshawar & stay	05-12-2017		By wagon	1 day	2.5	0	0	KM	2560	2560	To attend DPC,PST,CT & SST meeting in Directorate & stay.	
Peshawar	06-12-2017		Mansehra back	06-12-2017		By wagon	0 day	2.5	575	230	KM	0	575	Journey/ back to Mansehra	
Mansehra	13-12-2017		Peshawar & stay	13-12-2017		By wagon	1 day	2.5	575	230	KM	2560	3135	Journey to Peshawar & stay.	
	14-12-2017		Peshawar & stay	14-12-2017		By wagon	1 day	2.5	0	0	KM	2560	2560	To attend the Directorate in c/w CBS Building Information & stay.	
Peshawar	15-12-2017		Mansehra back	15-12-2017		By wagon	0 day	2.5	575	230	KM	0	575	Journey/ back to Mansehra	
									0			0	0		
									0			0	0		
									0			0	0		
									0			0	0		
									0			0	0		
			<b>TOTAL</b>				<b>6</b>	<b>days</b>	<b>3450</b>	<b>1380</b>		<b>0</b>	<b>18810</b>		

**Allowances / Expenses details**

Daily Allowances			Actual Expenses		Other Allowances		
Days	Rate	Amount	Description	Amount	Description	Rate	Amount
3	3135	9405		9405			
3	2560	7680		7680			
3	575	1725		1725	Hotel charge:	5120	30720
1	0	0		0		0	0
<b>Total</b>		<b>18810</b>		<b>3450</b>			<b>30720</b>

DDO / CAO/AG Use Only  
 DDO Code \_\_\_\_\_  
 DAO/AG

*Sheer Dohra*

Signature & date of Traveller (Govt. Servant)

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### TRAVELLING ALLOWANCE BILL

13  
7

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

Rupees
0
0
18810
3450
30720
<b>52980</b>
0
0
0
0
0
<b>52980</b>

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

*[Signature]*  
 Signature of the Government servant who travelled

For DDO Office  
**Code MA-6319**

Object Code \_\_\_\_\_

Budget for the year 2017-2018	
Expenditure up to date	
<b>BALANCE</b>	

FOR USE IN AUDIT / TREASURY OFFICE

*[Signature]*  
 Signature of the Government Servant who travelled

**DISTRICT EDUCATION OFFICER**  
**MALE MANSEHRA**

Admitted Rs. \_\_\_\_\_  
 Objected to Rs. \_\_\_\_\_  
 Reason of Objection \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Auditor

Assistant Accounts Officer

Assistant Accountant General /  
 Accounts Officer



Special: 1600  
Ordinary: 250

P-32

1/4

MONTH 3,4&5/2016.

Employee details

Employee Name 2

ABDUR REHMAN

Travelling/Journey Details

Employee Code 4

215883

Employee Disgnation / Grade 5

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

Employee Basic Pay 6

Pay Rs.37785/-PM

Particulars of travel / Journey's				Inter-City International Travel Details					Inter(Within) City Travelling details			Purpose of Journey / Remarks 19			
Station (From) 8	Date 7	Time (Hrs) 8	Station (To) 9	Date 10	Time (Hrs) 11	Conveyance Used 12	Number of days 13	Class 14	Amount 15	Distance in KM 16	Rate 17		Amount 18		
Mansehra	30-03-16		Peshawar & stay	30-03-16		By vagon	1	day	0	230	KM	1600	1600	Journey to Peshawar & stay.	
	31-03-16		Peshawar & stay	31-03-16		By vagon	1	day	0	0	KM	1600	1600	To attend the Directorate in c/w D.P.C meeting & stay.	
Peshawar	01-04-16		Mansehra back	01-04-16		By vagon	1/2	day	0	230	KM	1600	800	Journey/ back to Mansehra	
Mansehra	10-04-16		Peshawar & stay	10-04-16		By vagon	1	day	2.5	575	230	KM	1600	1600	Journey to Peshawar & stay.
	11-04-16		Peshawar & stay	11-04-16		By vagon	1	day	2.5	0	0	KM	1600	1600	To attend the Directorate in c/w collection of supporting documents of Assembly Question No,3098 & stay.
Peshawar	12-04-16		Mansehra back	12-04-16		By vagon	1/2	day	2.5	575	230	KM	1600	800	Journey/ back to Mansehra
Mansehra	20-04-16		Peshawar & stay	20-04-16		By vagon	1	day	2.5	575	230	KM	1600	1600	Journey to Peshawar & stay.
	21-04-16		Peshawar & stay	21-04-16		By vagon	1	day	2.5	0	0	KM	1600	1600	To attend the Honourable Court of Provincial ombudsman in case No,942 (Cazi Mushtaq CT) & stay.
Peshawar	22-04-16		Mansehra back	22-04-16		By vagon	1/2	day	2.5	575	230	KM	1600	800	Journey/ back to Mansehra
Mansehra	24-04-16		Peshawar & stay	24-04-16		By vagon	1	day	2.5	575	230	KM	1600	1600	Journey to Peshawar & stay.
	25&26/4/16		Peshawar & stay	25&26/4/16		By vagon	2	day	2.5	0	0	1600	3200	To attend the Honourable Court of Provincial ombudsman in case No,716 (Khawal Muhammad) & stay.	
Peshawar	27-04-16		Mansehra back	27-04-16		By vagon	1/2	day	2.5	575	230	KM	1600	800	Journey/ back to Mansehra
Mansehra	03-05-16		Peshawar & stay	03-05-16		By vagon	1	day	0	230	KM	1600	1600	Journey to Peshawar & stay.	
	4&5/16		Peshawar & stay	4&5/16		By vagon	2	day	0	0	KM	1600	3200	To attend the Directorate in c/w rationalization of SSTs/CTs/PSTs and reply of Assembly Question No,3098 & stay.	
Peshawar	06-05-16		Mansehra back	06-05-16		By vagon	1/2	day	0	230	KM	1600	800	Journey/ back to Mansehra	
Mansehra	12-05-16		Peshawar & stay	12-05-16		By vagon	1	day	0	230	KM	1600	1600	Journey to Peshawar & stay.	
	13-05-16		Peshawar & stay	13-05-16		By vagon	1	day	0	0	KM	1600	1600	To attend the Directorate in c/w Preparation of BM-16 on a/c of rationalization of SSTs/CTs/PSTs & stay.	
Peshawar	14-05-16		Mansehra back	14-05-16		By vagon	1/2	day	0	230	KM	1600	800	Journey/ back to Mansehra	
													0		
			TOTAL				17	days	3450	2760		0	27200		

Allowances / Expenses details


Daily Allowances'			Actual Expenses		Other Allowances		
Days 21	Rate 22	Amount 23	Description 24	Amount 25	Description 26	Rate 27	Night 28
14	1600	22400		3450			
6	800	4800		0			
7	0	0		0			
1	0	0		0	Hotel chrg:	3200	14
				0		3100	0
Total		27200		3450			44800

DDO / CAO/AG Use Only  
DDO Code \_\_\_\_\_  
DAO/AG \_\_\_\_\_

*Abdur Rehman*  
Signature & date of Traveller (Govt. Servant)



P-33

 OFFICE OF THE DISTRICT EDUCATION OFFICER (MALE) MANSEHRA					
TOUR PROGRAMME FOR THE MONTH OF 11 & 12/2017 IN R/O ABDUR REHMAN SUPINTENDENT.					
	DATE	From	To	Distance	Remarks
1 ✓	21-11-2017	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay.
7 ✓	22-11-2017		Peshawar & stay	KM	To attend the Directorate in c/w urgent Official matter & stay.
8 ✓	23-11-2017	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra
9 ✓	04-12-2017	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay.
	05-12-2017		Peshawar & stay	KM	To attend DPC, PST, CT & SST meeting in Directorate & stay.
2 ✓	06-12-2017	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra
3 ✓	13-12-2017	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay.
4 ✓	14-12-2017		Peshawar & stay	KM	To attend the Directorate in c/w CBS Building information & stay.
5 ✓	15-12-2017	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra

*Abdur Rehman*



Special: 1600  
 Ordinary: 1250

1/1

MONTH 7 & 8/2016

Employee details

Employee Name 2

ABDUR REHMAN

Travelling/Journey Details

Employee Code 4

215883

Employee Designation / Grade 5

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

Employee Basic Pay 6

Pay: Rs. 37785/- PM

Particulars of travel / Journey						Inter-City/International Travel Details				Inter/Within City Travelling details			Purpose of Journey / Remarks
Station (From)	Date	Time (Hrs)	Station (To)	Date	Time (Hrs)	Conveyance Used	Number of days	Class	Amount	Distance in KM	Rate	Amount	
Manshehra	13/7/2016		Peshawar & stay	13/7/2016		By wagon	1 day	2.5	575	230 KM	1600	1600	Journey to Peshawar & stay
	14/7/2016		Peshawar & stay	14/7/2016		By wagon	1 day		0	0 KM	1600	1600	To attend the DPC meeting CT AT, TT, DM B15 to B 16 in Directorate & stay
Peshawar	15/7/2016		Manshehra back	15/7/2016		By wagon	0 day	2.5	575	230 KM	0	0	Journey/ back to Manshehra
Manshehra	28/7/2016		Peshawar & stay	28/7/2016		By wagon	1 day	2.5	575	230 KM	1600	1600	Journey to Peshawar & stay
	29/7/2016		Peshawar & stay	29/7/2016		By wagon	1 day	0	0	0 KM	1600	1600	To attend the Directorate in c/w SNE meeting of newly creat posts SST/CT & stay
Peshawar	30/7/2016		Manshehra back	30/7/2016		By wagon	0 day	2.5	575	230 KM	0	0	Journey/ back to Manshehra
Manshehra	08-11-16		Peshawar & stay	08-11-16		By wagon	1 day	2.5	575	230 KM	1600	1600	Journey to Peshawar & stay
	08-12-16		Peshawar & stay	08-12-16		By wagon	1 day	0	0	0 KM	1600	1600	To attend the KPK Finance Department of clearance of Budget book & stay
Peshawar	13/8/2016		Manshehra back	13/8/2016		By wagon	0 day	2.5	575	230 KM	0	0	Journey/ back to Manshehra
Manshehra	25/8/2016		Peshawar & stay	25/8/2016		By wagon	1 day	2.5	575	230 KM	1600	1600	Journey to Peshawar & stay
	26/8/2016		Peshawar & stay	26/8/2016		By wagon	1 day	0	0	0	1600	1600	To attend the Directorate in c/w NTS test for new all cadre & stay
Peshawar	27/8/2016		Manshehra back	27/8/2016		By wagon	0 day	2.5	575	230 KM	0	0	Journey/ back to Manshehra
TOTAL							8	days	4600	1840	0	12800	

Allowances / Expenses details

Daily Allowances			Actual Expenses			Other Allowances			
Days	Rate	Amount	Description	Amount	Description	Rate	Night	Amount	
8	1600	12800		4600					
6	0	0		0					
7	0	0		0	Hotel charge	3200	8	25600	
1	0	0		0		3100	0	0	
Total		12800		4600				25600	

DDO / CAO/AG Use Only  
 DDO Code MA-6319

DAO/AG

*(Signature)*

Signature & date of Traveller (Govt. Servant)

hra



Special: 1600  
 Ordinary: 1250

1/2

MONTH-11 & 12 /2016.

