

CHIEF MINISTER'S SECRETARIAT KHYBER PAKHTUNKHWA

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No. SO-II/CMS/KP/SW/2020/ Dated Peshawar the, 23rd October, 2020 ///>2.8

To

The Secretary to Govt. of Knyber Pakhtunkhwa, Social Welfare, Special Education & Women Empowerment Department, Peshawar.

Subject: -

03 OF REVIEW PETITION UNDER RULE THE SERVANTS (APPEAL) RULES PAKHTUNKHWA, CIVIL AGAINST THE NOTIFICATION NO.SO-II(SWD)1-15.09.2020 12/PF/ZIAULLAH/PO/129-37. DATED WITH (03) INCREMENTS HOLDING OF THREE YEARS

Dear Sir.

I am directed to refer to the subject noted above and to enclose herewith copy of self-explanatory Review Petition received from Mr. Zia Uliah, Planning Officer (BPS-17) Directorate of Social Welfare, Khyber Pakhtunkhwa addressed to Hon'able Chief Minister Khyber Pakhtunkhwa.

2. I am therefore, directed to request that the subject case may kindly be examined and submit report to this Secretariat, at the earliest as desired by the Competent Authority, please.

Encl: As Above

Yours faithfully.

\ (USMAN JINLANI)`` SEGTION OFFICER-II

Copy is forwarded to:-

PS to Principal Secretary to Chief Minister Khyber Pakhtunkhwa.

SECTION ONFICERA

1. Perind P.S. Sechelery, Social sulfaire pett: Diary No: 2016 Dated 26-10-2018

2- Marked to A.S (SWD) on Dated: 28-10-2020

3 - marked I D.s (Admn) on Dated 28-10-2020

he Marked to 5-0 (II) by D.S. Admnon 28-10-2020 Reviewed Mr: Riaz Baig Additant

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Khyber Pakhtunkhwa Government Servants (Efficiency and Discipline) Rules, 2011

[Khyber Pakhtunkhwa Government Gazette, Extraordinary, Page No. 162-173, 16th September, 2011]

Notification No. SO(REG-VI) E&AD/2-6/2010.dated 16-09-2011.---In exercise of the powers conferred by section 26 of the Khyber Pakhtunkhwa Civil Servants Act. 1973 (Khyber Pakhtunkhwa Act No. XVIII of 1973), the Chief Minister. of the Khyber Pakhtunkhwa is pleased to make the following rules, namely:

- 1. Short title, application and commencement.—(1) These rules may be called the Khyber Pakhtunkhwa Government Servants (Efficiency and Discipline) Rules, 2011.
- These shall apply to every person who is a member of the civil service of the Province or is the holder of a civil post in connection with the affairs of the Province and shall also apply to or in relation to a person in temporary employment in the civil service or post in connection with affairs of the Province.
 - These shall come into force at once.
- Definitions.—(1) In these rules, unless the context otherwise requires, the following expressions shall have the meanings hereby respectively assigned to them, that is to say-
 - (a) "accused" means a person in Government service against whom action is initiated under these rules;
 - "appellate authority" means the authority next above the competent authority to which an appeal lies against the orders of the competent authority;
 - "appointing authority" means an authority declared or notified as such by an order of Government under the Khyber Pakhtunkhwa Civil Servants Act, 1973 (Khyber Pakhtunkhwa Act No. XVIII of 1973) and the rules made thereunder or an authority as notified under the specific laws/rules of Government;
 - "charges" means allegations framed against the accused pertaining to acts of omission or commission cognizable under these rules:
 - "Chief Minister" means the Chief Minister of the Khyber Pakhtunkhwa:

Government Servents (Efficiency and Discipline) Rules, 2011

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in relation to a Government servant of a tribunal or court functioning under Government, the appointing authority or the Chairman or presiding officer of such tribunal or court, as the case may be, authorized by the appointing authority to exercise the powers of the competent authority under these rules:

Provided that where two or more Government servants are to be proceeded against jointly, the competent authority in relation to the accused Government servant senior most shall be the competent authority in respect of all the accused 1[:

Provided further that where Chief Minister is the Appointing Authority, the Chief Secretary shall be the competent authority for the purpose of these rules except rules 14 & 15.1

"corruption" means-

- accepting or obtaining or offering any gratification or valuable thing, directly or indirectly, other than legal remuneration, as a reward for doing or for bearing to do any official act; or
- dishonestly or fraudulently misappropriating, or indulging in embezzlement or misusing Government property or resources; or
- entering into ²[voluntary return or] plea bargain under any law for the time being in force and returning the assets or gains acquired through corruption or corrupt practices voluntarily; or 💮 🥗

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possession of pecuniary sources or property by a Government servant or any of his dependents or any other person, through his or on his behalf, which cannot be accounted for and which are disproportionate to his known sources of income; or

- maintaining a standard of living beyond known sources of income; or
- having a reputation of being corrupt;
- "Governor" means the Governor of the Khyber Pakhtunkhwa;

(j) "inquiry committee" means a committee of two or more officers, headed by a convener, as may be appointed by the competent authority under these rules;

(k) "inquiry officer" means an officer appointed by the competent authority under these rules;

(I) "misconduct" includes-

(i) conduct prejudicial to good order or service discipline; or

(ii) conduct contrary to the Khyber Pakhtunkhwa Province Government Servants (Conduct) Rules, 1987, for the time being in force; or

(iii) conduct unbecoming of Government servant and a gentleman; or

- (iv) involvement or participation for gains, directly or indirectly, in industry, trade, or speculative transactions by abuse or misuse of official position to gain undue advantage or assumption of such financial or other obligations in relation to private institutions or persons as may compromise the performance of official duties or functions; or
- (v) any act to bring or attempt to bring outside influence, directly or indirectly, to bear on the Governor, the Chief Minister, a Minister or any other Government officer in respect of any matter relating to the appointment, promotion, transfer or other conditions of service; or
- (vi) making appointment or promotion or having been appointed or promoted on extraneous grounds in violation of any law or rules; or
- (vii) conviction for a moral offence by a court of law ¹[; or
- (Viii) Avoiding submission of Annual confidential Report / Performance Evaluation Report by a Government Servant, or withholding such report by the Reporting Officer or the countersigning Officer as the case may be, within the required period as provided in the instructions issued by the Government under the Khyber

Pakhtunkhwa Civil Servants Act, 1973, from time to time.]

(2) Words and expressions used but not defined in these rules shall have the same meanings as are assigned to them in the Khyber Pakhtunkhwa Civil Servants Act, 1973 (Khyber Pakhtunkhwa Act No XVIII of 1973) or any other statutory order or rules of Government for the time being in force.

Government Servants (Efficiency and Discipline) Rules, 2011

- **3. Grounds for proceedings.**—A Government servant shall be liable to be proceeded against under mese rules, if he is-
 - (a) inefficient or has ceased to be efficient for any reason; or
 - (b) guilty of misconduct; or
 - (c) guilty of corruption; or
 - (d) guilty of habitually absenting himself from duty without prior approval of leave; or
 - engaged or is reasonably believed to be engaged in subversive activities, or is reasonably believed to be associated with others engaged in subversive activities, or is guilty of disclosure of official secrets to any un-authorized person, and his retention in service is prejudicial to national security; or
 - (f) entered into ¹[voluntary return or] plea bargaining under any law for the time being in force and has returned the assets or gains acquired through corruption or corrupt practices voluntarily.
- **4. Penalties.—(1)** The following are the minor and the major penalties, namely:
 - (a) Minor penalties:
 - (i) censure
 - withholding, for a specific period, promotion or increment subject to a maximum of three years, otherwise than for unfitness for promotion or financial advancement, in accordance with the rules or orders pertaining to the service or post:

Provided that the penalty of withholding increments shall not be imposed on a Government servant who has reached the maximum of his pay scale:

recovery of the whole or any part of any pecuniary loss caused to Government by negligence or breach of order;

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¹[(i) reduction to a lower post or pay scale or to a lower stage in a time scale for a maximum period of five years:

Provided that on restoration to original pay scale or post, the penalized Government servant will be placed below his erstwhile juniors promoted to higher posts during subsistence of the period of penalty.]

- (ii) compulsory retirement;
- (iii) removal from service; and
- (iv) dismissal from service.
- (2) Dismissal from service under these rules shall disqualify a Government servant from future employment under Government.
- (3) Any penalty under these rules shall not absolve a Government servant from liability to any other punishment to which he may be liable for an offence, under any other law, committed by him while in service.
- 5. Initiation of proceedings.—(1) If on the basis of its own knowledge or information placed before it, the competent authority is of the opinion that there are sufficient grounds for initiating proceedings against a Government servant under these rules it shall either:-
 - (a) proceed itself against the accused by issuing a show cause notice under rule 7 and, for reasons to be recorded in writing, dispense with inquiry:

Provided that no opportunity of showing cause or personal hearing shall be given where-

- the competent authority is satisfied that in the interest of security of Pakistan or any part thereof, it is not expedient to give such an opportunity; or
- a Government servant has entered into plea bargain under any law for the time being in force or has been convicted on the charges of corruption which have led to a sentence of fine or imprisonment; or
- (iii) a Government servant is involved in subversive activities;

Government Servants (Efficiency and Discipline) Rules, 2011

it is not reasonably practicable to give such an opportunity to the accused; or

(b) get an inquiry conducted into the charge or charges against the accused, by appointing an inquiry officer or an inquiry committee, as the case may be, under rule 11:

Provided that the competent authority shall dispense with the inquiry where-

- a Government servant has been convicted of any offence other than corruption by a court of law under any law for the time being in force; or
- a Government servant is or has been absent from duty without prior approval of leave:

Provided that the competent authority may dispense with the inquiry where it is in possession of sufficient documentary evidence against the accused or, for reasons to be recorded in writing, it is satisfied that there is no need to hold an inquiry.