Employee details

Employee Name 2

Employee Code 4

Employee Disqnation / Grade 5

Employee Basic Pay 6

ABDUR REHMAN

215883

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

Pay Rs. 48600/-PM

Travelling/Journey Details

Particulars of travel / Journey%								Inter-City International Travel Details				Inter(Within) City Travelling details			Purpose of Journey / Remarks
Departure				Arrival				Conveyance Used	Number of days	Class	Amount	Distance in KM	Rate	Amount	
Station (From)	Date	Time (Hrs)	Station (To)	Date	Time (Hrs)	16	17								18
Mansehra	16/11/2016		Peshawar & stay	16/11/2016		By vagon	1 day	2.5	575	230	KM	1600	1600	Journey to Peshawar & stay.	
	17/11/2016		Peshawar & stay	17/11/2016		By vagon	1 day		0	0	KM	1600	1600	To attend the Secretariat in c/w Rationalization/Position Code CT, SCT & stay.	
Peshawar	18-11-16		Mansehra back	18-11-16		By vagon	0 day	2.5	575	230	KM	0	0	Journey/ back to Mansehra	
Mansehra	24/11/2016		Peshawar & stay	24/11/2016		By vagon	1 day	2.5	575	230	KM	1600	1600	Journey to Peshawar & stay.	
	25/11/2016		Peshawar & stay	25/11/2016		By vagon	1 day	2.5	0	0	KM	1600	1600	To attend the Finance Department for clearance of Position Code of SCT B-18 & stay.	
Peshawar	26/11/2016		Mansehra back	26/11/2016		By vagon	0 day	2.5	575	230	KM	0	0	Journey/ back to Mansehra	
Mansehra	30/11/2016		Peshawar & stay	30/11/2016		By vagon	1 day	2.5	575	230	KM	1600	1600	Journey to Peshawar & stay.	
	01-12-16		Peshawar & stay	12-01-16		By vagon	1 day	2.5	0	0	KM	1600	1600	To attend the Directorate in c/w Reply of Assembly Question and other Office work & stay.	
Peshawar	02-12-16		Mansehra back	12-02-16		By vagon	0 day	2.5	575	230	KM	0	0	Journey/ back to Mansehra	
Mansehra	21/12/2016		Peshawar & stay	21/12/2016		By vagon	1 day	2.5	575	230	KM	1600	1600	Journey to Peshawar & stay.	
	22/12/2016		Peshawar & stay	22/12/2016		By vagon	1 day	2.5	0	0	KM	1600	1600	To attend the meeting in Directorate/ Finance Deptt. to clarification the newly created Post of SET and CT for position code & stay.	
Peshawar	23/12/2016		Mansehra back	23/12/2016		By vagon	0 day	2.5	575	230	KM	0	0	Journey/ back to Mansehra	
									0			0			
									0			0			
									0			0			
			TOTAL	20			8 days		4600				12800		

Allowances / Expenses details

Daily Allowances			Actual Expenses		Other Allowances		
Days	Rate	Amount	Description	Amount	Description	Rate	Amount
8	1600	12800		4600			12800
3	0	0		0			0
3	0	0		0	Hotel charge	3200	8 25600
1	0	0		0		3100	0 0
Total		12800		4600			12800

DDO / CAO/AG Use Only

DDO Code

DAO/AG

*Signature*

Signature & date of Traveller (Govt. Servant)

Distt. Officer  
 (M) Mansehra

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### TRAVELLING ALLOWANCE BILL

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

Rupees
0
0
12800
4600
25600
<b>43000</b>
0
0
0
0
0
<b>43000</b>

#### CERTIFICATE

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

Signature of the Government servant who travelled

*[Signature]*

Signature of the Government Servant who travelled

FOR USE IN AUDIT / TREASURY OFFICE

For DDO Office  
**Code MA-6319**

Object Code \_\_\_\_\_

Budget for the year 2016-2017	
Expenditure up to date	
BALANCE	

Admitted Rs. \_\_\_\_\_  
 Objected to Rs. \_\_\_\_\_  
 Reason of Objection \_\_\_\_\_

**DISTRICT EDUCATION OFFICER**  
 Controlling Officer  
 (MALE) MANSEHRA

Auditor

Assistant Accounts Officer

Assistant Accountant General /  
 Accounts Officer

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OFFICE OF THE DISTRICT EDUCATION OFFICER (MALE) MANSEHRA					
TOUR PROGRAMME IN R/O ABDUR REHMAN SUPERINTENDENT					
	DATE	From	To	Distance	Remarks
1 ✓	16/11/2016	Mansehra	Peshawar & stay	230 KM	Journey 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	Journey to Peshawar & stay.
5 ✓	25/11/2016		Peshawar & stay	KM	To attend the Finance Department for clearance 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 KM	Journey to Peshawar & stay.
8 ✓	01-12-16		Peshawar & stay	KM	To attend the Directorate in c/w Reply of Assembly Question and other Office work & stay.
9 ✓	02-12-16	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra
10 ✓	21/12/2016	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay.
11 ✓	22/12/2016		Peshawar & stay	KM	To attend the meeting in Directorate/ Finance Deptt: to clarification the newly created Post of SET and CT for position code & stay.
12 ✓	23/12/2016	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra

*(Signature)*

*(Signature)*



Special:	1600
Ordinary:	1250

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1/2

MONTH 11/ 2015 to 1/2016.

Employee details

Employee Name 2

Employee Code 4

Employee Disgnation / Grade 5

Employee Basic Pay 6

ABDUR REHMAN

215883

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

Pay Rs. 37785/- PM

Travelling/Journey Details

Particulars of travel / Journey%				Inter-City International Travel Details				Inter(Within) City Travelling details				Purpose of Journey / Remarks 19	
Station (From) 6	Date 7	Time (Hrs) 8	Station (To) 9	Date 10	Time (Hrs) 11	Conveyance Used 12	Number of days 13	Class 14	Amount 15	Distance in KM 16	Rate 17		Amount 18
Mansehra	9/11/2015		Peshawar & stay	9/11/2015		By vagon	1	day		230 KM	1600	1600	Journey to Peshawar & stay.
	10/11/2015		Peshawar & stay	10/11/2015		By vagon	1	day		0 KM	1600	1600	To attend the Directorate in c/w Correction of Posts in High School Rajwal, Jousacha & stay.
Peshawar	11/11/2015		Mansehra back	11/11/2015		By vagon	1/2	day		230 KM	1600	800	Journey/ back to Mansehra
Mansehra	12/11/2015		Peshawar & stay	12/11/2015		By vagon	1	day		230 KM	1600	1600	Journey to Peshawar & stay.
	13/11/2015		Peshawar & stay	13/11/2015		By vagon	1	day		0 KM	1600	1600	To attend the DPC meeting for recruitment of SST Science & stay.
Peshawar	14/11/2015		Mansehra back	14/11/2015		By vagon	1/2	day		230 KM	1600	800	Journey/ back to Mansehra
Mansehra	22/11/2015		Peshawar & stay	22/11/2015		By vagon	1	day		230 KM	1600	1600	Journey to Peshawar & stay.
	33/11/2015		Peshawar & stay	23/11/2015		By vagon	1	day		0 KM	1600	1600	To attend the Directorate in c/w clearance to NTS Posts for Appointment & stay.
Peshawar	24/11/2015		Mansehra back	24/11/2015		By vagon	1/2	day		230 KM	1600	800	Journey/ back to Mansehra
Mansehra	5/1/2016		Peshawar & stay	5/1/2016		By vagon	1	day		230 KM	1600	1600	Journey to Peshawar & stay.
	6/1/2016		Peshawar & stay	6/1/2016		By vagon	1	day		0	1600	1600	To attend the meeting with Director Education in c/w verification of Posts & stay.
Peshawar	7/1/2016		Mansehra back	7/1/2016		By vagon	1/2	day		230 KM	1600	800	Journey/ back to Mansehra
Mansehra	20/1/2016		Peshawar & stay	20/1/2016		By vagon	1	day		230 KM	1600	1600	Journey to Peshawar & stay.
	21/1/2016		Peshawar & stay	21/1/2016		By vagon	1	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	1/2	day		230 KM	1600	800	Journey/ back to Mansehra
												0	
												0	
												0	
												0	
												0	
												0	
			TOTAL				12 1/2	days		2300	0	20000	

Allowances / Expenses details

Daily Allowances			Actual Expenses		Other Allowances			
Days 21	Rate 22	Amount 23	Description 24	Amount 25	Description 26	Rate 27	Night 28	Amount 28
10	1600	16000		16000				
5	800	4000		4000				
7	0	0		0	Hotel charge:	4800	10	48000
1	0	0		0		3100	0	0
<b>Total</b>		<b>20000</b>		<b>20000</b>				<b>48000</b>

DDO / CAO/AG Use Only

DDO Code \_\_\_\_\_

DAO/AG


*Abdur Rehman*  
Signature

Signature & date of Traveller (Govt. Servant)

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Attendance Certificate

Certified that Mr. Abdoul Rehman Sepdht  
of DBO (m) office, Mansehra has attended  
This Directorate in CPW correction of V/Pos  
for NTS 2016 today on 26/8/16

  
Director  
Elementary & Secondary Education  
Khyber Pakhtunkhwa Peshawar

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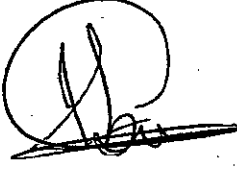
Attendance Certificate

Certified That Mr. Abdul Rehman Supdt  
DEO (M) office, Manselwa has attended  
Thro' Directorate on A/L of DPC Meeting  
today on 19-07-2016

PA to DEO  
Manselwa  
District Education  
Manselwa Dist. Bd.

Attendance Certificate

Certified That Mr. Abdul Rehman Supdt.  
of DEO (M) Manselwa has attended Thro' Secretariate  
in C/w Reconciliation of Fresh SNE List, Created  
on result of Rationalization, for the Financial year,  
2016-2017, today on 29/7/2016

  
29/7/16

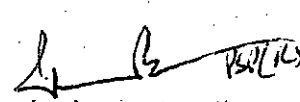


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PROVINCIAL OMBUDSMAN SECRETARIAT,  
KHYBER PAKHTUNKHWA.

Attendance Certificate

Certified that Mr. Abdul Rehman,  
Superintendent of DED (M) office, Manselna  
has attended this Secretariate in c/w  
submission of record for class IV Employees  
appointed on 11-11-2014, in District Manselna  
(Male) office, today on 21-01-2016.