- (2) The charge sheet or statement of allegations or the show cause notice, as the case may be, shall be signed by the competent authority.
- **6. Suspension.**—A Government servant against whom action is proposed to be initiated under rule 5 may be placed under suspension for a period of ninety days, if in the opinion of the competent authority, suspension is necessary or expedient, and if the period of suspension is not extended for a further period of ninety days within thirty days of the expiry of initial period of suspension, the Government servant shall be deemed to be reinstated:

Provided that the competent authority may, in appropriate case, for reasons to be recorded in writing, instead of placing such person under suspension, require him to proceed on such leave as may be admissible to him, from such date as may be specified by the competent authority.

- Procedure where inquiry is dispensed with.—If the competent authority decides that it is not necessary to hold an inquiry against the accused under rule 5, it shall-
 - (a) inform the accused by an order in writing, of the grounds for proceeding against him, clearly specifying the charges therein, alongwith apportionment of responsibility and penalty or penalties proposed to be imposed upon him;

give him a reasonable opportunity of showing cause against the proposed action, within seven days of receipt of the order or within such extended period, as the competent authority may

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Subs. by Notification NO. SO(REG-VI)E&GAD/2-6/2010 dated 18-07-2012 for the following.

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Lno-1290

The Chief Secretary, Khyber Pakhtunkhwa,

Subject: REPLY OF SHOW CAUSE NOTICE.

108 2645 (well 04-05-122)

Gevi Clamber Pakhtunkin

With reference to the show cause notice served upon me vide letter No,SOII (SWD) 1.112/PF/Ziaullah/PO/454-56 dated 14.04.2019. on the subject noted above seriation reply to the Show Cause notice is as under:-

Show Cause has been issued elaborated focused on my complaints dated 19.07.2019 & 01.11.2019 addressed through Proper Channel is at (Page No 10-72 & 73-129). I being notified member of Vigilance committee, Purchase Committee and Inquiry officer of Prolonged absenteeism of Mrs. Hina Shifi Social Case Worker (BPS-17) Artificial Limb Workshop KTH Peshawar noticed that she was abroad while her salaries had been drawn by Mrs. Tahira Ali Manager, ALW KTH Peshawar being DDO of the centre documentary proof is attached (Page. 10-13.14,15 & 73-74 respectively)

When the undersigned took over charge as Planning Officer on 01.06.2012 further observed that all the financial activities of Directorate of Social Welfare, ADP/Current Budget activates i-e Revision of Budget, tendering process started from the month of May & June (Closing Financial Year) facing the first inquiry on 22.07.2013 is at (Page.78) due to surrender of ADP Projects Payment saving of the public exchequer. The Secretary, Social Welfare Department file it and issued on dated 23.07.2013 Notification of Vigilance Committee (Page.14).

The Administrative Department of Social Welfare, SE&WE ensured my illegal transfer twice during closing of financial years i-e Notifications issued on dated 16.05.2017 & 03.06.2019 is at (Page.34 & 69) just for to open the gate way of corrupt practices of miss- appropriation of funds within the month of June of both ADP/Current Budget and had drawn the payments on Bills while the ground realities of utilization of budget is equal to zero (Page.70-71).

The White Colour Gang is pressurizing the undersigned through various ways and means by the Administrative Department of Social Welfare.

P.S to Chief Secretary Govt of Knyber Pelhtunkhwa ATTESTED

(ii)

(i)

(iii)

(iv)

2.

As mentioned above that my two complaints resulted to transfer me twice by the Department ,in other two wrong i-e abolishment of my schedule post from service rules and initiation of Harassment case lead to instant Show Cause notice (Page. 34,69, 136-142 & 02-135).

REPLY TO THE FINDINGS OF ENQUIRY OFFICER.

a. The Officer is totally unaware about the filing of complaint through proper channel and insisted that he addressed the complaint through proper channel as the words "Through Proper Channel" were typed on it and copies of all complaints were sent to Secretary as well. This stance of the Officer is not correct on three counts: Departmental shortcomings are always brought during discussion with the

brought during discussion with the seniors for corrective measures. Any professional and positive inputs are the official are the official responsibility of the civil servants as we all are paid for public service and rendering expertise to the best of our abilities.

In case any violation of any rules is observed, it is brought in writing to the next higher authority. If the Higher authority (in present case Director

Reply

The Complaint dated 19.07.2019 addressed to Worthy Chief Secretary, Khyber Pakhtunkhwa, was through Proper Channel i.e through Secretary, Social Welfare Department Khyber Pakhtunkhwa and endorsed to Investigation Agencies with the request to investigate the involvement of Artificial Limb Workshop KTH Peshawar (Page No.10-72). It is worth mention here that the investigation agencies obtained a proper deed from the complainant that if the complaint is baseless unauthenticated then the complaint would be processed against me. In instant case the NAB had called the undersigned dated 06.09.2019 and on the basis of deed provided by me, the case is registered/accepted for 12.09.2019 proceedings on (Page 145-146).

All the correspondence has been done through proper channel to the Higher Authorities. The Higher Authority in present



Social Welfare) had found it appropriate he would have passed it on to the Secretary or informed the Officer for not doing so.

iii. In case immediate next Officer is not taking action on a rightly filed complaint, then it is sent through proper channel through same Officer to the next higher authority. Nevertheless the chain of command cannot be bye-passed.

case is Director, Social Welfare. Since the immediate Higher Authority had not taken cognizance of the complaint, hence the next higher Officer was approached through proper channel. As a result the chain of command was not bye-passed. On the contrary the Administrative Department by-passed the Director of Social Welfare while starting proceedings against me.

In view of the above the finding of the inquiry officer are not based on facts.

- b. This charge can be split into two:
 - i. Being a habitual complainant.
 - ii Attending the Ehtesab commission/Court without permission.

As for as being habitual complainant, the bulk of material in Flag-A & Flag-B established beyond doubt that the officer is habitual of making complaints for which he need proper counseling.

As far as attending Ehtesab Commission/
Court without authority, the department vide
its letter No.Admn/2-8/DSW/3610-12 dated
20.09.2017(Flag-I) directed the Officer to
attend the Ehtesab Commission. Similarly
Ehtesab Commission summon (Flag-J) is

I started my carrier as a Planning Officer on 01.06.2012. My service profile is upto the mark and satisfactory, the current three years Annual Confidential Reports (ACRs) i.e. 2017, 2018, & 170 2019 are attached at (Page No.146-101). An inquiry was initiated against me on 22.07.2013 in respect of the following schemes.

- Artificial Limb Workshop KTH Peshawar.
- ii. Working Women Hostel Peshawar.
- iii. Sarkari Serai, KTH, Peshawar.
- iv. Half Way House, Hayatabad Peshawar.

The Manager, Artificial Limb Workshop was holding three additional charges in connivance with the Administrative Department (Page No.78). I would therefore, like to reproduce the same here once again and like

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by name to accused as a witness in the complaint against Mrs. Tahira Ali.

to explain to the Competent Authority during personal hearing.

On immediate next day i-e 23.07.2013 the Administrative Department Notified a Vigilance Committee comprising undersigned as a member to inspect the ongoing ADP projects, identify corrupt project staff, contractors etc The Vigilance committee started its work on the ADP project from Peshawar i-e Working Women Hostel and Half Way House Hayatabad Peshawar. relevant record was not provided Drawing & Disbursing Officer (DDO) of the project and AD (B&A) Directorate of Social Welfare, hence the committee submitted incomplete reports in pursuance of the Chairman of the committee (Page No.14)

After the establishment of Ehtesab Commission Khyber Pakhtunkhwa a letter on 21.01.2015 was issued by the Ehtesab Commission for the provision of information/record of Social Welfare Department of the various projects (Page No.16-18). The requisite information were provided by the Administrative Department, Directorate Social Welfare & In charge of the respective projects, report of the Vigilance Committee were in scattered form, hence, all the members were



separately for investigation. investigation of all concerned members the Ehtesab Commission team visited the centres for physical verification. The Secretary, Social Welfare Department summoned by Chairman of the Ehtesab Commission in some issues of project/project documents showed displeasure of non cooperation for the provision of complete record. The Secretary, Social Welfare Department verbally nominated the undersigned during meeting with Chairman, Ehtesab Commission for the provision of documents etc.

On the eve of reference against Mrs.Tahira Ali in Working Women Hostel Peshawar, the undersigned was summoned by the Ehtesab Court, to plead the State for exhibited documents (Page No.19-28)...

Hence the undersigned had no other option but to assist the Ehtesab Commission Court as per Ehtesab Commission Act, 2014.

In view of the above no illegality on the part of undersigned committed in the process of investigation by Ehtesab Court.

The second complaint is on the same subject against Mrs.Tahira Ali Manager,
Artificial Limb workshop KTH Peshawar,
regarding Mrs. Hina Shafi Social Case Worker



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(BPS-17) in Artificial Limb Workshop KTH Peshawar, who proceeded abroad after marriage w,e,f April 2011 and Mrs. Tahira Ali Manager, Artificial Limb workshop being DDO had drawn her salaries for the period when she was abroad. The Director, Social Welfare nominated the undersigned as inquiry officer conduct inquiry and submit recommendations within 07 days positively. During proceedings of Enquiry Mrs. Tahira Ali started lobbing, persuaded the Director, Social Welfare and resultantly an inquiry was initiated against the undersigned involvement in lapses of funds in Artificial Limb Workshop KTH Peshawar during financial year 2013-14, 2014-15 2015-16. The undersigned submitted the annotative reply to all the allegations to the then Secretary, Social Welfare Department, who filed it (Page No. 44-68).

A proper inquiry into the selection of unfeasible site at Timergara District Dir Lower for the construction of School for Handicapped children was ordered vide No. SPO(SWD)/1-2/adp/2019-20/kc/2244-49 dated 01.08.2019 (Falg-K). However the officer instead of replying or appearing before the Inquiry again sent a reply to

C.