  
Provincial Ombudsman  
Secretariat  
K.P House 5/F Rahman Bldg. 2017  
University Town Peshawar

www.ombudsman.gov.pk

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OFFICE OF THE DISTRICT EDUCATION OFFICER (MALE) MANSEHRA					
TOUR PROGRAMME IN R/O ABEUR REHMAN SUPERINTENDENT					
DATE	From	To	Distance	Remarks	
1	9/11/2015	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay.
2	10/11/2015		Peshawar & stay	KM	To attend the Directorate in c/w Correction of Posts in High School Rajwal, Jousacha & stay.
3	11/11/2015	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra
4	12/11/2015	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay.
5	13/11/2015		Peshawar & stay	KM	To attend the DPC meeting for recruitment of SST Science & stay.
6	14/11/2015	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra
7	22/11/2015	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay.
8	23/11/2015		Peshawar & stay	KM	To attend the Directorate in c/w clearance to NTS Posts for Appointment & stay.
9	24/11/2015	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra.
10	5/1/2016	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay.
11	6/1/2016		Peshawar & stay	KM	To attend the meeting with Director Education in c/w verification of Posts & stay.
12	7/1/2016	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra
13	20/1/2016	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay.
14	21/1/2016		Peshawar & stay	KM	To attend the Hon: Court of Provincial Ombudsman in c/w appointment of Class IV under Employ son Quota & stay.
15	22/1/2016	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra

  
 DISTRICT EDUCATION OFFICER  
 (MALE) MANSEHRA

OFFICE OF THE DISTRICT EDUCATION OFFICER (MALE) MANSEHRA					
TOUR PROGRAM IN R/O. ABDUR REHMAN SUPINTENDENT					
Sl No	DATE	From	To	Distance	Remarks
1	13/7/2016	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay
2	14/7/2016		Peshawar & stay	KM	To attend the DPC meeting CT, AT, TT, DM B15 to B16 in Directorate & stay. ✓
3	15/7/2016	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra ✓
4	28/7/2016	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay
5	29/7/2016		Peshawar & stay	KM	To attend the Directorate in c/w SNE meeting of newly creat posts SSI/CT & stay.
6	30/7/2016	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra
7	11-08-16	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay.
8	12-08-16		Peshawar & stay	KM	To attend the KPK Finance Department of clearance 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	Journey to Peshawar & stay.
11	26/8/2016		Peshawar & stay	KM	To attend the Directorate in c/w NTS test for new all cadre & stay.
12	27/8/2016	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra

DISTRICT EDUCATION OFFICER  
(MALE) MANSEHRA



# TRAVELLING ALLOWANCE BILL

Date

7/11/10/11

②  
TRIP AIA  
P-44  
AIA

Employee Details  
Employee Name

ABDUR REHMAN.

Employee Code ASSISTANT PERSONAL No. 245883 Employee Designation / Grade ASSISTANT.

Employee Basic Pay Rs. 23860/-

PARTICULARS OF TRAVEL / JOURNEY						INTRA-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey / Remarks	
DEPARTURE			ARRIVAL			Conveyance Used	Distance covered	Class	Amount	Distance in Km	Rate	Amount		
Station (from)	Date	Time (hours)	Station (To)	Date	Time (hours)									
<del>Mansehra</del>	04-07-11	(* 11. AM	Mansehra Peshawar	4-7-11	3. PM.	Wagon.	230. KM.	1. day.	230.	230. KM.	1/-	230.	Submission of stipend inform	
Stay at Peshawar on 05-07-2011												600.00		
Hotel charges for 2 nights Double rate @.600/-												2400.		
Peshawar.	06-07-2011.	(AM)	Mansehra.	06-07-2011.	2.30 PM.	"	230.00					230.00		
Mansehra.	27-07-2011.	9AM.	Peshawar.	27-07-11.	2.30 PM.	"	230.K.	I day.	230.	230.	1.	830.00	Attended D.A.C Meeting.	
Stay at Peshawar On 28-07-2011.												600.00		
Hotel charges 2 nights 27&28/7/2011.												2400.00		
<del>Mansehra</del>	29-7-2011.	9.AM.	Mansehra.	29-7-2011.	2.30PM.	"	230.KM.	-	230.	230.		23000		
Mansehra.	27-10-2011.	(* 10AM.	Peshawar.	27-10-2011.	3. PM.	"	230.Km.	I. day.	230.	230.	1.	830.00		
Stay at Peshawar on 28-10 & 29-10/2011 (												1200.00	conducted D.A	
3 Nights charges for 27/28/29/10/2011,												3600.00	Meeting at	
Peshawar	31-10-2011.	9.30AM.	Mansehra.	31-10-2011.	2.30	"	230.	2.days.	230.	230.		230000	ERSE Deptt: Peshawar.	
									920.Km.			920.KM.		

Days	Rate	Amount	Description	Amount	Description	Rate	Amount
7	600	4200.00	7 nights Hotel Admissibility	8400.	Fare charges 920.Km.	1/-	920.
Total				4200.00	8400.		920.

D.D.O./D.A.O./I.A.G. Use only

DDO Code MA6013

DAO/IAG Ref. MANSEHRA

*Signature*  
Signature & date of Traveller  
(Govt. Servant)

G.Total: 13520.00

**TRAVELLING ALLOWANCE BILL**

**CERTIFICATE**

**MA 7197**

(1) TRAVELLING FARE (AIR TICKETS, ETC)	Rs. _____
(2) TRAVELLING ALLOWANCE (MILEAGE)	Rs. 920.00
(3) TOTAL DAILY ALLOWANCE	Rs. 4200.00
(4) ACTUAL EXPENSES (HOTEL CHARGES)	Rs. 8400.00
(5) OTHER ALLOWANCES	Rs. _____
<b>GRAND TOTAL:-</b>	Rs. 13520.00
(6) LESS DEDUCTION (TA ADVANCE)	Rs. (20/-)
<b>NET MOUNT PAYABLE</b>	Rs. 13500.00

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

(Rupees ten thousand only) Rs. 10000/-

\_\_\_\_\_  
SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

\_\_\_\_\_  
SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

*1-37/6/95*

\_\_\_\_\_  
DISTRICT EDUCATION OFFICER  
CONTROL MANSEHRA.

FOR DDG OFFICE	
ENTITY CODE	0921029 Administration.
OBJECT CODE	A-03805-TRAVELLING ALLOWANCE.

**FOR USE IN AUDIT / TREASURY OFFICE**

Admitted: ..... Rs \_\_\_\_\_

Objected: ..... Rs \_\_\_\_\_

Reason of Objection and  
.....  
.....  
.....

AUDITOR

ASSTT. ACCOUNT OFFICER

2013-2014

APPROPRIATION FOR THE YEAR: Rs. 200000/-

EXPENDITURE UP TO DATE: Rs. 110412

BALANCE AVAILABLE: Rs. 89588

ASSTT. ACCOUNTANT GENERAL/  
ACCOUNTS OFFICER.

MUSLIM BOOK DEPOT Kashmir Road, Mansehra.



Special: 1600  
Ordinary: 1250

1/2

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MONTH 11/ 2015 to 1/2016.

Employee details

Employee Name 2

Employee Code 4

Employee Disgnation / Grade 5

Employee Basic Pay 6

**ABDUR REHMAN**

**215883**

**SUPERINTENDENT D.E.O (MALE) Mansehra**

Pay -Rs.37785/-PM

Travelling/Journey Details

**BPS,No,17**

Particulars of travel / Journey's				Inter-City International Travel Details				Inter(Within) City Travelling details				Purpose of Journey / Remarks
Departure		Arrival		Conveyance Used	Number of days	Class	Amount	Distance in KM		Rate	Amount	
Station (From)	Date	Time (Hrs)	Station (To)					Date	Time (Hrs)			16
Mansehra	11-09-15		Peshawar & stay	11-09-15				230	KM	1600	1600	Journey to Peshawar & stay.
	11-10-15		Peshawar & stay	11-10-15				0	KM	1600	1600	To attend the Directorate in c/w Correction of Posts in High School Rajwal, Jousacha & stay. ✓
Peshawar	11-11-15		Mansehra back	11-11-15				230	KM	1600	800	Journey/ back to Mansehra
Mansehra	11-12-15		Peshawar & stay	11-12-15				230	KM	1600	1600	Journey to Peshawar & stay.
	13/11/2015		Peshawar & stay	13/11/2015				0	KM	1600	1600	To attend the DPC meeting for recruitment of SST Science & stay.
Peshawar	14/11/2015		Mansehra back	14/11/2015				230	KM	1600	800	Journey/ back to Mansehra
Mansehra	22/11/2015		Peshawar & stay	22/11/2015				230	KM	1600	1600	Journey to Peshawar & stay.
	23/11/2015		Peshawar & stay	23/11/2015				0	KM	1600	1600	To attend the Directorate in c/w clearance to NTS Posts for Appointment & stay. ✓
Peshawar	24/11/2015		Mansehra back	24/11/2015				230	KM	1600	800	Journey/ back to Mansehra
Mansehra	01-05-16		Peshawar & stay	01-05-16				230	KM	1600	1600	Journey to Peshawar & stay.
	01-06-16		Peshawar & stay	01-06-16				0		1600	1600	To attend the meeting with Director Education in c/w verification of Posts & stay. ✓
Peshawar	01-07-16		Mansehra back	01-07-16				230	KM	1600	800	Journey/ back to Mansehra
Mansehra	20/1/2016		Peshawar & stay	20/1/2016				230	KM	1600	1600	Journey to Peshawar & stay.
	21/1/2016		Peshawar & stay	21/1/2016				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				230	KM	1600	800	Journey/ back to Mansehra
TOTAL				20	12 1/2 days			2300		0	20000	

Allowances / Expenses details

Daily Allowances			Actual Expenses		Other Allowances			
Days	Rate	Amount	Description	Amount	Description	Rate	Night	Amount
10	1600	16000		16000				
5	800	4000		4000				
7	0	0		0	Hotel charg:	4800	10	48000
	0	0		0		3100	0	0
<b>Total</b>		<b>20000</b>		<b>20000</b>				<b>48000</b>

DDO / CAO/AG Use Only  
DDO Code \_\_\_\_\_  
DAO/AG

*Abdur Rehman*

Signature & date of Traveller (Govt. Servant)



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### TRAVELLING ALLOWANCE BILL

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

*Amount raised for this bill = 30000/-  
 of that thousands = 10000/-*

Rupees	
0	0
0	0
20000	0
0	0
48000	0
<del>68000</del>	0
0	0
0	0
0	0
68000	0

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

*[Signature]*  
 Signature of the Government Servant who travelled

*[Signature]*  
 Signautre of the Government servant who travelled

FOR USE IN AUDIT /TREASUREY OFFICE

For DDO Office  
 Code 6319

Object Code MA 6319

Budget for the year 2015-2016	1000000
Expenditure up to date	942124
BALANE	057876

Admitted Rs. \_\_\_\_\_  
 Objected to Rs. \_\_\_\_\_  
 Reason of Objection \_\_\_\_\_

*[Signature]*  
 MALE MANSEHRA

*[Signature]*  
 DISTRICT EDUCATION OFFICER  
 Controlling Officer  
 MALE MANSEHRA  
 10 / 6 / 16

Auditor

Assistant Accounts Officer

Assistant Accountant General /  
 Accounts Officer

*69*

P-48

OFFICE OF THE DISTRICT EDUCATION OFFICER (MALE) MANSEHRA					
TOUR PROGRAMME IN R/O ABDUR RAHIMAN SUPERINTENDENT					
Sl. No.	DATE	From	To	Distance	Remarks
1	9/11/2015	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay.
2	10/11/2015		Peshawar & stay	KM	To attend the Directorate in c/w Correction of Posts in High School Rajwal, Jousacha & stay.
3	11/11/2015	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra
4	12/11/2015	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay.
5	13/11/2015		Peshawar & stay	KM	To attend the DPC meeting for recruitment of SST Science & stay.
6	14/11/2015	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra
7	22/11/2015	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay.
8	23/11/2015		Peshawar & stay	KM	To attend the Directorate in c/w clearance to NTS Posts for Appointment & stay.
9	24/11/2015	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra.
10	5/12/2016	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay.
11	6/12/2016		Peshawar & stay	KM	To attend the meeting with Director Education in c/w verification of Posts & stay.
12	7/12/2016	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra
13	20/12/2016	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay.
14	21/12/2016		Peshawar & stay	KM	To attend the Hon: Court of Provincial Ombudsman in c/w appointment of Class IV under Employment Quota & stay.
15	22/12/2016	Peshawar	Mansehra back	230 KM	Journey/ back to Mansehra


DISTRICT EDUCATION OFFICER  
(MALE) MANSEHRA



P-49

Attendance Certificate


Certified that Mr. ~~Abdullah~~ Rehman Suddh  
of DEO (M) office, Manselva has attended  
this Directorate in Cw Meeting for verification  
of Document. NTS appointee SST. Bidchan &  
Jhy: Mathu (M) side, on 13-11-2015

  
Director  
Elementary & Secondary Education  
Manselva, Peshawar

P-50

Attendance Certificate.