Before the deputation of undersigned for survey, the District Officer Social Welfare Dir Lower has already selected three sites for the construction of school for Handicapped children. The letter was already issued for the selection of site to the Director, Social Welfare. The undersigned & District officer Social Welfare Dir Lower were nominated by the



Secretary as well as investigation agencies instead if replying and cooperating with the or appearing before the Inquiry Officer. Ultimately the Inquiry Officer had to rely on available record. In instant formal enquiry, the stance of the accused is the same however he produced a copy of Minutes of the meeting of feasibility of site selection of "Up-gradation of Government School for deaf and dumb Timergara" (Flag-L). Although minutes were signed by 4 members and two sites were recommended yet the Officer being part of the committee cannot be absolved of the charge.

Director, Social Welfare on Note Sheet for the selection of site (Page No.89) Two sites were recommended for selection out of which one site was to be selected by the Competent Authority. Minutes attached (Page No. 92-93). The whole process was completed by the Administrative Department in accordance with the rules. After completion of all codal formalities by the Administrative Department the cheque was issued by the C&W Department to Deputy Commissioner Dir Lower for further disbursement. The constituency of the Ex-Finance Minister, Ex-Minister Social Welfare, Secretary, Social Welfare Department were interested and desired that the process should be done on war footing basis, within a day. Hence my linkages with the owner of the land is just an allegation to save the skin of interested persons (Page No.82-128).

In this context the Administrative Department appointed Hafiz Abdul Muneem DS (Admn) to probe the matter. He was replaced by Mr. Muhammad Fayyaz Additional Secretary (Zakat). I directly addressed my report to the Secretary, Social Welfare Department on 19.08.2019 and endorsed copies to the investigation agencies to



investigate that who is guilty (Page No.83-84).

When the Director Anti Corruption asked for the provision of information / record, the Administrative Department instead of providing record leveled personal baseless allegations against me.

Hence it is clear that the Administrative Department is not dealing the case with clear hands, rather making the undersigned as scape goat (Page No.129).

In the committee all the members are equally responsible for collective responsibility. It has been misquoted by the Enquiry Officer that he is partially responsible for the charge which is incorrect.

An Harassment case been launched by Mrs. Tahira Ali before the Honorable Provincial Ombudsperson, against the Harassment of Women at Work Place, Khyber Pakhtunkhwa ,Peshawar (Flag-M). The undersigned met with Honorable Provincial Ombudsperson, who confirmed that the said complaint is under investigation therefore, no finding can be made against a pending inquiry before a proper forum.

d.

Being Notified member under the terms of Rules 32-sub-rule(1)(2)&(3) of the KPPRA Rules 2014 for the purchase of "Raw Material for the Artificial Limb Workshop at KTH Peshawar" (Page.15)

The Administrative Department initiated inquiry against the undersigned on dated 26.06.2016 on involvement in lapses of fund during financial year 2013-14, 2014-15 & 2015-16 in Artificial Limb Workshop KTH Peshawar. My reply is attached which is worth perusal (Page 44-73).

During financial year 2019-20 tender of

Artificial Limb Workshop KTH Peshawar were floated and in violation of KPPRA Rules, 2014, award was given to a single bidder, as no emergency was there.

As a result Mrs. Tahira Ali lodged a Complaint of Harassment against undersigned. The undersigned furnished reply along with supportive documents in my defense. The case is still pending in Provincial Ombudsperson Secretariat (Page. 02-72 / 130-135). She has somehow succeeded on plans as that the Administrative Department has deleted the post of Planning officer, of Directorate of Social Welfare from the approved Service Rule circulated on 25.09.2019 (Page No.136 -142).

It has been established that the said vehicles was in the use of the accused officer. When asked about the written order to use the vehicle, the accused officer said that it was given on verbal order. The accused officer has produced a copy of certificate of returning of vehicle to one Mr. Saqib Habib, Assistant Director (Admn), Directorate of Social Welfare, Pakhtunkhwa, Peshawar (Flag-N) however it has been returned after drafting of charge against him although before final enquiry

e.

No vehicle was available in pool of vehicles of Directorate of Social Welfare.

The Suzuki Cabon vehicle of the Non functional ADP project (Welfare Home at District Hangu) was given by the Directorate of Social Welfare vide letter No Admn/17/vol-1/2018-19/7865-69 dated 22.04.2019 for meetings, visits within and outside (Page.143) and will be run through his own resources. The same has however returned in running condition on 06.12.2019 on of the verbal direction of Director, Social Welfare (Page.

order.

144).The Officer was maintaining the vehicle through his own pocket (i-e Petrol & maintenance etc). No loss has been occurred to public exchequer. Hence no irregularity has been found.

In view of the above it is requested that by taking into account, the factual position explained above the undersigned may kindly be exonerated.

I also request the Honorable Competent Authority to give me a chance of personal hearing to explain my position further.

PLANNING OFFICER

Posted as Social Welfare Officer

At District Charsadda



The Chief Secretary,
Government of Khyber Pakhtunkhwa.

Through Proper Channel

The Secretary,
Govt: of Khyber Pakhtunkhwa,
Social Welfare, SE & WE Department

Sub-Head:- THE CORRUPT PRACTICE IN SOCIAL WELFARE SE&WE
DEPARTMENT KHYBER PAKHTUNKHWA.
SUB-HEAD: THE MAIN REPERCUSSIONS OF MY ILLEGAL TRANSFER "LAW

SUB-HEAD: THE MAIN REPERCUSSIONS OF MY ILLEGAL TRANSFER "LAW ALWAYS GRIND THE POOR AND RICH RULE THE LAW"

Basically the undersigned have been nominated as member of vigilance committee by the Administrative Department since 2014 to dig out the corruption/corrupt practices in Working Women Hostel Peshawar in which Mrs.Tahira Ali have assigned three more portfolio i-e ADP Schemes Half Way House Hayatabad Peshawar, Working Women Hostel Peshawar & Sakari Sarai Khyber Teaching Hospital Peshawar in addition to her own centre Artificial Limb Workshop, the corrupt practices and the responsibilities be fixed against those who are guilty.

Meanwhile Entesab Commission established and issued letter for provision of information/record of the ADP schemes 2008 to 2013 in which Mrs.Tahira Ali were involved in two ADP schemes i-e Half Way House Hayatabad Peshawar, Working Women Hostel Peshawar & Artifical Limb Workshop (copy attached). Although the Artificial Limb Workshop Peshawar all staff are technical with the exception of Manager Post and she is merely Social Welfare Officer, absolutely ignorant about Health/Health Services availing tenure about 25 years only in this station for corrupt practices by give & take, queen of corruption and expert in lobbing etc. For pursuance of case in Ehtesab commission khyber Pakhtunkhwa court the undersigned properly attended 42 times against her and plead the State according to the documents exhibited/rules (Copies attached).

In previous Government setup when Sakindar Sherpao became Minister, Social Welfare set a team of his own choice by transfer of academician Professor of Geography Mohammad Naeem as a Director, Social Welfare without issuing NOC from Higher Education Department built different pressures by indulging the undersigned as a member of irrelevant affairs of Directorate Social Welfare and open his gate way for corrupt practices in purchases and appointments (Copies attached).

During tender of Artificial Limb Workshop in the meeting the undersigned appraised the previous status of Artificial Limb Workshop surrendered amount and presently, the Machinery of Workshop dig out from Basement of Khyber Teaching Hospital Peshawar and placed/packed up in Sarkari Serai in the premises of KTH not properly installed. The Manager, Artificial Limb Workshop started lobbing by giving kick



backs to Director Social Welfare to ensure tender of amounting about Rs.21469000 and transfer the undersigned.

Consequently, the Director, Social Welfare initiate Inquiry against the undersigned on the recommendation of Manager, Artificial Limb Workshop, regarding involvement in laps of funds during financial year 2013-14&2014-15 in the Artificial Limb Workshop. In response the undersigned submitted reply along with documentary proofs then the Secretary, Social Welfare Department file it (Copies attached). Lastly, she succeeded and the undersigned have been transfer from his actual post of planning officer wrongly posted as Social Welfare Officer in District Office Peshawar on dated 15.05.2016 to divert the attention and non attendance of Ehtesab Commission Court. (Copies attached). The undersigned submitted appeals to Higher Authorities and adjusted on 12.12.2018 to his actual post of Planning Officer (Copy attached).

The scenario again irritated in financial year 2018-19 tender of Artificial Limb Workshop the undersigned again briefed the forum abort current situation of the centre and even than the Director, Social Welfare on Note Sheet as well (Copy attached) and in tender meeting appraised the following points.

- Tenure of Mrs. Tahira Ali Manager, Artifical Limb Workshop about 25 year on the same station merely Social Welfare Officer(The Eligibility Criteria does not fulfill) while the other staff are technical.
- In published tender neither in required call deposit amount mentioned nor total
 amount in any documentary record incorporated. The regular Budget of the
 centre is Rs.10.00 Million per annum which is released on quarterly basis.
 The undersigned proceeded Finance Department and received the letter of
 Revised allocated amount Rs.22716000 that whether revision has been done
 through the approval Competent Authority with justification or otherwise.
- The position of Heavy Machinery/plant has not been installed and the forum is not complete.
- The status of previous store items and the time is so short for the purchases to be ensured within time as per bitter practices.
- The Contract is thoroughly awarded to standard Supplies Agency & M/S S.N
 Enterprises Peshawar while one sub- contractor Mr. Jameel (Stenographer) of the centre and the 2nd one Mrs. Tahira Ali with Co partner of Standard Supplier Agency Peshawar.
- The contract is awarded to only one bidder is not in accordance of KPPRA rules 2014.
- Constitute evaluation/technical committee to be notified by Administrative
 Department by the Health Department field officer/relevant Doctors not below
 the rank of BPS-18 to figure out the actual position of store item and
 Machinery/plant as well so that the tender could be matured.



 The Manager, Artificial Limb Workshop is also under investigation in NAB in Working Women Hostel Peshawar as the case has shifted by Ehtesab Commission to NAB.

Through different pressure the minutes dully signed by members as desired by Director, Social Welfare by violating the KPPRA rules 2014 i-e the award has been awarded to a single bidder by giving kick backs with the same condition as mentioned above (Note Sheet Copy attached) On the other hand the officials of the centre have open private center (Clinic) and the work has been done in the Artificial Limb Workshop by utilizing Raw Material and other utilities etc. In Workshop only paper work has been done just to deceive the public and record.

It is therefore, recommended that high level technical Committee from PIPOS Hayatabad Phase-V Peshawar may be constituted to conduct detail inquiry on working of the Machinery/Plant and utilization of Raw Material as well as quality of work etc. and report submitted to Higher Authorities well in time.

Furthermore, it will be appropriate to nominate a well versed notable technical officer from Health Department on deputation for the smooth running of the centre transparently.

As per previous bitter practice the undersigned have been transferred from his actual post of Planning Officer to social Welfare Officer in District office Charsadda on dated 03.06.2019 by not ensured the tendered items as per previos bitter practices and thus looting the public money in both hands (Copy attached)

In the present scenario the in chair Director, social Welfare along with Directorate Social Welfare gang published tender of those schemes whose stipulated time period is to be completed on 30.06.2019 i-e No Project employees, Furniture & Fixture etc. The award is awarded to those contractors that is the group of white color monopolized gang are acting with sub-contractors and thus ensure the tender in token and all the institutes are bare/empty. On the other hand Re-appropriation were ensured to those schemes on 14.06.2019 & 17.06.2019 respectively, but the supply position is such as mentioned above (Copies attached).

In current budget the share of Directorate of social Welfare,SE&SE fall under PR 4359- Social Welfare Provincial Revised Estimated for Financial Year 2017-18 Rs.324358170 & 2018-19 Rs.331618000 respectively, the revision of budget has not been done through the Competent Authority and the supply/purchase of items has not been ensured for the institutions/Directorate of Social Welfare as well therefore, it is requested to trace out the bifurcated amount from the Finance Department Khyber Pakhtunkhwa and sort out actual budget position which has been drawn by the DDO of the Directorate Social Welfare.(Budget Copies attached)



Therefore, it is suggested that a High level inquiry may be initiated comprising one member not below the rank of (BPS-19) from Establishment Department, P&D Department & Finance Department Khyber Pakhtunkhwa to ensure visits to Chalk out the Budget/ institutions position and to put up the actual situation to Higher Authorities, so that to give exemplary punishment to those who are actually involved in these corrupt practices.

(ZIA ULLAH KHAN) 19/1/201

SOCIAL WELFARE OFFICER; DISTRICT CHARSADDA

CNIC No. 11101-1428415-9

Cell No. 0300-5763292

Copy for information and further necessary to the:-

- Director General Transparency International Karachi 13 Khayabanh-e-ittehad Road D.H.A Phase # 07, Sector # 02 Commercial Area Karachi.
- 2. Director General Federal Investigation Agency(FIA) G-9 Islamabad.
- 3. Chairman National Accoutability Bureau (NAB)Islamabad.
- 4. Director, General National Accountability Bureau(NAB) Phase No V Hayatabad Peshawar.
- 5. Director General Anti Corruption Khyber Pakhtunkhwa Peshawar.
- 6. Director Fereral Investigation Agency(FIA),Khyber Pakhtunkhwa Phase V Hayatabad Peshawar
- 7. Director General Right to Information Khyber Pakhtunkhwa.Peshawar Cantt.

(SIA ULLAIT KHAN)
SOCIAL WELFARE OFFICER,
DISTRICT CHARSADDA

ATTESTED

(TO BE SUBSTITUTED FOR EVEN NO. & DATE)



GOVERNMENT OF KHYBER PAKHTUNKHWA ZAKAT, USHR, SOCIAL WELFARE, SPECIAL EDUCATION & WOMEN EMPOWERMENT DEPARTMENT

Dated: - Peshawar the 23rd July, 2013

NOTIFICATION

NO. SPC (SWD)/1-2/ADP/2013-14/KC The Competent Authority has been pleased to notify the following Vigilance Committee to monitor the on-going development projects of Social Welfare, Special Education & Women Empowerment Department, Khyber [⇔]akhtunkhwa:

Chairman Deputy Secretary(SW & WE), Social Welfare, Special Education & Women Empowerment Department.

iì Deputy Director (MIS) Social Welfare, Special Education & Women Empowerment Department.

iii. Monitoring Officer, Social Welfare, Special Education & Women Empowerment Department.

Member iv. Planning Officer, Directorate of Social Welfare, Special Education 8 Women Empowerment.

District Officer. Social Welfare, of concerned district.

Member.

Member

Member/Secretary

The Committee shall inspect the on-going projects, identify corrupt project staff, conniving contractors and a report in this regard shall be submitted to the Department for immediate necessary action.

Endst: of Even No. & date.

SECRETARY TO GOVT. OF KHYBER PAKHTUNKHWA ZU, SW, SE & WE DEPARTMENT.

Copy to the: -

- All Deputy Commissioners in Khyber Pakhtunkhwa.
- Director, SW, SE & WE. Khyber Pakhtunkhwa
- Chief Protection Officer, Child Protection and Welfare Commission, Khyber Pakhtunkhwa.
- Coordination Officer, Provincial Commission on the status of Women Khyber Pakhtunkhwa,
- All District Officers, SW, SE & WED, Khyber Pakhtunkhwa.
- Section Officer-IV, CM's Secretariat, Khyber Pakhtunkhwa.
- ps TO Special Assistance to Chief Minister for SW. SE & WE. Khyber Pakhtunkhwa.
- PS to Chief Secretary, Khyber Pakhtunkhwa.
- 10. PS to Secretary, C&W Department, Khyber Pakhtunkhwa.
 10. PS to Secretary, ZU, SW, SE & WED, Khyber Pakhtunkhwa.

 This contracts of the Committee.

 This contracts of the Committee.

 This contracts of the Committee.

A Western W.P.K. 27-8-2013

ATTESTED

(Mohammad Tarid Safi) Senior Planning Officer

KAT, USHR, SOCIAL WELFARE, SPECIAL EDU: & WOMEN

Dated Peshawar the, 16th March, 2017

H terms of Rule 32-sub-rule (1), (2) & (3) of the KPPRA NU. SUMINWUID-17/2011 622 - S1 In Jerms of Rule 32-sub-rule (1), (2) a (3) of the Arrival Rules, 2014, the Competent Authority is pleased to constitute the following Purchase Committee Rules, 2014, the Competent Authority is pleased to constitute the following Purchase Committee Rules, 2014, the Competent Authority is pleased to constitute the following Purchase Committee Rules, 2014, the Competent Authority is pleased to constitute the following Purchase Committee for the purchase of raw material for the Adificial Limbs Workshop, Khyber Teaching Hospital NOTIFICATION NO.SOIII(SWD)6-11/2017/622-31

Peshawar:-

Social Welfare, Special Education & Women Emp, Khyber Pakhtunkhwa. Director, 11

Member

Section Officer-III, Social Welfare Department. Member

Deputy Director (Admn). 3).

Directorate of Social Welfare.

Member

Planning Officer, Directorate of Social Welfare.

Member/Secretary

Manager Artificial Limbs Workshop, Khyber Teaching Hospital Peshawar

Member

Assistant Director (B&A) Directorate of Social Welfare. 6)

Technical Member

Representative of Orthotics & Prosthesis Unit. Khyber Teaching Hospital Peshawar.

Co-opted Member

Any Co-opted Technical Member in the concerned field (depending on nature of items)

The committee shall carry out purchase process as per procurement rule, 2014 for The committee shall carry out purchase process as per procurement rule, 2014 for floating, opening of tender and its finalization for purchase of raw material for the Artificial Limbs Workshop, Khyber Teaching Nospital Peshawar. TOR of the Committee:-

Secretary to Govt: of Khyber Pakhtunkhwa
Social Welfare, Special Education & Women
Empowerment Department

Director, Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa
Orthotics & Prosthesis Unit Khyber Teaching Hospital Peshawar

Orthotics & Prosthesis Unit, Khyber Teaching Hospital Peshawar 2) Unnotics & Prostnesis Unit, Knyber Leaching Hospital Peshawar.
3) Manager Artificial Limbs Workshop, Khyber Teaching Hospital Peshawar.

A) De to Secretory CIVI CE & WE Death Khyber Dakhtunkhura Copy forwarded to:

PS to Secretary, SW, SE & WE Deptt

All member of the Purchase Commit

WOMEN EMPOWERMENT, KHYBER PAKHIU

TESTED

EHTESAB COMMISSION, KHYBER PAKHTUNKHWA, PESHAWAR. H NO.21, ST. 2, G-2, Phase-2, Hayatabad Peshawar.

The secretary, Government of Khyber Pakhtunkhwa, Social Welfare, Spl: Edu and WE Department.

Social Welfare and Women Empower Department, The Director, Government of Khyber Pakhtunkhwa,

subject:

PROVISION OF INFORMATION/RECORD OF THE SELOW MENTION SCHEMES peshawar. . 2008 TO 2013.

Further to our letter No. !W/EC/XP-4 Dated 01/01/2015

- Khyber Pakhtunkhwa, Ehtesab Commission, Tashawar is community the subject inquiry under section 35(1) of the offenses punishable united section 23 of Khyber Ref: Pakhtunkhwa, Ehtesab Commission Act 2014.
- A team of officers has been detailed in accordance with Section 13(1) (a) of Khyber Pakhtunkhwa, Ehtesab Commission Act 2014 to collect the required information.
- Please provide/share following records, documents, data by27 January2015 of the below mention Schemes.
 - Half-Way House at Hayataoad.
 - Working Women Hostel Peshawar & Mardan.
 - ITCs-No. 08 ,15 and 25
 - Darul Aman Swabi
 - Senior Citizen Home at Poshawar.
 - Welfare Home Charsadda.
 - Peaf & Dump School (Takh Bahi Mardan).
 - IDPs record of the Pervious Years 2008 to 2013

ATTESTED



Records of flood Protection Centers Assets etc.