Certified That Mr. Aftab Rehman Supdt. of  
DEO (M) Manselwa has attended the Directorate  
in EPW D.P.C. Meeting for promotion of teachers  
in different cadres & on 10-11-2013,

  
P-6 Director  
Elementary & Secondary Education  
Khyber Pakhtunkhwa Province

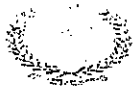
P-51

6

TRAVELLING ALLOWANCE BILL  
Month of 8 & 9 /2013

Employee details																				
Employee	Abdur Rehman				Employee Code	216883		Employee Designation / Grade	5			Supdt:BPS No16	Employee Basic Pay	23600.						
Travelling Journey Detail																				
Particulars of Travel/ Journey																				
Departure																				
Arrival																				
Inter City International Travel Details																				
Conveyance																				
Inter (within City travelling details)																				
Date	7	Time (Hrs)	8	Station (From)	9	Date	10	Time (Hrs)	11	By Vagan	1 Spl	Amount	15	Distance in KM	16	Rate	Amount	19	Purpose of Journey/ Remarks	
Manseha	19.8.13	8AM		Peshawar & Stay	19.8.13	3PM				By Vagan	1 Spl									
Stay at Peshawar on 20.8.13 to 21.8.13																				
Peshawar	22.8.13	10AM		Mansehra	22.8.13	3PM				By Vagan	0			230		2.5	575		Journey to Peshawar	
Manseha	29.8.13	12.PM		Peshawar & Stay	29.8.13	6PM				By Vagan	1 Spl			230		2.5	575		Attend the Serivce Tribunal	
Stay at Peshawar on 30.8.13																				
Peshawar	31.8.13	1.PM		Mansehra	31.8.13	5PM				By Vagan	0			230		2.5	575		Journey to Peshawar	
Manseha	11.9.13	11AM		Peshawar & Stay	11.9.13	4PM				By Vagan	1 Spl			230		2.5	575		Attend the Serivce Tribunal	
Stay at Peshawar on 12.9.13																				
Peshawar	13.9.13	10.AM		Mansehra	13.9.13	4PM				By Vagan	0			230		2.5	575		Journey to Peshawar	
Total:-																				
8-1/2 Spl																				
Total:-																				
1900																				
4750																				
Allowances/Excess details																				
Daily allowanes																				
Day	21	Rate	22	Amount	23	Description	24	Amount	25	Description	27	Night	Amount	28						
7 Spl		900		6300		1900x2.50		1380		7x1800	1800 x2	7night	12600							
							0	0					0	0						
Total				6300				1380					12600							
Signature & Date of Traveller																				

A 52



TRAVELLING ALLOWANCE BILL

Travelling Fare (Total of Column 13)  
 Travel Allowance (Total of Column 15)  
 Daily Allowances (Total of Column 23)  
 Actual Expenses (Total of Column 24)  
 Other Allowances (s) Total of Column 28  
 Total Claim (A)  
 Less Deductions  
 Permanent Travelling Allowances \_\_\_ Days  
 Travelling Allowances advance  
 Other (Appropriations, if any)  
 Total Deduction (B)  
 Total payable/ Receivable (A.B)

Rupees	
9750	
6300	
-	
12600	
- 21650	
-	
-	
-	
23650	

*[Signature]*  
 Signature of the Government Servant who travelled

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 and claimed Hotel charges.

*[Signature]*  
 Signature of the Government Servant who travelled

For DDO Office

MA-7197

A-091202  
 Object Code 3805-7A

FOR USE IN AUDIT /TREASURY OFFICE

Admitted Rs.
Objected to Rs.
Reason of Objection

*[Signature]*  
 Controlling Officer

DEPUTY DISTRICT EDUCATION OFFICER

MALEJ MANSEHRA

Auditor

Assistant Accounts Officer

Assistant Accountant General

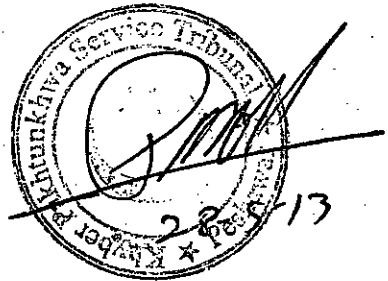
19-09-09  
 Mr. Chairman  
 of the Commission  
 of the Selection  
 Office  
 Control of  
 Expenditure  
 Punjab



P. 54

Attendance Certificate 76


Certified that Mr. Abeer Rehman Assistant  
office of the District Education Officer, (Female) <sup>Suppl</sup>  
Manshera has attended this Court in 40 Appeal  
No. 1831/2011, Reekhsana Taj, today on 28-04-2013



P-55

Attendance Certificate

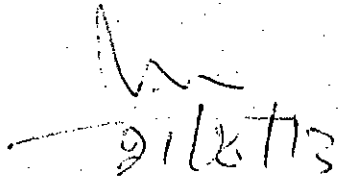
Certified that Mr. Abdul Rehman Septth,  
of DEO (OT) office Mansehra has attended the office  
of the Chairman Provincial Inspection Team in  
in compliance of PST appointment record of  
14, (CF) teachers of K.D. Now District Torghar, today  
on 12-09-2013.

  
Pst. CHAIRMAN  
Provincial Inspection Team  
Khyber Pakhtunkhwa

P-56

Mandamus Certificate

Certified that Mr. Abdul Rehman Saeed  
of DEO (M) office Muzaffargarh has attended  
this office in the Aziza Tanig Hon. Case  
today on 21-08-2013.

  
Private Secretary to  
Secretary E&SE Department  
Govt. of Khyber Pakhtunkhwa

Planning Officer-I





Attendance Certificate

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Certified that Mr. Abdul Rehman  
Assistant of E.D.O (E+SE) Office  
Mansehra has attended this office  
in c/w Submission of proposed  
Budget/Re-I. of Stipend to the  
girls Students for the year 2012-13  
on 28.06.2012,

PROVINCIAL COORDINATOR  
Provision of Free Textbooks  
E & S Education Deptt.  
Govt. of Khyber Pakhtunkhwa

Attendance Certificate

Certified that Mr. Abdul Rehman  
Assistant of The Office of The E.D.O (E+SE)  
Mansehra has attended this Secretariat  
in c/w Inquiry of Advance Para 270  
of Stipend 2009-10, today on 07-11-2012

7/11/12

50(A)

ECSE D

Accounts Officer  
Elementary & Secondary  
Education Department  
Govt. of Khyber Pakhtunkhwa

TRAVELLING ALLOWANCE BILL



Employee details  
Employee ~~Abdur~~ Abdur Rehman

Employee Code 4  
215883

For the month of 12/2012 to 02/2013

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

Travelling Journey Detail

Particulars of Travel/ Journey										Inter City International Travel Details				Inter (within City travelling details)			Purpose of Journey/ Remarks	19
Departure		Arrival		Time (Hrs)		Mode		Days		Rate		nt						
Station (From)	Date 7	Time (Hrs) 8	Station (From) 9	Date 10	Time (Hrs) 11	Mode	Days	Rate	nt	Rate	nt	Rate	nt					
Mansehra	30.12.12	11AM	Peshawar & Stay	30.12.12	6.PM	By Vagon	1			230	2.5	575	Journey to Peshawar.					
Stay at Peshawar wef 31.12.12 to 1.1.13																		
Peshawar	2.1.13	11AM	Mansehra	2.1.13	6PM	By Road	0			230	2.5	575	Stipend meeting with Secretary E&SE					
Mansehra	16.1.13	10.AM	Peshawar & Stay	16.1.13	3pm	By Road	1			230	2.5	575	Journey Back H/Q					
Stay at Peshawar wef 17.1.13 to 18.1.13																		
Peshawar	19.1.13	11AM	Mansehra Back	19.1.13	4PM	By Road	0			230	2.5	575	Journey to Peshawar.					
Mansehra	6.2.13	8am	Peshawar & Stay	6.2.13	5PM	By Road	1			230	2.5	575	Collection of Computer & Furniture					
Stay Peshawar on 7.2.13																		
Peshawar	8.2.13	9AM	Mansehra	8.2.13	3PM	By Road	0			230	2.5	575	Journey to Back H/Q.					
Mansehra	27.2.13	10AM	Peshawar & Stay	27.2.13	5PM	By Road	1			230	2.5	575	Journey to Peshawar.					
Stay at Peshawar on 28.2.13																		
Peshawar	1.3.13	11AM	Mansehra	1.3.13	6PM	By Road	0			230	2.5	575	Submission of Excess & Saving					
Total:-							10			1840		4600						
Excess/Excess details																		
Daily Allowances				Actual Expenses				Other Allowances				Amount						
Day 21	Rate 22	Amount	Description 24	Amount 25	Description 26	Rate 27	Night 28	Amount		Amount		Amount						
10 days	900	9000	1840x2.50	4600	10x2x900	900 x2	(20) night	36000		36000								
Total		9000	4600															

Signature & Date of Traveller

*[Handwritten mark]*

b/ DDC Code - M/A - ~~22/2~~

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	25800
<b>GRAND TOTAL:-</b>	<b>49600</b>
(6) LESS DEDUCTION (TA ADVANCE)	
<b>NET AMOUNT PAYABLE</b>	<b>49600</b>

Thirty seven thousand two hundred only. = 37200/-  
 (48000/-)

*[Signature]*  
 SIGNATURE OF GOVERNMENT WHO TRAVELLED.

*[Signature]*  
 DIST. OFFICER  
 (F.A. NO.)  
 CONTROLLING OFFICER

FOR USE IN AUDIT / TREASURY OFFICE

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

AUDITOR ASSTT. ACCOUNT OFFICER

CERTIFICATE

1. Certified that the journey was performed in the interest of Public Service
2. Certified that I was not 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 claimed Hotel charges

*[Signature]* 37200/-  
 7/10

*[Signature]*  
 SIGNATURE OF GOVERNMENT WHO TRAVELLED.