Artificial Limb Workshop Khyber Teaching Hospital Peshawar Budget /tender all records /documents 2008 upto 2013.

Child Commission

Women Commission

PCROP Project Record. ^m.

GRAP Project,

The following documents shall be provided by 27 January 2015:

- Letter of illegal appointments made at Dist. Nowshera as intimated by letter No. 1218 dated 25-6-2010 pertaining Technical Qualification persons appointed.
- Disable Schemes:
- 5 years record list of non-deserving, non-handicapped to whom funds were given/recommended by Ex Minister. 1)
- Women Commission record. 2)
- Cash/bank book of budget.
- Reconcile expenditure statement month wise of each project duly signed by DAO/AG Office.
- PC-1 administrative approval of each ADP/Scheme.
- Vacant posts of the project employees along with first appointment upto date along with service record& method/process of hiring.
- Salary statement of the project employees along with first appointment upto date.
- List of item purchased by director Social Welfare and list of items donated (International donors NGO's), in case of purchase please provide quotations, advertisements and comparative bld analysis.
- List of Directors tenure of Social Welfare w-e-f 2008 to till now with specific period.
- Notification copies of DDOs issued by the administrative department to ADP Schemes/regular Projects.

(TIESTED



- Inspection report of divisional monitoring team and vigilarice committee team report and action taken upon them.
- Designated Bank account No. of DDOs along with bank statements to
- Assets details of the windup IDP's Project and assets details of Flood relevant period. Protection Centers and Assets details of closed ADP Projects from 2008
- Attendance Register of the project employees/regular staff. 2014
- List of Beneficiaries along with supportive documents i.e. application, NIC's, witnesses and payment made thereto etc.
- List of inventories / location/ Building status etc.
- Supporting Documents of Expenses incurred along with photocopies of cheques.
 - Details of amounts released from Finance Department.
- it is advised to ensure accuracy of submitted information, concealment of facts / misreporting will attract penalties under the provisions of section 32 of Khyber Pakhtunkhwa, Ehtesab Commission Act 2014.

(SARDAR ALI) CTING DIRECTOR INVESTIGATION TEL # 091-5622276 21/1/15

Copy for information and necessary action to the:-

- 1. PS to Additional Secretary Social Welfare Department Government of Khyber Pakhtunkhwa for Information and appropriate action.
- Child Protection Officer for prevision of relevant record.
- 4. District Officer Social Welfare Peshawar, Mardan, Charsadda and Swabi. 3. Manager Artificial Limb workshop Peshawar.
- Senior Planning Officer Social Welfare Department B.F Building Peshawar.

ACTING DIRECTOR INVESTIGATION

ATTESTED



KHYBER PAKHTUNKHWA Federal Tribunals Courts Complex, Phase-VII, Hayatabad, Peshawar

No:

Dated: <u>01/06/2016</u>

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REGISTRAR



KHYBER PAKHTUNKHWA Federal Tribunals Courts Complex, Phase-VII, Hayatabad, Peshawar

Dated: 25/05/2016

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Certified tha	t Mr. Zia ullah	pleaning offices
	· ·	attended
Ehtesab Court-II on 18-05-2016 in reference No. 03/2015 Ehtesab Commission vs. Tahiba Al: Next date of he	No. <u>03/2015</u> titled	
Ehtesab Commission	vs. Tahida Ali	Next date of hearing is
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KHYBER PAKHTUNKUWA

Federal Tribunals Courts Complex, Phase-VII, Hayatabasa

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SPECIAL EHTESAB COURTS KHYBER PAKHTUNKHWA

	Federal Tribunals Courts Co	implex, Phase-VII	, Hayatabad, Peshav	var	• •
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	SPECIAL KHYBER Federal Tribunals Court	PAKHT	UNKHW <i>A</i>		
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SPECIAL EHTESAB COURTS KHYBER PAKHTUNKHWA

128

Federal Tribunals Courts Complex, Phase-VII, Hayatabad, Peshawar

REGISTRAR

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بعدالت جناب جج اسپیشل احتساب عدالت نمبر ۱۱، فیز. 7، حیات آباد پشاور KPK Ehtesab Commission Act, 2014 אָקינענים. 03/2015



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Certified that Mr. Zia u	llah	planing	L Office	attended
Ehtesab Court-II on 11-05-2016	in refere	nce No. <u>03</u>	12015	titled
Ehtesab Commission vs. Tahi ka	<u>Ali</u>		Next date	of hearing is
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GOVERNMENT OF KHYBER PAKHTUNKHWA DIRECTORATE OF SOCIAL WELFARE, SPECIAL EDUCATION AND WOMEN EMPOWERMENT JAMRUD ROAD PESHAWAR.

No. Admn/2-8 /DSW/ 3610-12 Dated Peshawar the 2019 /2017

To

The Zia Ulläh Social Welfare Officer Peshawar.

ATTENDENCE OF IHTESAB COMMISSION ON 21-09-2017 AT 10:00AM. Subject: -

Please refer to subject noted above and to state that Deputy Prösecutor General Intesab Commission have inform that you present yourself on 10:00am in connection with enquiry pertaining to Tahira Ali.

You are therefore directed to attend commission office on date &

time mentioned above-please.

Assistant Director (Admn) Social Welfare, Spl: Edu: & WE Khyber Pakhtunkhwa

py for information to:

Deputy Prosecutor Intesab Commission Hayatabad Peshawar. PA to Director Social Welfare SE&WE Khyber Pakhtunkhwa.

Assistant Director (Admn) Social Welfqre, Spl: Edu: & WE Khyber Pakhtunkhwa



SPECIAL EHTESAB COURTS KHYBER PAKHTUNKHWA Federal Tribunals Courts Complex, Phase-VII, Hayatabad, Peshawar

No:	Dated: 25/05/2016
COURT ATTENDAN	Φ.
Certified that Mr. Zia U	Uah Khan Klauming
Officer Social Wolfare D	epatment, KPK, Perh. attended
Ehtesab Court-II on 25-05- 2016 in r	
Ehtesab Commission vs. Tahiva	Ali etc. Next date of hearing is
01-06-2016.	Jan 12 /5/16
	REGISTRAR Ehtesab Courts, Khyber Pakhlunkhwa Peshawar
WHYBER PAR	ESAB COURTS KHTUNKHWA x, Phase-VII, Hayatabad, Peshawar
No:	Dated: 08 / 06 / 2016
COURT ATTENDA	NCE CERTIFICATE
Certified that Mr. Zia ul	lah khan planning offices _attended
Ehtesab Court-II on 3-06-2016 i	n reference No. 03/2015 titled
Ehtesab Commission vs. Tahisa A	li etc. Next date of hearing is
15-08-2-16.	A

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SPECIAL EHTESAB COURTS KHYBER PAKHTUNKHWA

Federal Tribunals Courts Complex, Phase-VII, Hayatabad, Peshawar

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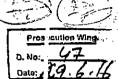
SPECIAL EHTESAB COURTS KHYBER PAKHTUNKHWA Federal Tribunals Courts Complex, Phase-VII, Hayatabad, Peshawar

Dated: <u>/8 /o5</u>/2016

COURT ATTENDANCE CERTIFICATE

Certified that Mr. Zia ullah pl	ganing offices
Ehtesab Court-II on 18-05-2016 in reference No.	-
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ورخواست اريفرينس فمبر

مرکارین م: طا پره علی

ندريد:

كومطلع باجائ كداية ساته ريكارو ورج من بتاري <u>طلع - 20 - 3 - 1 مدالت</u> للداخر

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SPECIAL EHTESAB COURTS KHYBER PAKHTUNKHWA ral Tribunals Courts Complex, Phase-VII, Hayatabad, Peshawar

Dated: 20/07/2016

COURT ATTENDANCE CERTIFICATE

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ورخواس داريفريش تمبر 03/2-015

مرکاریزی: طا پیره ملی

<u>ریکارڈ: مراہ متعلقہ ریکارڈ ساتھ لے آئم</u>



KHYBER PAKHTUNKHWA

al Tribunals Courts Complex, Phase-VII, Hayatabad, Peshawar

Dated: 20/07/2016

COURT ATTENDANCE CERTIFICATE

Certified that Mr. Zia ullah Ehtesab Court-II on 20-07-2016 in reference No. 03/2015 Ehtesab Commission vs. Tahira Ali Next date of hearing is 17-08-2016.

TIESIEU



GOVERNMENT OF KHYBER PAKHTUNKHWA DIRECTORATE OF SOCIAL WELFARE, SPECIAL EDUCATION AND WOMEN EMPOWERMENT JAMRUD ROAD PESHAWAR.

OFFICE ORDER.

No. DSW/Admn/ 2381-87 consequent upon the decision made in the minutes of Z- Folder Paper Purchase Committee held on 17-12-2015, the competent authority is pleased to constitute the "Proof Reading Committee of Braille Books at Lahore" comprising of the following:

- Mr. Zia Ullah (Planning Officer) Directorate of Social Welfare, Special Education & Women Empowerment Khyber Pakhtunkhwa).
- 2. Mr. Umar Zarin (Assistant Director, Devolve Institute) Directorate of Social Welfare, Special Education & Women Empowerment Pakhtunkhwa.
- 3. Mr. Zulfigar (Braille Teacher) Blind School GT Road Peshawar)
- 4. Mr. Israr Shah (Braille Teacher) Blind School GT road Peshawar.
- 5. Mr. Habib Ullah (Braille Teacher) Special Education Complex Hayatabad.
- 6. Mr. Kamal Yousaf (Braille Teacher) Special Education Hayatabad.