FOR DDO OFFICE	
ENTITY CODE	A-91202-
OBJECT CODE	A-03805-TRAVELLING ALLOWANCE

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

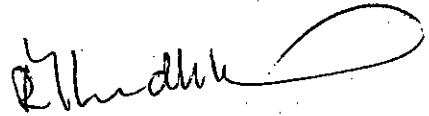
65-d

P-60

Attendance Certificate:

Certified that Mr. Abdul Rehman ASSISTANT

E.D.O. (E & S) Office Manselva has attended this Secretariate  
for Reconciliation of Stipend figures / Reconciliation for the year  
2010-2011, Today on 30-08-2012,



PROVINCIAL COORDINATOR  
Provision of Free Textbooks  
E & S Education Deptt.  
Govt. of Khyber Pakhtunkhwa

(3)

25

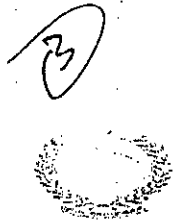
P-61

(3)

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

Employee details														
Employee		Abdur Rehman												
		Employee Code 216883				Employee Designation / Grade				Assst BPS No 19				
		Employee Basic Pay 22640-												
Travelling Journey Detail														
Particulars of Travel/ Journey														
						Inter City International Travel Details				Inter (within City) travelling details				
Departure			Arrival		Conveyance used 12	Number of Days 13	Class 14	Amount 15	Distance in KM 16	Rate	Amount 18	Purpose of Journey/ Remarks 19		
	Date 7	Time (Hrs) 8	Station (From) 9	Date 10	Time (Hrs) 11									
Manseha	18.4.12	8AM	Peshawar & Stay	18.4.12	3PM	By Vagan	1 Spl		230	2.5	575	Journey to Peshawar		
	Stay at Peshawar on		19.4.12 & 20.4.12				2 Spl		0		0	Attend the Service Tribunal		
Peshawar	20.4.12	10AM	Mansehra	21.4.12	3PM	By Vagan	0		230	2.5	575	Journey Back H/Q		
Manseha	29.5.12	12.PM	Peshawar & Stay	29.5.12	5PM	By Vagan	1 Spl		230	2.5	575	Journey to Peshawar		
	Stay at Peshawar on		30.5.12				1 Spl		0		0	Attend the Service Tribunal		
Peshawar	31.5.12	1.PM	Mansehra	31.5.12	5PM	By Vagan	0		230	2.5	575	Journey Back H/Q		
Manseha	27.6.13	11AM	Peshawar & Stay	27.6.12	4PM	By Vagan	1 Spl		230	2.5	575	Journey to Peshawar		
	Stay at Peshawar on		28.6.12				1 Spl		0		0	Attend the Service 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	1 Spl		230	2.5	575	Journey to Peshawar		
	Stay at Peshawar on		30.8.12				1 Spl		0		0	Attend the Service Tribunal		
Peshawar	30.8.13	10.AM	Mansehra	30.8.13	4PM	By Vagan	0		230	2.5	575	Journey Back H/Q		
	1900		4750	Total:-			9 Spl		1900		4750			
Allowances/Excess details														
Daily allowanes			Actual Expenses			Other Allowances								
Day 21	Rate 22	Amount 23	Description 24	Amount 25	Description 26	Rate 27	Night	Amount 28						
8-1/2 Spl	900	7650	1900x2.50	4750	900x2	1800	900 x2	8night	16400					
			0	0	0	0	0	0	0					
Total		5430		4750			0	16400						

*Abdur Rehman*  
Signature & Date of Traveller



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TRAVELLING ALLOWANCE BILL

	Rupees
Travelling Fare (Total of Colum 13)	5480
Travel Allowance (Total of Colum 15)	4250
Daily Allowances (Total of Colum 23)	
Actual Expenses (Total of Colum 24)	
Other Allowances (s) Total of Colum 28	16400
Total Claim (A)	26580
Less Deductions	
Permanent Travelling Allowances ___ Days	
Travelling Allowances advance	
Other (Appropriations, if any)	
Total Deduction (B)	
Total payable/ Receivable (A.B)	26580

*[Signature]*  
Signature of the Government Servant who travelled

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 and claimed Hotel charges.

*[Signature]*  
Signature of the Government Servant who travelled

For DDO Office

MA-7197.

09202-Adm  
Object Code A-03805-TA

FOR USE IN AUDIT /TREASUREY OFFICE

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

\_\_\_\_\_  
Controlling Officer

\_\_\_\_\_  
Auditor

\_\_\_\_\_  
Assistant Accounts Officer

\_\_\_\_\_  
Assistant Accountant General

(4)

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(4)

TRAVELLING ALLOWANCE BILL  
Month of 10 & 11/2012

Employee details													Purpose of Journey/ Remarks 19												
Employee Name			Abdul Rehman			Employee Code			216883			Employee Designation / Grade													
Travelling Journey Detail																									
Particulars of Travel/ Journey																									
Inter City International Travel Details																									
Inter (within City) travelling details																									
Departure		Arrival		Conveyance used		of Days		Amount		Distance in KM		Rate		Amount											
Date 7		(Hrs)		(From)		10 11		12 13		Class 14		15		16 18											
Manseha		8.10.12		8AM		Peshawar		8.10.12		3PM		By Vagan		1 Spl		230		2.5		575		Journey to Peshawar			
Stay at Peshawar on 9.10.12 & 10.10.12												2 Spl		0		0		0		0		0		Attend the Serivce Tribunal	
Peshawar		11.10.12		10AM		Mansehra		11.10.12		3PM		By Vagan		0		230		2.5		575		Journey Back H/Q			
Manseha		6.11.12		12.PM		Peshawar		6.11.12		6PM		By Vagan		1Spl		230		2.5		575		Journey to Peshawar			
Stay at Peshawar on 7.11.12 & 8.11.12												2 Spl		0		0		0		0		0		Attend the Serivce Tribunal	
Peshawar		8.11.12		1.PM		Mansehra		8.11.12		5PM		By Vagan		0		230		2.5		575		Journey Back H/Q			
TOTAL												6SPL		920		2300									
Allowances/Excess details																									
Daily allowanes																									
Day 21		Rate 22		Amount		Description		Amount		Description		Rate 27		Night		Amount 28									
6 Spl		900		3600		920x2.50		920		6x1800		1800 x2		6night		10800									
				0		0		0		0		0		0		0									
Total				3600				920						0		10800									
				3600				920								10800									

Signature & Date of Traveller

5  
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TRAVELLING ALLOWANCE BILL

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 \_\_\_\_ Days  
 Travelling Allowances advance  
 Other (Approprietions, if any)  
 Total Deduction (B)  
 Total payable/ Receivable (A.B)

Rupees
2300
3600
10800
(16700)
16000
(16700)

*[Signature]*  
 Signature of the Government Servant who travelled

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 and claimed Hotel charges.

*[Signature]*  
 Signature of the Government Servant who travelled

For DDO Office

Object Code \_\_\_\_\_

FOR USE IN AUDIT /TREASUREY OFFICE

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

\_\_\_\_\_  
 Controlling Officer

\_\_\_\_\_  
 Auditor

\_\_\_\_\_  
 Assistant Accounts Officer

\_\_\_\_\_  
 Assistant Accountant General

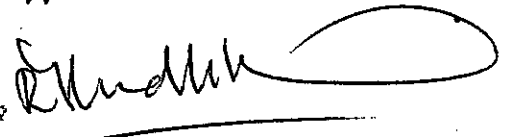


P-65

Attendance Certificate

Certified that Mr. Abdul Rehman Assistant  
Office of the E.D.O (E & S) Manselwa has attended  
This Office, in view of verification of stipend  
Audit Record on A/c Para-No. 141 & 146  
for the year, 2010-2011, on 09-10-2012 <sup>10/2012</sup>  
(Tuesday)

Attested



PROVINCIAL COORDINATOR  
Provision of Free Textbooks  
E & S Education Deptt.  
Govt. of Khyber Pakhtunkhwa

PROVINCIAL COORDINATOR  
Provision of Free Textbooks  
E & S Education Deptt.  
Govt. of Khyber Pakhtunkhwa



# TRAVELLING ALLOWANCE BILL

Date: 7/11 & 10/2011

TRIP AIA P-66

**Employee Details**

Employee Name: ABDUR REHMAN.

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

Employee Basic Pay: Rs. 23860/-

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey / Remarks
DEPARTURE			ARRIVAL			Conveyance used	Distance covered	Class	Amount	Distance in Km	Rate	Amount	
Station (from)	Date	Time (hours)	Station (to)	Date	Time (hours)								
Peshawar	04-07-11	(x 11. AM	Mansehra	04-07-11	1.30 PM.	Wagon.	230 KM.	1 day.	230.	230 KM.	1/-	600 230.	Submission of stipend informt
Stay at Peshawar on 05-07-2011												600.00	
Hotel charges for 2 nights Double rate @ 600/-												2400.	
Peshawar.	06-07-2011	(AM)	Mansehra.	06-07-2011	2.30 PM.		230.00					230.00	
Mansehra.	27-07-2011	9 AM.	Peshawar.	27-07-11	2.30 PM.		230.K.	1 day.	230.	230.	1.	830.00	Attended D.A.G. Meeting.
Stay at Peshawar On 28-07-2011.												600.00	
Hotel Charges: 2 nights 27 & 28/07/2011.												2400.00	
Peshawar.	29-07-2011	9 AM.	Mansehra.	29-07-2011	2.30 PM.		230 KM.	-	230.	230.		23000	
Mansehra.	27-10-2011	(x 10 AM.	Peshawar.	27-10-2011	3 PM.		230 KM.	1 day.	230.	230.	1.	830.00	
Stay at Peshawar on 28-10 & 29-10/2011 (												1200.00	conducted D.A. Meeting at
3 Nights charges for 27/28/29/10/2011,												3600.00	
Peshawar	31-10-2011	9.30 AM.	Mansehra.	31-10-2011	2.30		230.	-	230.	230.		23000	E&SE Deptt: Peshawar.
Total									920.Km.			920.KM.	

Days	Rate	Amount	Description	Amount	Description	Rate	Amount
7	600	4200.00	7 nights Hotel Admissibility	8400.	Fare charges 920.Km.	1/-	920.
Total		4200.00		8400.			920.

D.D.O./D.A.O./A.G. Use only  
DDO Code MA 6013  
DAO/AG Ref. MANSEHRA

*Abdur Rehman*  
Signature & date of Traveller (Govt. Servant)

G.Total: 13520.00

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(2)

MA 7197

(2)

TRAVELLING ALLOWANCE BILL

(1) TRAVELLING FARE (AIR TICKETS, ETC)	Rs. _____
(2) TRAVELLING ALLOWANCE (MILEAGE)	Rs. 920.00
(3) TOTAL DAILY ALLOWANCE	Rs. 4200.00
(4) ACTUAL EXPENSES (HOTEL CHARGES)	Rs. 8400.00
(5) OTHER ALLOWANCES	Rs. _____
GRAND TOTAL:-	Rs. 13520.00
(6) LESS DEDUCTION (TA ADVANCE)	Rs. (20/-)
NET MOUNT PAYABLE	Rs. 13500.00

(Rupees ten thousand only) Rs. 10000/-

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

DISTRICT EDUCATION OFFICER  
MANSEHRA

FOR USE IN AUDIT / TREASURY OFFICE

Admitted: \_\_\_\_\_ Rs. \_\_\_\_\_

Objected: \_\_\_\_\_ Rs. \_\_\_\_\_

Reason of Objection and \_\_\_\_\_

AUDITOR

ASST. ACCOUNT OFFICER

ASST. ACCOUNTANT GENERAL/  
ACCOUNTS OFFICER

A/C. IV: NON DEV: D. D. O. CODE. MA. 6013. VENDOR NO. 030031611. P. NO. 00215

CERTIFICATE

MA 7197

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 Kfotel charges.