TORs:

The committee will visit Lahore alongwith representatives of Textbook Board Khyber Pakhtunkhwa and submit their recommendations / report after completion of the assigned activities/task to this Directorate of Social Welfare Special Education & Women Empowerment Khyber Pakhtunkhwa.

\$d/--

Deputy Director (Admn) Social Welfare, S.E & W.E Khyber Pakhtunkhwa

Copy for Information and necessary action to:-

- 1. Chairman Text Book Board Khyber Pakhtunkhwa Hayatabad Peshawar.
- 2. Section Officer.III Social Welfare, Special Education & Women Empowerment Department Khyber Pakhtunkwa.

Director Special Education Complex Hayatabad.

4. PS to Secretary, Social Welfare, Special Education Empowerment Department Khyber Pakhtunkwa.

5. District Officer Social Welfare, Special Education & Women Empowerment Department Khyber Pakhtunkwa.

6. PA to Director Social Welfare, Special Education & Women Empowerment Department Khyber Pakhtunkwa.

Officers Concerned.

ATTESTED Assistant Olivector (Admn)



GOVT. OF KHYBER PAKHTUNKHWA ZAKAT, USHR, SOCIAL WELFARE, SPECIAL EDU: & WOMEN EMPOWERMENT DEPARTMENT

NOTIFICATION

NO.SOIII(SWD)6-11/2017/622-31 The terms of Rule 32-sub-rule (1), (2) & (3) of the KPPRA Rules, 2014, the Competent Authority is pleased to constitute the following Purchase Committee for the purchase of raw material for the Artificial Limbs Workshop, Khyber Teaching Hospital Peshawar:-

Director. Chairman Social Welfare, Special Education & Women Emp; Khyber Pakhtunkhwa. Section Officer-III, Member Social Welfare Department. Deputy Director (Admn), Member Directorate of Social Welfare. Planning Officer, Member Directorate of Social Welfare. Manager Artificial Limbs Workshop, Member/Secretary Khyber Teaching Hospital Peshawar Assistant Director (B&A), Member :: Directorate of Social Welfare. Representative of Orthotics & Prosthesis Unit, Technical Member. Khyber Teaching Hospital Peshawar.

concerned field (depending on nature of items)

Co-opted Member

Dated Peshawar Ihe, 16th March, 2017

TOR of the Committee:-

8)

The committee shall carry out purchase process as per procurement rule, 2014 for floating, opening of tender and its finalization for purchase of raw material for the Artificial Limbs Workshop, Khyber Teaching flospital Peshawar.

r Endst<u>. Of even No. & date.</u> Sd/-

Secretary to Govt: of Khyber Pakhtunkhwa Social Welfare, Special Education & Women Empowerment Department.

Copy forwarded to:

- 1) Director, Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa.
- 2) Orthotics & Prosthesis Unit, Khyber Teaching Hospital Peshawar.

Any Co-opted Technical Member in the

- 3) Manager Artificial Limbs Workshop, Khyber Teaching Hospital Peshawar.
- 4) PS to Secretary, SW, SE & WE Deptt; Khyber Pakhtunkhwa.

5) All member of the Purchaser Countilles, C.R.K.

Social VIII 2 S

SECTION OFFICER III





GOVERNMENT OF KHYBER PAKHTUNKHWA (PROVINCIAL COUNCIL OF SOCIAL WELFARE) DIRECTORATE OF SOCIAL WELFARE, SPL: EDUCATION & WOMEN EMPOWERMENT, OPP: ISLAMIA COLLEGE JAMRUD ROAD, PESHAWAR

Dated Peshawar, the 19-08-20/6

The following Committee is hereby No. GA/PCSW/2015-16 constituted under the chair of Secretary, Provincial Council for Social Welfare (PCSW)

Member Assistant Director (B&A), Social Welfare/Treasurer PCSW 2. Mr. Ziaullah Khan, Planning Officer, Directorate of Social Welfare Member 3. Jehanzeb Khan, District Officer, Social Welfare Deptt: Peshawar Member 4. Muhammad Bashir Khan, Manager MR & PH, Peshawar Member Member 5. Arif Khan, Superintendent, Govt: Blind School (Male), Peshawar Member/Secretary

ToRs

6. Coordinator, PCSW

- The Inter Departmental Committee will examine and evaluate the Grant-in-Aid applications received in the Provincial Council for Social Welfare (PCSW).
- To submit sound recommendations for the approval of PCSW ii.
- The above exercise will be made within 15 days.

SW1 Secretary Director Provincial Council of Social Welfare Khyber Pakhtunkhwa

Copy to:

PS to Minister, Social Welfare, Spl: Edu: & W.E Deptt/President PCSW, Khyber Pakhtunkhwa.

PS to Secretary, Social Welfare, Spl: Edu: & W.E Deptt: Khyber Pakhtunkhwa. All the District Officers, Social Welfare Department, Khyber Pakhtunkhwa.

> Director SW / Secretary Provincial Council of Social Welfare Knyber Pakhtunkhwa

FESTE



GOVERNMENT OF KHYBER PAKHTUNKHWA DIRECTORATE OF SOCIAL WELFARE, SPECIAL EDUCATION AND WOMEN EMPOWERMENT JAMRUD ROAD

Dated:- 101 / / 12016.

OFFICE ORDER.

No.Admn-2-8/DSW-KC 1463-66 The competent authority is pleased to constitute the Store Affairs Streamlining Committee comprising of the following officers.

1. Mst: Syda Nudrat Deputy Director (Admn)

Chairman

2. Mr.Qayyum Khan Assistant Director (Admn)

Member

Mr.Ziauliah Khan Planning Officer (PO)

Member

4. Mr.Rashid (Naib Qasid)

5. Mr.Asif Ullah (Naib Qasid)

6. Any other official required by the committee.

TORs:

Physical verification and documentation of all store items.

Specification of items to be allotted to special education institutes and industrial training centers.

Detail of store items to be recommended the auction.

The committee shall accomplish the task/within seven days.

Director Social Welfare SES WE Khyber Pakhtunkhwa

Copy forwarded to:

1. PA to Director Social Welfare, Special Education & Empowerment Department Khyber Pakhtunkhwa.

2. PA to Deputy Director Social Welfare, Special Education & Women Empowerment Department Khyber Pakhtunkhwa.

3. Planning Officer, Directorate of Social Welfare SE & WE Kimber Pakhtunkhwa.

4. Naib Qasids.

Note fi catari file ller

14/06/2016

Social-Welfore SE& WE Khyber Pakhlunkhwa





Dated: 10/9/2016

OFFICE ORDER.

No. DSW/Admn/ <u>2381-87</u> consequent upon the decision made in the minutes of Z- Folder Paper Purchase Committee held on 17-12-2015, the competent authority is pleased to constitute the "Proof Reading Committee of Braille Books at Lahore" comprising of the following:

- Mr. Zia Ullah (Planning Officer): Directorate of Social Welfare, Special Education & Women Empowerment Khyber Pakhtunkhwa).
- 2. Mr. Umar Zarin (Assistant Director, Devolve Institute) Directorate of Social Welfare, Special Education & Women Empowerment Khyber Pakhtunkhwa.
- 3. Mr. Zülfigar (Braille Teacher) Blind School GT Road Peshawar)
- 4. Mr. Israr Shah (Braille Teacher) Blind School GT road Peshawar.
- 5. Mr. Habib Ullah (Braille Teacher) Special Education Complex Hayalabad.
- 6. Mr. Kamal Yousaf (Braille Teacher) Special Education Complex Hayatabad.

TORs:

The committee will visit Lahore alongwith representatives of Textbook Board Khyber Pakhtunkhwa and submit their recommendations / report after completion of the assigned activities/task to this Directorate of Social Welfare Special Education & Women Empowerment Khyber Pakhtunkhwa.

Sd/--Deputy Director (Admn) Social Welfare, S.E & W.E Khyber Pakhtunkhwa

Copy for information and necessary action to:-

- 1. Chairman Text Book Board Khyber Pakhtunkhwa Hayatabad Peshawar.
- 2. Section Officer.III Social Welfare, Special Education & Women Empowerment Department Khyber Pakhtunkwa.
- 3. Director Special Education Complex Hayatabad.
- 4. PS to Secretary, Social Welfare, Special Education & Women Empowerment Department Khyber Pakhtunkwa.
- 5. District Officer Social Welfare, Special Education & Women Empowerment Department Khyber Pakhtunkwa.
- 6. PA to Director Social Welfare, Special Education & Women Empowerment Department Khyber Pakhtunkwa.

Officers Concerned.

Assistant Director (Admn)



GOVERNMENT OF KHYSER PAKHTUNKHWA ZAKAT, USHR, SC CIAL WELFARE, SPECIAL EDUCATION & WOMEN EMPOWERMENT DEPARTMENT

Dated Peshawar, the 16th May, 2017

NOTIFICATION:

No: SO-II(SWD)/1-38/PF/PC 2183-2233 On the recommendations of Provincial Selection Board, the competent authority is pleased to promote Mr. Muhammad Basheer Khan, Assistant Director (BS-18 Personal) to the post of Deputy Director (BS-18), Directorate of Social Welfare, Special Education & Women Empowerment on regular basis with immediate effect:

- O2. The officer on promotion will remain on probation till retirement in terms of Section 6(2) of Khyber Pakhtunkhwa Civil Servant Act, 1973 read with Rule 15(1) of Khyber Pakhtunkhwa Civil Servants (Appointment, Promotion & Transfer) Rules 1989.
- 03. Consequent upon above the following postings / transfers are hereby made with immediate effect in the best public interest.