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

FOR DDG OFFICE	
ENTITY CODE	0921029 Administration.
OBJECT CODE	A-03805-TRAVELLING ALLOWANCE.

APPROPRIATION FOR THE YEAR: Rs. 200000/-

EXPENDITURE UPTO DATE: Rs. 110412

BALANCE AVAILABLE: Rs. 89588

MUSLIM BOOK DEPOT Kashmir Road, Mansehra.

P-68

Attendance Certificate

Certified that Mr. Ahsan Rehman  
Assistant Office of the Executive District Office  
(East)  
Manshera has attended the office w.r.t  
submission of SVE of S, UPS, today on 28-10-2011

*Azid Wazir*  
Additional Director (Dev.)  
Directorate of Elmt & Secy: Education  
Khyber Pakhtoon Khwa, Peshawar.

P-69

Attendance Certificate

Certified that Mr. Abdul Rehman Assistant,  
Office of The E. D. O. (E & SE) Mardan has attended the  
Office in the submission of Special disbursement certificate  
on A.I. of DDC meeting dated 28-07-2011, for  
Advance Data No. 191, today on 06/10/2011

11/11/11  
6/10/2011

(SARWAR HADID)  
Monitoring Officer  
ESRI, E & SE Deptt.  
Govt of Khyber Pakhtunkhwa



# TRAVELLING ALLOWANCE BILL

Date

05/2011

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**Employee Details**

Employee Name

ABDUR REHMAN.

Employee Code

P.No.00215883.

Employee Designation / Grade

ASSISTANT B.14.

Employee Basic Pay

Rs. 14900/-

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey Remarks
DEPARTURE			ARRIVAL			Conveyance used	Distance covered	Class	Amount	Distance In Km	Rate	Amount	
Station (from)	Date	Time (hours)	Station (To)	Date	Time (hours)								
<b>JOURNEY 1</b>													
Manshehra	17-05-11	10.AM.	GNS.Dhodial.	17-05-11	11.AM.	Wagon.	18.Km.		18.00	1811.3	500/-	500.00	Audit of stipend record.
GNS.Dhodial.	17-05-11	3.30PM.	Manshehra.	17-05-11	4.30PM.	"	18.Km.		18.00	-	-	500.00	
Manshehra	20-05-11	11.A.M.	Feshwar.	20-05-11	4.PM.	"	270.		270.00	1 day.	500/-	500.00	
Stay at Feshwar on 21-05-2011(1 day)										1.	500/-	500.00	
Two night charges.										2.	600/-	1200.00	
Feshwar.	22-05-11	9AM.	Manshehra.	22-05-11	2.PM.	"	270.		270.00	2 night.	600/-	1200.00	
<b>JOURNEY 2</b>													
Manshehra	24-05-11	10.AM.	GNS.Tehriyan.	24-05-11	11.M.	"	25.Km		25.00	1.	500/-	500.00	Call of file from Manshehra
Tehriyan.	24-05-11	3.PM.	Manshehra.	24-05-11	5.PM.	"	25."		25.00			500.00	Audit of stipend
Total									540.00			3400.00	

Days	Rate	Amount	Description	Amount	Description	Rate	Amount
1	500.	1000.	TA/Time charges. 540.Km.	540.			
2	600.	1200.					
2 night	600.	1200.					
Total		3400.		540.			

D.D.O./D.A.O./A.G. Use only  
 DDO Code H.A. 0013.  
 DAO/AG Ref MANSHEHRA.

Signature & date of Traveller  
 (Govt. Servent)

(3946)  
 500  
 3400  
 500  
 2900

# TRAVELLING ALLOWANCE BILL

- (1) TRAVELLING FARE (AIR TICKETS, ETC)
- (2) TRAVELLING ALLOWANCE (MILEAGE)
- (3) TOTAL DAILY ALLOWANCE
- (4) ACTUAL EXPENSES (HOTEL CHARGES)
- (5) OTHER ALLOWANCES

Rs. \_\_\_\_\_  
 Rs. \_\_\_\_\_  
 Rs. 2900  
 Rs. -  
 Rs. -  
 Rs. (300) (-) 50 = 3446/  
 Rs. 3446  
 Rs. (300) 3446

GRAND TOTAL:-

- (6) LESS DEDUCTION (TA ADVANCE)

NET MOUNT PAYABLE

*(Rupees Two thousand only)*

*[Signature]*  
 SIGNATURE OF GOVERNMENT SERVANT  
 WHO TRAVELLED.

*[Signature]*  
 DISTRICT EDUCATION OFFICER  
 MANSEHRA  
 CONTROLLING OFFICER.

FOR USE IN AUDIT / TREASURY OFFICE

Admitted:.....Rs \_\_\_\_\_

Objected:.....Rs \_\_\_\_\_

Reason of Objection and \_\_\_\_\_

AUDITOR

ASST. ACCOUNT OFFICER

ASST. ACCOUNTANT GENERAL/  
 ACCOUNTS OFFICER.

A/2.IV: 1000 2010 P.O. (H.A-201) VET FOR LO-030031611.P.HC.10217

# 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]*  
 SIGNATURE OF GOVERNMENT SERVANT  
 WHO TRAVELLED.

FOR DDO OFFICE	
ENTITY CODE	000102-Administration.
OBJECT CODE	A-03805-TRAVELLING ALLOWANCE.

APPROPRIATION FOR THE YEAR: Rs. 500,000.00

EXPENDITURE UPTO DATE: Rs. \_\_\_\_\_

BALANCE AVAILABLE: Rs. \_\_\_\_\_



# TRAVELLING ALLOWANCE BILL

Date

05/2011

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Employee Details  
Employee Name:

ABDUR REHMAN

Employee Code:  
P.No. 00215883

Employee Designation / Grade:  
ASSISTANT B.14.

Employee Basic Pay:

Rs. 14900/-

PARTICULARS OF TRAVEL / JOURNEY						INTRA-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS		Purpose of Journey Remarks	
DEPARTURE		ARRIVAL				Conveyance used	Distance covered	Class	Amount	Distance in Km	Rate		Amount
Station (from)	Date	Time (hours)	Station (To)	Date	Time (hours)								
<b>JOURNEY 1</b>													
Manshehra	17-05-11	10 AM	GGHS, Dhodial	17-05-11	11 AM	Wagon	18 Km		18.00	18 Km	500/-	500.00	audit of stipend record.
GGHS, Dhodial	17-05-11	3:30 PM	Manshehra	17-05-11	4:30 PM	"	18 Km		18.00	I day	600/-	600.00	
Manshehra	20-05-11	11 AM	Peshawar	20-05-11	4 PM	"	230		230.00	I	600/-	600.00	Call of file from Secretariat
Stay at Peshawar on 21-05-2011 (1 day)										2 night	600/-	1200.00	
Two night charges									230.00				
Peshawar	22-05-11	9 AM	Manshehra	22-05-11	2 PM	"	230		230.00				500.00 stipend audit
<b>JOURNEY 2</b>													
Manshehra	24-05-11	10 AM	GGHS, Ichrian	24-05-11	11 AM	"	25 Km		25.00	I	500/-	500.00	
Ichrian	24-05-11	3 PM	Manshehra	24-05-11	5 PM	"	25 Km		25.00				
Total							546		546			3400.00	

Days	Rate	Amount	Description	Amount	Description	Rate	Amount
2	500	1000	TA/Pare charges 546 km	546			
2	600	1200					
2 nights	600	1200					
Total				3400			

D.D.O. / D.A.O. / A.G. Use only  
 DDO Code: M.A. 6013.  
 DAO/AG Ref: MANSHEHRA.

Signature & date of Traveller  
 (Govt. Servant)

(3946)  
 (-) 500  
 3400  
 500  
 2900



**TRAVELLING ALLOWANCE BILL**

**CERTIFICATE**

(1) TRAVELLING FARE (AIR TICKETS, ETC) Rs. \_\_\_\_\_  
 (2) TRAVELLING ALLOWANCE (MILEAGE) Rs. 54/-  
 (3) TOTAL DAILY ALLOWANCE Rs. 3400/-  
 (4) ACTUAL EXPENSES (HOTEL CHARGES) Rs. -  
 (5) OTHER ALLOWANCES Rs. -  
 GRAND TOTAL:- Rs. (3946) (-) 500 = 3446/-  
 (6) LESS DEDUCTION (TA ADVANCE) Rs. 6/-  
 NET MOUNT PAYABLE Rs. (3940) 3446/- (-) 500/- = 2946/-

(Rupees Two thousand only)

*[Signature]*  
 SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

*[Signature]*  
 DISTRICT EDUCATION OFFICER  
 MANSEHRA  
 CONTROLLING OFFICER.

FOR USE IN AUDIT / TREASURY OFFICE

Admitted:.....Rs \_\_\_\_\_

Objected:.....Rs \_\_\_\_\_

Reason of Objection and \_\_\_\_\_

AUDITOR

ASST. ACCOUNT OFFICER

ASST. ACCOUNTANT GENERAL/  
 ACCOUNTS OFFICER.

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

*[Signature]*  
 SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

FOR DDO OFFICE	
ENTITY CODE	092102-Administration.
OBJECT CODE	A-03805-TRAVELLING ALLOWANCE.

2010-11.  
 APPROPRIATION FOR THE YEAR: Rs. 500,000.00  
 EXPENDITURE UPTO DATE: Rs. \_\_\_\_\_  
 BALANCE AVAILABLE: Rs. \_\_\_\_\_

MUSLIM BOOK DEPOT Kashmir Road, Mansehra.

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The District Education Officer,  
Male Manshra.

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 through 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 conversation with your P.A on your behalf the following bills are represented for your signature / counter signature.


S.No	Name & Designation	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/-
08	Abdur Rehman Supdtt.	01 /2018	33020/-	660/-	1020/-	32000/-
09	Abdur Rehman Supdtt.	02 /2018	33020/-	660/-	1020/-	32000/-
10		Total	395020/-	7900/-	21020/-	374000/-

Recd for Account  
Branch P.A. 13/6/18

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:

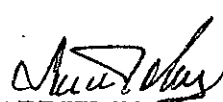
S.No	Name & Designation	Period of Claim	Amount	Admn Cut	Reduction	Net Amount
01	Abdur Rehman Asstt.	5 /2011	2000/-	----	---	2000/-
02	Abdur Rehman Asstt.	7 /2011, 10/2011	10,000/-	----	----	10,000/-
03	Abdur Rehman Asstt.	4, 5, 6 & 8/2012	26000/-	----	----	26000/-
04	Abdur Rehman Asstt.	10, 11 / 2012	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  
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 Manshehra
- 2) The Deputy Commissioner Manshehra
- 3) The District Finance & Planning Officer Manshehra
- 4) The PS to Secretary E&SE Khyber Pakhtunkhawa Peshawar
- 5) P.A to Director E&SE Khyber Pakhtunkhawa Peshawar
- 6) P.A to Provincial 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](mailto:dndgmansehra@gmail.com)

NO. 4633/D-6  
Dated. 04/04/2018.

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To

The District Officer,  
Finance & Planning, Mansehra.

Subject:

ADDITIONAL 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/D-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

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Attendance Certificate

Certified that Mr. Abdul Rehman Sughthi  
DEO (M) office Muzelwa has attended this  
Directorate in c/w Revised Rationalization  
of all cadres i.e. 85/85T/PET/TT/Chowkidar/  
Sweepers etc to day on 24/4/2017.

PA to Director  
Ministry of Education  
Khyber Pakhtunkhwa





SP No. 1600  
Ordinance No. 250

36

MONTH 3 & 4/2017

Employee details

Employee Name 2  
**ABDUR REHMAN**

Employee Code 4  
**215883**

Employee Designation / Grade 5  
**SUPERINTENDENT D.E.O (MALE) Mansehra**  
BPS, No. 17

Employee Basic Pay 6  
**Pay: Rs. 48600/-PM**

Travelling/Journey Details

Particulars of travel / Journey%				Inter-City/International Travel Details				Inter(Within) City Travel details				Purpose of Journey / Remarks		
Station (From)	Date	Time (hrs)	Station (To)	Date	Time (hrs)	Conveyance Used	Number of days	Class	Amount	Distance in KM	Rate		Amount	
Mansehra	12-03-17		Peshawar & stay	12-03-17		By wagon	1	day	2.5	675	230	1600	1600	Journey to Peshawar & stay
	13-03-17		Peshawar & stay	13-03-17		By wagon	1	day	0	0	0	1600	1600	To attend the Secretariate/ Directorate in c/w Rationalization of Posts & stay
Peshawar	14-03-17		Mansehra back	14-03-17		By wagon	0	day	2.5	675	230	1600	800	Journey/ back to Mansehra
Mansehra	06-04-17		Peshawar & stay	06-04-17		By wagon	1	day	2.5	675	230	1600	1600	Journey to Peshawar & stay
	07-04-17		Peshawar & stay	07-04-17		By wagon	1	day	0	0	0	1600	1600	To attend the Directorals in c/w D.S.C meeting for recruitment of SST through NTS & stay
Peshawar	08-04-17		Mansehra back	08-04-17		By wagon	0	day	2.5	675	230	1600	800	Journey/ back to Mansehra
Mansehra	23-04-17		Peshawar & stay	23-04-17		By wagon	1	day	2.5	675	230	1600	1600	Journey to Peshawar & stay
	24-04-17		Peshawar & stay	24-04-17		By wagon	1	day	0	0	0	1600	1600	To attend the meeting in Directorate for preparation of SNE on result of Rationalization & stay
Peshawar	25-04-17		Mansehra back	25-04-17		By wagon	0	day	2.5	675	230	1600	800	Journey/ back to Mansehra
TOTAL				20			6	days	3450	1380	0	12000		

Allowances / Expenses details

Daily Allowances			Actual Expenses			Other Allowances		
Days	Rate	Amount	Description	Amount	Description	Rate	Night	Amount
6	1600	9600		3450				9600
3	800	2400		0				2400
7	0	0		0				0
1	0	0		0				0
Total		12000		3450				12000

DDO / CAO/AG Use Only  
DDO Code \_\_\_\_\_  
DAO/AG

*Abdur Rehman*

Signature & date of Traveller (Govt. Servant)



### TRAVELLING ALLOWANCE BILL

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

Rupees	
0	
0	
12000	
3450	
19200	
<b>34650</b>	
0	
0	
0	
0	
0	
<b>34650</b>	

#### 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 bills for which daily allowance have been claimed were essential in Public interest.
5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

*[Signature]*

Signature of the Government servant who travelled

FOR USE IN ADDIT / TREASURY OFFICE

*[Signature]*  
Signature of the Government Servant who travelled

For DDO Office  
Code 6319  
Object Code

Budget for the year 2016-2017
Expenditure up to date
BALANCE

Admitted Rs. \_\_\_\_\_  
 Objected to Rs. \_\_\_\_\_  
 Reason of Objection \_\_\_\_\_

DISTRICT EDUCATION OFFICER  
*[Signature]*  
 CONTROLLING OFFICER

Auditor

Assistant Accounts Officer

Assistant Accountant General / Accounts Officer

6L



Special: 1600  
Ordinary: 1250

1/2

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MONTH 06/2017.

(B)

Employee details

Employee Name 2

ABDUR REHMAN

Travelling/Journey Details

Employee Code 4

215883

Employee Disgnation / Grade 5

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

Employee Basic Pay 6

Pay Rs. 48600/-PM

Particulars of travel / Journey's								Inter-City International Travel Details				Inter(Within) City Travelling details				Purpose of Journey / Remarks 19	
Departure				Arrival				Conveyance Used 12	Number of days 13	Class 14	Amount 15	Distance in KM 16		Rate 17			Amount 18
Station (From) 6	Date 7	Time (Hrs) 8	Station (To) 9	Date 10	Time (Hrs) 11												
Mansehra	14-06-2017		Peshawar & stay	14-06-2017		By vagon	1	day	2.5	575	230	KM	1600	2175	Jumey to Peshawar & stay.		
	15-06-2017		Peshawar & stay	15-06-2017		By vagon	1	day	0	0	0	KM	1600	1600	To attend the DirectorateKPK Peshawar in c/w Rationalaization of Post & stay.		
Peshawar	16-06-2017		Mansehra back	16-06-2017		By vagon	0	day	2.5	575	230	KM	0	575	Journey/ back to Headquarter.		
										0	0	0	0	0			
										0	0	0	0	0			
										0	0	0	0	0			
										0	0	0	0	0			
										0	0	0	0	0			
										0	0	0	0	0			
										0	0	0	0	0			
										0	0	0	0	0			
										0	0	0	0	0			
										0	0	0	0	0			
										0	0	0	0	0			
		TOTAL		20			6	days	1150	460			0	4350			

Allowances / Expenses details

Daily Allowances			Actual Expenses		Other Allowances			
Days 21	Rate 22	Amount 23	Description 24	Amount 25	Description 26	Rate 27	Night	Amount 28
1	2175	2175		1150				
1	1600	1600		0				
1	575	575		0				
1	0	0		0	Total chary:	3200	2	6400
						3100	0	0
Total		4350		1150				6400

DDO / CAO/AG Use Only  
DDO Code \_\_\_\_\_  
DAO/AG

*Abdur Rehman*  
Signature & date of Traveller (Govt. Servant)



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### TRAVELLING ALLOWANCE BILL

Total of column 13)  
Total of Column 15)  
Total of Column 23)  
Total of Column 24  
Total of Column 28)

Rupees
0
0
4350
1150
6400
<b>11900</b>
0
0
0
0
0
<b>11900</b>

Travelling Allowance for \_\_\_\_\_ days  
Advance  
Days, if any)  
(B)  
Receivable (A,B)

#### CERTIFICATE

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

*[Signature]*

Signature of the Government servant who travelled

*[Signature]*

Signature of the Government Servant who travelled

FOR USE IN AUDIT /TREASUREY OFFICE

For DDO Office  
**Code MA-6319**

Object Code \_\_\_\_\_

Budget for the year 2017-2018

Expenditure up to date

BALANCE

DISTRICT EDUCATION OFFICER

*[Signature]*  
JAMAL MANSHEHA  
Controlling Officer


Non

Auditor

Assistant Accounts Officer

Assistant Accountant General /  
Accounts Officer



Special: 1600  
Ordinary: 1250

½

MONTH 11/ 2015 to 1/2016.

**Employee details**

Employee Name 2 **ABDUR REHMAN** Employee Code 4 **215883** Employee Disgation / Grade 5 **SUPERINTENDENT D.E.O (MALE) Mansehra BPS.No,17** Employee Basic Pay 6 **Pay Rs.37785/-PM**

**Travelling/Journey Details**

Particulars of travel / Journey's								Inter-City International Travel Details				Inter(Within) City Travelling details			Purpose of Journey / Remarks
Departure				Arrival				Conveyance Used	Number of days	Class	Amount	Distance in KM	Rate	Amount	
Station (From)	Date	Time (Hrs)	Station (To)	Date	Time (Hrs)										
Mansehra	11-09-15		Peshawar & stay	11-09-15			By vagon	1	day		230	KM	1600	1600	Jumey to Peshawar & stay.
	11-10-15		Peshawar & stay	11-10-15			By vagon	1	day		0	KM	1600	1600	To attend the Directorate in c/w Correction of Posts in High School ✓
Peshawar	11-11-15		Mansehra back	11-11-15			By vagon	½	day		230	KM	1600	800	Journey/ back to Mansehra
Mansehra	11-12-15		Peshawar & stay	11-12-15			By vagon	1	day		230	KM	1600	1600	Jumey to Peshawar & stay.
	13/11/2015		Peshawar & stay	13/11/2015			By vagon	1	day		0	KM	1600	1600	To attend the DPC meeting for recruitment of SST Science & stay.
Peshawar	14/11/2015		Mansehra back	14/11/2015			By vagon	½	day		230	KM	1600	800	Journey/ back to Mansehra
Mansehra	22/11/2015		Peshawar & stay	22/11/2015			By vagon	1	day		230	KM	1600	1600	Jumey to Peshawar & stay.
	23/11/2015		Peshawar & stay	23/11/2015			By vagon	1	day		0	KM	1600	1600	To attend the Directorate in c/w clearance to NTS Posts for Appointment & stay. ✓
Peshawar	24/11/2015		Mansehra back	24/11/2015			By vagon	½	day		230	KM	1600	800	Journey/ back to Mansehra
Mansehra	01-05-16		Peshawar & stay	01-05-16			By vagon	1	day		230	KM	1600	1600	Jumey to Peshawar & stay.
	01-06-16		Peshawar & stay	01-06-16			By vagon	1	day		0		1600	1600	To attend the meeting with Director Education in c/w verification of Posts & stay. ✓
Peshawar	01-07-16		Mansehra back	01-07-16			By vagon	½	day		230	KM	1600	800	Journey/ back to Mansehra
Mansehra	20/1/2016		Peshawar & stay	20/1/2016			By vagon	1	day		230	KM	1600	1600	Jumey to Peshawar & stay.
	21/1/2016		Peshawar & stay	21/1/2016			By vagon	1	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	½	day		230	KM	1600	800	Journey/ back to Mansehra
<b>TOTAL</b>											<b>2300</b>		<b>0</b>	<b>20000</b>	

Allowances / Expenses details									
Daily Allowances			Actual Expenses			Other Allowances			
Days	Rate	Amount	Description	Amount	Description	Rate	Night	Amount	
10	1600	16000		16000					
5	800	4000		4000					
7	0	0		0	Total charge:	4800	10	48000	
	0	0		0		3100	0	0	
<b>Total</b>		<b>20000</b>		<b>20000</b>				<b>48000</b>	

DDO / CAO/AG Use Only  
DDO Code \_\_\_\_\_  
DAO/AG \_\_\_\_\_

*(Signature)*



10.6

### TRAVELLING ALLOWANCE BILL

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

Rupees	
0	
0	
20000	
0	
48000	
68000	
0	
0	
0	
68000	
0	
68000	

*Approved for Rs. 30000/-*  
*only thousands - 00*

#### CERTIFICATE

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

Signature of the Government servant who travelled

*[Signature]*  
 Signature of the Government Servant who travelled

FOR USE IN AUDIT / TREASURY OFFICE

For DDO Office  
 Code 6319

Object Code MA 6319

Budget for the year 2015-2016	1000000
Expenditure up to date	942124
BALANE	057876

Admitted Rs. \_\_\_\_\_  
 Objected to Rs. \_\_\_\_\_  
 Reason of Objection \_\_\_\_\_

*[Signature]*  
 DISTRICT EDUCATION OFFICER  
 MALE MANSEHRA

*[Signature]*  
 DISTRICT EDUCATION OFFICER  
 Controlling Officer  
 MALE MANSEHRA  
 10/6/16



Auditor

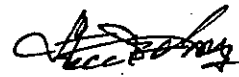
Assistant Accounts Officer

Assistant Accountant General / Accounts Officer

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 OFFICE OF THE DISTRICT EDUCATION OFFICER (MALE) MANSEHRA					
TOUR PROGRAMME IN R/O ABDUR REHMAN SUPERINTENDENT FOR THE MONTH OF 06/2017.					
	DATE	From	To	Distance	Remarks
1	✓ 14-06-2017	Mansehra	Peshawar & stay	230 KM	Journey to Peshawar & stay.
2	✓ 15-06-2017		Peshawar & stay	KM	To attend the Directorate KPK Peshawar in c/w Rationalization of Post & stay.
3	16-06-2017	Peshawar	Mansehra back	230 KM	Journey/ back to Headquarter.
		APPROVED			
					 ABDUR REHMAN SUPERINTENDENT D.E.O (M) MANSEHRA
		DISTRICT EDUCATION OFFICER (M) MANSEHRA			



OFFICE OF THE DEPUTY COMMISSIONER MANSEHRA  
FINANCE & PLANNING WING

SBE:Doc Office on Ajmal/Hakim Dad/Veiter Education 3.doc

Page 13



To

No: DO(F&P)/3-28/ 732-33  
Dated: Mansehra the 17/4/20-18

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The District Education Officer (Male),  
Mansehra.