S. No	Name of Officer with Designation and BPS	From	То
01	Mr. Muhammad Basheer Khan Deputy Director (BS-18)	Manager, Special Education Center for Mentally Retarded Children Peshawar	Deputy Director-I, Directorate of Social Welfare vice S. No. 02 (On Promotion)
02	Mst. Robina Riaz Social Welfare Officer (B S-18-Personal)	Deputy Director-I Directorate of Social Welfare	Welfare, Special Education & Women Empowerment Department
03	Mr. Zia Ullah, Planning Officer (BS-17)	Welfare	Vice S.No: 04
04	Mr. Khizar Hayat, Social Welfare Officer (BS-17)	Social Welfare Office Peshawar	Social Welfare Vice S.No. 03
05	Mr. Saqib Habib, Social Welfare Officer (BS-17)		il



Secretary to Govt of Khyber Pakhtunkhwa Social Welfare, Special Education & Women Empowerment Department

Sd-



ndst: of Even No. & Date:chy is forwarded to the:

- 1. Additional Chief Secretary, P&D Department Khyber Pakhtunkhwa.
- 2. Senior Member Board of Revenue, Khyber Pakhtunkhwa.
- 3. Additional Chief Secretary, (FATA), FATA Secretariat Khyber Pakhtunkhwa.
- 4. Accountant General, Khyber Pakhtunkhwa
- 5. All Administrative Secretaries, in Khyber Pakhtunkhwa. 6. Principal Secretary to Governor Khyber Pakhtunkhwa
- Principal Secretary to Chief Minister Khyber Pakhtunkhwa.
- 8. All Divisional Commissioners in Khyber Pakhtunkhwa.
- 9. Director Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa.
- 10. Controller, Government Printing Press Peshawar.
- 11. Officers concerned.
- 12. Deputy Director MIC Cell Social Welfare, Special Education & Women Empowerment Department.
- 13. Section Officer VI, Social Welfare, Special Education & Women Empowerment Department.
- 14. Section Officer (General) Social Welfare, Special Education & Women Empowerment Department.
- 15. PS to Chief Secretary, Khyber Pakhtunkhwa.
- 16.PS to Secretary Social Welfare, Special Education & Women Empowerment Department Peshawar.
- 17. Junior Scale Stenographer to Section Officer-II, Social Welfare, Special Education & Women Empowerment Department Peshawar.

142



Government of Khyber Pakhtunkhwa
Directorate of Social Welfare, Special Education and
Women Empowerment Januard Road Peshawar,

Dated Peshawar the 6/6/2017

RELIEVING ORDER

No. E-2/166/DSWI ______. Consequent upon his transfer Notification No.SO-II (SWD)/I-38/PF/PC/2183-2233 dated 16-5-2017 Mr. Zin ullah Khan Planning Officer BPS-17 is hereby relieved today on 06-6-2017 (A.N) and he is directed to report for the duty at his new posting station immediately. No TA DA is admissible.

Social Welfare, Salibial Education and Women Empowerachi, Knyber Pakhtunkhwa

Copy forwarded to:

- 1- Accountant General Khyber Pakhtunkhwa Peshawar.
- 2- PS to Secretary, Social Welfare, Special Education & Women Empowerment Khyber Pakhtunkhwa.
- Section Officer-II Social Welfare Peshawar.
- 4 District officer, Social Welfare Peshawar.
- 5- Assistant Director B&A, & Admn.
- 6- PA to Director Social Welfare Khyber Pakhtunkhwa.
- 7- The officer concerned.

Assistant Director (Estab)



WORK VYGLI-ARE, SPECIAL EDUCATION & WOMEN EMPOWERMENT DEPARTMENT,

DALAZAK ROAD, YOUSAFADAD PUL. ALAMGIR BAGH ROAD,

DISTRICT GOVERNMENT, PESHAWAR. Рн II 9331700, Вмля. Ары, вировіничан@gmall com

DATED PESHAWAR THE 07-06-2017.

Te.

The District Officer, Social Welfare Department, Peshawar.

Subject: - CHARGE ASSUMPTION REPORT.

In pursuance of the Notification No. SO-II(SWD)/1-38/PF/PC/2183-2233 dated 16-05-2017(Copy attached). The Director, Social Welfare, Special Education and Women Empowerment Khyber Pakhtunkhwa relieved me vide Order No. E-2/166/DSW/455-61 dated 06-06-2017 (A.N) (Copy attached). I relinquish my charge on the same date i.e. 06-06-2017(F.N) (Copy attached).

I assumed my charge report on 07-06-2017 (A.N) with conditionality on subject to the disposal of my service appeal to the Chief Secretary, Khyber Pakhtunkhwa regarding transfer of absolutely against the posting/transfer policy on 22-05-2017 (Copy attached).

> (ZIA ULLAH KHAN) SOCIAL WELFARE, OFFICER. SOCIAL WELFARE DEPARTMENT PESHAWAR.

Endst: Even No and date:

Copy for information to the:-

1. The Accountant General, Khyber Pakhtunkhwa, Peshawar.

2. PSO to Chief Secretary, Khyber Pakhtunkhwa (appeal is quoted above).

3. PS to Additional Chief Secretary, Khyber Pakhtunkhwa. (appeal is quoted above).

4. PS to Secretary, Social Welfare Department Khyber Pakhtunkhwa.

5. PA to Director, Social Welfare, Special Education and Women Empowerment Peshawar.

SOCIAL WELFARE, OFFICER. SOCIAL WELFARE DEPARTMENT PESHAWAR.



Subject, Minuted of the macking Purchase commentee held on so al at 11:00 am in the Directorate of Freint million The approved minuted reuned from Manages ARIN Perhowas which as duly Seigned by the ordessigned as desired. Being member of two Purchase Committee one thing which clasming that in minuted graded the KPPRA act soir that only one biddles can also be consider when the Tendes is floated fee Second Time like in case of emergency i.e fload, earthquaketh occured. It is further added here That when KPPRA Act 2012 Nevised (null & mide) total 2014/2015 KPPAA rules establishedt white exists. in case & ARLW no emergency Situation is brust rother function of The workshop dentiful / Pastrial, because the Production Plant had been Packed up



DIRECTORATE OF SOCIAL WELFARE, SHE CALL FOR A FORE OF SOCIAL WELFARE, SHE CALL FOR A FORE OF THE WAY OF THE WA

the Sarai in 1997 during Financial Years. 16-1. Practically Manchinery is not in Production While The tender has been floated/ accepted for the current F. Y 2018-19 amounting Rs. 10.00 million which has been released quasterely Rs. 2.50 million and chas being matured during claseing years as he Previous bitter Practice of is misuse and blocked of Prexious Public money. Furthermore, the revision of The budget and the amount released for the center last not It is in the best interest of The Workshop/disabled/Public Service instead incursing of expenditure on Purchase of Raw material which has In economie use of Public encheques/ money the Psienty may be given to

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ATTESTED

installation/functional Sleeties of the

Plant and the Same amount many

be spont on installation and hep la cement of the existing out dated Machinery by Multi functional Plant which is the dire need of the date. DD (Admin) / aut Director (SW) P.D 03/05/1019 as dieted by the Pardioce Comittee Chairmans Sypned and lossar Yara No. 36-38/N As directed the documents howfold from 6A. Single bid in goods. The Soughe bid in goods may be considered if it meets the exalvation criterie. expulsed in adustrilenent of bid Solicitation documents and as not in conflict with the Act,



luse rules, regulations, as Policy of Gorcessment for the Time being inforce. The single band Shall be in conformety with the best exclusted bid. The Procuring entity Shall make a decision with due diligence (Struggle, effacts) and in the light of Section 3 of the Act, is at (FIA).

Section 3 of the Act 2012-

General Principle of Patalia Portion

All Public Procusement Shall conducted in Such a manuel as Provided in this act, rules and regulations made under this reit and shall Promote the Principles of

transparency, economy, value for money. (Conglaint) handling is at (F/B)

DD(Jamn)/ Touche office one bedde it 11/16 states by The diring

1.40 m 8-5-19 rat 11.40 lo no mil - OK, And: Please. heller Eigned and issued to A. P (13404) to Provide regulate of formation of Notions tendes en daled 17/8/2019. 17/8/2019.

1308-11



GOVERNMENT OF KHYBER PAKHTUNKHWA ZAKAT, USHR, SOCIAL WELFARE SPECIAL EDUCATION & WOMEN EMPOWERMENT DEPARTMENT

No. KC/SWD/KP/MIS-Inquiry/Zia Ullah/2016

Dated Peshawar, the 18th July, 2016

Mr. Zia Ullah Khan, Planning Officer,

Directorate of Social Welfare, Khyber Pakhtunkhwa.

Subject:-

INQUIRY.

The undersigned has been nominated as Inquiry Officer to conduct fact finding Inquiry regarding your involvement in laps of funds during financial year 2013-14 and 2015-16 in Artificial Limbs Workshop, your non-attendance in the opening of tenders being member of purchase committee and your willful absence from duty and misbehavior with benior officers (order copy enclosed).

You are therefore directed to submit your defense in writing by 36 07-2016. You are also advised to state whether you want personal hearing or otherwise.

> (Iltaf Hussain) Inquiry Officer

Endst of Even No. & date:

Copy forwarded for information to:-

4.3

1. Director Social Welfare, Directorate of Social Welfare Khyber Pakhtunkhwa

PS to Secretary, Zakat, Ushr, Social Welfare, Special Education and Women

PA to Additional Secretary Social Welfare, Special Education and Women Empowerment Department.

(Inquiry Officer)

TESTED



TO BE SUBSTITUTED ON THE SAME No. & Date



GOVERNMENT OF KHYBER PAKHTUNKHWA ZAKAT, USHR, SOCIAL WELFARE, SPECIAL EDUCATION & WOMEN EMPOWERMENT DEPARTMENT

Dated Peshawar the 26th June, 2016

NOTIFICATION:

NO.SOII/SWD/1-112/2012/KC/PF/449 - 52 The competent authority has been pleased to nominate Mr. Altaf Hussain, Deputy Director. MIS to conduct fact finding enquiry against planning officer, Mit Zia Ulian Khan, Directorate of Social Welfare regarding his involvement in laps of funds during financial year 2013-14 and 2015-16 in Artificial Limbs Workshop, his non attendance in the opening of tenders being member of purchase committee, his wilful absence from duty and misbehaviour with senior officers.