Subject: **ADDITIONAL ALLOCATION UNDER TA/DA HEAD OF DEO(MALE) MANSEHRA OFFICE.**

Referencé 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 notéd ábove.

In the letter under referéncé 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 Amount	Liability Amount	Reason of Non Payment

Finance Officer  
Finance & Planning  
Mansehra

**Endst: of even No. & Date:**

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

Finance Officer  
Finance & Planning  
Mansehra

# DISTRICT GOVERNMENT MANSEHRA

## OFFICE OF THE DISTRICT NAZIM

PH# 0997-920111

FAX# 0997-920112

Email: [dndgmanshira@gmail.com](mailto:dndgmanshira@gmail.com)

NO. 4633/D-6

Dated. 04/04/2018

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To

The District Officer,  
Finance & Planning, Mansehra.

Subject: ADDITIONAL ALLOCATION UNDER TADA 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/D-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

**OFFICE OF THE DEPUTY COMMISSIONER MANSEHRA  
FINANCE & PLANNING WING**

SUP: State Office on Alimul Uloom Board/letter education & dir

No. DO(F&P)/

1506-07

Dated: Mansehra the 2/11/2018



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To

The District Education Officer (Male),  
Mansehra.

Subject: APPLICATION OF MR. ABDUR 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.



*[Signature]*  
Finance Officer  
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.

*[Signature]*  
Finance Officer  
Finance & Planning  
Mansehra

*RK*  
*Sam file*  
*[Signature]*  
*DW*

Annex-F

12

OFFICE

MUHAMMAD ARSHAD KHAN TANOLI  
Advocate High Court, office at Abbottabad.

To,

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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.

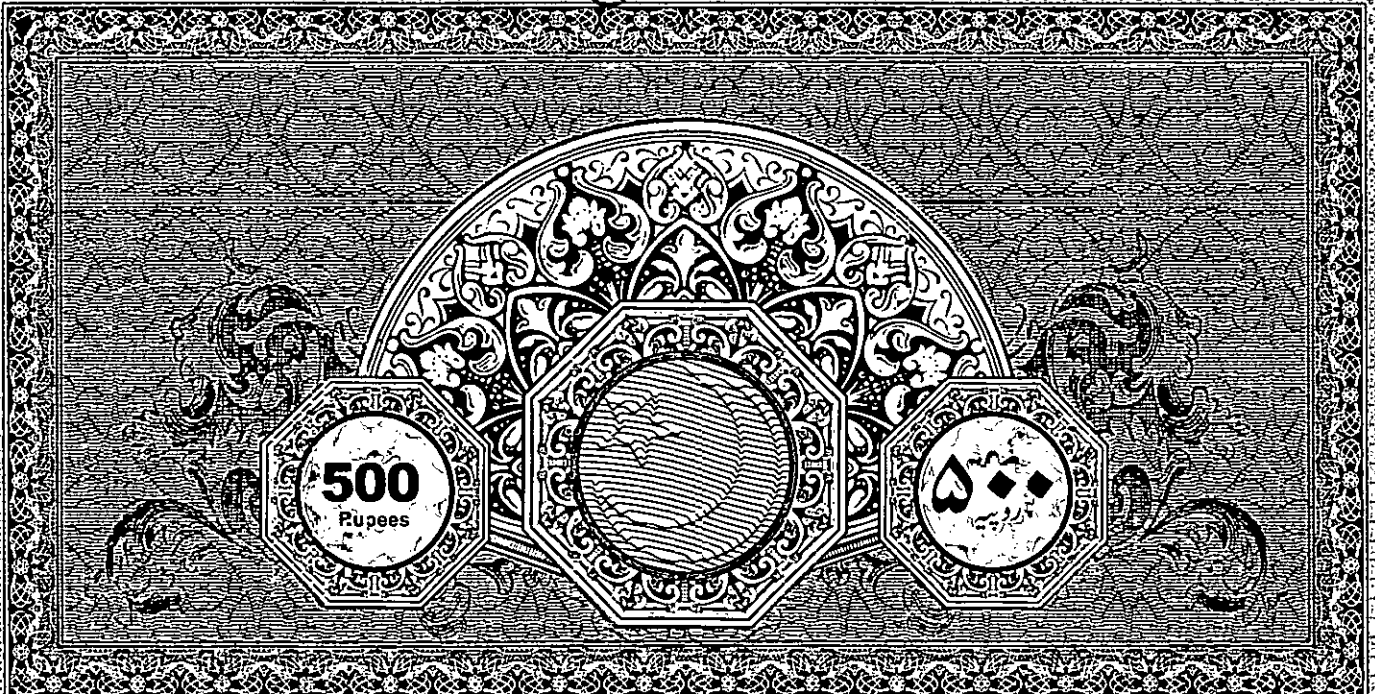
On the advice of my client Abdur Rehman son of Mir Zaman, (Retired Superintendent) resident of Bassala, P.O Khana Dadar, Mansehra, a writ petition is being filed before the Honourable Peshawar High Court, Abbottabad Bench. A notice/ intimation of the same is being sent to you for information/ necessary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

Dated: \_\_\_\_\_/2019



(Muhammad Arshad Khan Tanoli)  
Advocate High Court, Abbottabad





PAKISTAN COURT FEE

BEFORE THE PESHAWAR HIGH COURT

BENCH ABBOTTABAD

ABDUL REHMAN petitioner

v/s

Govt. & OTHER Respondents

MUHAMMAD ARSHAD KANW JONOLI

ADVOCATE HIGH COURT. ABBOTTABAD



THE  
**PESHAWAR HIGH COURT,**  
**ABBOTTABAD BENCH**

Ph: 0992-9310058  
Fax: 0992-9310055

No: 894-896

Dated Abbottabad 30/10 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.)

  
C (Additional Registrar)

**HIGH COURT BAR ASSOCIATION**  
**992 ABBOTTABAD BENCH**

S. No. \_\_\_\_\_ Date of Issue: 13-5-11

Name of Advocate: M. ARSHAD KHAN

B.C. No. 10-2573 H.C.B.A. No. 1419-2

Other Bar Adv's I.D. No. \_\_\_\_\_

Place of Practice: ABBOTTABAD

Sign. of Issuing Authority: \_\_\_\_\_

# وکالت نامہ

Peshawar High Court Abbottabad Bench **بدالت**

Abdul Rehman **عنوان: Govt & others**

Defender **مخانب:**

**نوعیت مقدمہ:**

## باعث تحریر آنکہ

مقدمہ مندرجہ میں اپنی طرف سے واسطے جردی و محاب دعی کل کارروائی متعلقہ آں مقام

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

کو وکیل مقرر کر کے اتر کر رہے ہیں کہ صاحب موصوف کو مقدمہ کی کل کارروائی کا کمال اختیار ہوگا نیز وکیل صاحب موصوف کو کرنے راضی نامہ و تقریر رائٹ و فیصلہ بر طرف دینے اقبال دعویٰ اور بصورت دیگر ڈگری کرانے اجراء وصولی چیک روپیہ و عرضی دعویٰ کی تصدیق اور اس پر دخل کرنے کا اختیار ہوگا اور بصورت ضرورت مقدمہ مذکورہ کی کل یا کسی جردی کارروائی کے لئے کسی اور وکیل یا محاب صاحب قانونی کو اپنے ہمراہ اپنی بجائے تقریر کا اختیار بھی ہوگا اور صاحب مقرر شدہ کو بھی دعی اور روپیہ حق اختیارات ہوں گے اور اس کا ساختہ پر ساختہ مجھ کو محفوظ قبول ہوگا۔ دوران مقدمہ جو خرچہ و ہرجانہ الخوائے مقدمہ کے سب ہوگا اس کے سختی وکیل صاحب ہوں گے نیز جہاں رقم وصول کرنے کا بھی اختیار ہوگا اگر کوئی قاضی مقام دورہ پر ہو یا حد سے باہر ہو تو وکیل صاحب موصوف پابند ہوں گے کہ جردی مقدمہ مذکورہ کریں اور اگر مقرر کردہ میں کوئی جردی جہاں ہو تو وکیل صاحب موصوف مقدمہ کی جردی کے پابند نہ ہوں گے۔ نیز درخواست برادر تجارت پائش بیسٹہ منطقی کے دائرہ کرنے اور اس کی جردی کا بھی صاحب موصوف کو اختیار ہوگا۔

لہذا وکیل صاحب تحریر کر رہا ہے کہ مندرجہ

\_\_\_\_\_ **المقوم:**

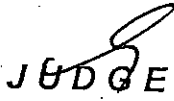

Muhammad Arshad Khan Tanoli  
 Advocate High Court  
 Office No 33 Adjacent to  
 District Court Abbottabad

**بمقام:**

*Abdul Rehman*  
*Muhammad Arshad Khan*

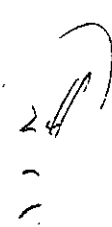

**PESHAWAR HIGH COURT, ABBOTTABAD BENCH.**

**FORM OF ORDER SHEET**

Date of Order of Proceedings	Order or other Proceedings with Signature of Judge (s)
1	2
29.05.2019	<p><u>W.P.No.649-A/2019.</u></p> <p>Present: Mr. Muhammad Arshad Khan Tanoli, Advocate for the petitioner.</p> <p>***</p> <p>Let this petition be clubbed with identical writ petitions.</p> <p style="text-align: right;"> JUDGE</p> <p style="text-align: right;"> JUDGE</p>

**SCANNED**

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

Date of Order or Proceedings	ORDER OR PROCEEDINGS WITH SIGNATURE OF JUDGE/JUDGES
1	2
24.10.2019	<p><u>WP No. 649-A/2019</u></p> <p>Present:- Mr. Muhammad Arshad Khan Tanoli, Advocate for the petitioner.</p> <p>***</p> <p>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.</p> <p> JUDGE</p> <p> JUDGE</p>