2. The enquiry Officer shall submit report to competent authority within 15 days positively.

Sd/-Secretary to Government of Khyber Pakatankhwa Zakat, Ushr, Social Welfare, Special Education & Women Empowerment Department

Endst: of Even No. & Date:-

Copy is forwarded for information to: -

- 1. Mr. Altaf Hussain, Deputy Director. MIS (Section) Social Welfare, Special Education & Women Empowerment Department.
- 2. Director, Social Welfare, Special Education & Women Empowerment Department with the request to nominate a well conversant officer to assist the Enquiry Officer and provide him all the relevant record.
- 3. PS to Secretary Zakat Ushr, and Social Welfare Special Education & Women Empowerment, Department Khyber Pakhtunkhwa.
- 4. PA to Additional Secretary, Social Welfare, Special Education & Women Empowerment, Peshawar Khyber Pakhtunkhwa.

For Section Officer-II

MOST IMMEDIATE



GOVERNMENT OF KHYBER PAKHTUNKHWA DIRECTORATE OF SOCIAL WELFARE SPECIAL EDUCATION & WOMEN EMPOWERMENT No: DSW/PO/KC/1-21/Personal File/2016-17/ 1.636-38

Dated Peshawar the, 26.07.2016

То

(Inginy opius) The Deputy Director (MIS), Social Welfare, Special Education &, Women Empowerment Khyber Pakhtunkhwa.

INQUIRY. Subject: -

No.SO-II/SWD/1-112/2012/KC/PF/449-52 Notification According 26-06-2016 and With reference to your letter No.KC/SWD/KP/MIS-Inquiry/Ziaullah/2016/1308-11 dated 18-07-2016 on the subject noted above and to convey the para wise reply along with supportive documents as under below.

1. Involvement in laps of funds of Artificial Limbs Workshop at Khyber Teaching Hospital Peshawar during F.Y 2013-14.

Although the centre is in regular side and as per job description of planning officer have no concern with the purchases of Raw Material of ALW. But however, the Social Welfare Department notified the undersigned as a member during FY 2013-14 properly attended the purchase committee meetings to be held on 06.05.2014(Minutes Copy attached)

Meanwhile the Ehtesab Commission Khyber Pakhtunkhwa established and issued letter to Administrative Secretary, (SWD) for the provision of information/record of the various schemes, in which the Manager, ALW were involved in two ADP Schemes (Half Way House Hayatabad Peshawar & Working Women Hostel Peshawar) including Artifical Limb Workshop (Copy attached), consequently, Director(SW) and Manager,(ALW) decided to surrender the amount letter issued separately(Copies attached)

2. Involvement in laps of funds of Artificial Limbs Workshop at Khyber Teaching Hospital Peshawar during 2014-15

Meetings of purchase committee held on 27.01.2015 & 22.04.2016 respectively and the undersigned were busy in another ADP Schemes meetings (Approved Minutes copy attached). Which clearly means that the undersigned had not even attended the meetings, how it is possible that merely a member of purchase committee for the involvement of laps of funds?

3. Non-Attendance in opening of tender of ALW during FY 2015-16.

The present Director(SW) issued letter to Secretary,(SWD) with the directive of Manager, ALW request that Purchase committee may be notified comprising the following members on dated 07.03.2016 (Copies attached).

In this connection meeting Purchase committee of Raw Material held on 08.04.2016, the undersigned attended the meeting (Minutes Copy attached).

During the last meeting held on 20.05.2016 the undersigned wrote an application for casual leave for Medical emergency of a close relative one day before, for which the Director(SW) regretted and sent back through Diary/Register with special messenger then on next day the undersigned availed the leave.

The present Director(SW) imposing the pre-design decisions on his subordinates through different pressures indiscriminately an honest and rule mined officers as he exercised in instant case of purchase of Raw Material tender of ALW of a tune of amount Rs.10.00(Million)

While in the case of Purchase of 2015-16 the purchases have been approved by the DDO, Principal Account Officer and Chairman of the purchase committee and no lapses of funds have been made so far.

It is stated that under GFR Rules 2014 and delegation of financial power it is the wholly solely responsibility of DDO, Principal Accounts Officer and Chairman of the purchase committee for mis appropriation or irregularities for the current budget not the Planning Officer (Being a member).

It is further stated in previous two years tenders has irritated the issue of lapsing of funds was rightly and in time returned to the Finance Department in the best interest of the public service.

4. Mis behavior with Senior Officers.

The undersigned have been appointed since 16.01.1998 and throughout my service carrier my conduct up to the mark and satisfactory with whom I worked in my service period. No explanation has been served due to mis behivour.

It is therefore, requested that I may be exonerated from the charge frame on the basis of malafide intension please.

(ZÍA ULLAH KHAN

PLANNING OFFICER

DIRECTORATE OF SOCIAL WELFARE
KHYBER PAKHTUNKHWA

Endst: Even No. & date

Copy for information and necessary action to the:-

1. PS to Secretary, Social Welfare, Special Education and Women Empowerment Department Khyber Pakhtunkhwa.

2. PA to Additional Secretary, Social Welfare, Special Education and Women Empowerment Khyber Pakhtunkhwa.

ATTESTED

PLANNING OFFICER





GOVERNMENT OF KHYBER PAKHTUNKHWA

DIRECTORATE OF SOCIAL WELFARE, SPECIAL EDUCATION & WOMEN EMPOWERMENT, KHYBER PAKHTUNKHWA, OPP: ISLAMIA COLLEGE GATE, JAMRUD ROAD, PESHAWAR.

NO.DSW/B&A/4-30/ 2644-47

DATED PESHAWAR THE 67 MAY. 2014

Τo,

- The Deputy Secretary (Admn), Social Welfare, Special Education & Women Empowerment Department, Khyber Pakhtunkhwa.
- 2. The Manager,
 Artificial Limbs Workshop,
 Peshawar.
- The Planning Officer,
 Directorate of Social Welfare, Special Education
 Women Empowerment, KPK.

Subject: - MINUTES OF THE MEETING OF PURCHASE COMMITTEE HELD ON 06-05-2014 UNDER THE CHAIRMANSHIP OF DIRECTOR, SOCIAL WELFARE, KHYBER PAKHTUNKHWA.

I am directed to refer to the subject cited above and to enclose herewith a copy of subject minutes of the meeting for information and further necessary action at your end.

This issues with the approval of the competent authority.

Enclose: As Above

ASSISTANT DIRECTOR (B&A)
SOCIAL WELFARE, SPL: EDUCATION &
WOMEN EMPOWERMENT, KPK

Copy forwarded to:-

- PS to Special Assistant to Chief Minister for Social Welfare, Special Education & Women Empowerment Department, Khyber Pakhtunkhwa.
- 2. PS to Secretary to Govt: of Khyber Pakhtunkhwa, Social Welfare, Special Education & Women Empowerment Department, Peshawar,

to Director, Social Welfare, Special Education & Women Empowerment, Khyber rikhwa.



Assistant Director (B&A)
SOCIAL WELFARE, SPL: EDUCATION &
WOMEN EMPOWERMENT, KPK

MINUTES OF THE MEETING OF PURCHASE COMMITTEE HELD ON 06-05-2014 AT 02:00 PM UNDER THE CHAIRMANSHIP OF DIRECTOR, SOCIAL WELFARE, SPECIAL EDUCATION & WOMEN EMPOWERMENT, KHYBER PAKHTUNKHWA

A meeting of Purchase Committee was held on 06-05-2014 at 02:00 PM under the Chairmanship of Mr. Motasim Billah Shah, Director, Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa (list of the participants is attached).

The meeting started with recitation of the Holy verses. At the outset of the meeting, the Chair welcomed the participants. Initiating the discussion, the Director, Social Welfare, KPK informed the meeting that after proper advertisement in the newspapers for the 2nd time, tenders were opened on 17th & 18th March, 2014 for purchase of Machinery & Equipments and Raw Material for Artificial Limbs Workshop, Khyber Teaching Hospital, Peshawar during the current financial year 2013-14. Total 08 bids (05 for Raw Material and 03 for Machinery & Equipments) were received and after thorough examination of the bids, in the presence of the bidders and the committee members, the rates offered by M/s Standard Supply Agency, Peshawar and M/s S.N. Enterprises, Peshawar were found lowest and responsive for purchase of raw material and M/s A.H. Sons, Karachi for purchase of Machinery & Equipments as lowest bidder.

As per consensus of the Purchase Committee, an evaluation/technical committee was constituted/notified for detailed evaluation of tenders received from different bidders as per provision of the procurement rules. However, on the request of the Deputy Secretary (Admn) Zakat, Usher, Social Welfare, Special Education & Women Empowerment Department, Khyber Pakhtunkhwa, the committee constituted earlier on 19-03-2014 was re-constituted on 28-03-2014, replacing the Deputy Secretary (Admn) as Chairman of the Evaluation Committee by Deputy Director (Admn), Directorate of Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa. The Evaluation Committee submitted its report on 28-04-2014. In order to further ensure transparency and fairness an Exclusive Technical Committee was constituted with the approval of competent authority for undertaking market evaluation of Raw Material and

The forum was informed that the raw materials and tools used in the Artificial Limbs Machinery & Equipments. Workshop, Peshawar were of technical nature and were not available in the general local markets which could be checked easily for the purpose of their prices and nature. Only limited suppliers/dealers/manufacturers are engaged in this job throughout the country. However, all possible efforts were made to avoid any loss to the public exchequer. Cont: At Page No.2

THE REPORT OF THE PARTY OF THE





The Technical Committee visited Lahore, Falsalabad and Multan for market-

evaluation. A comparison was made with the market report of the Technical Committee. The: members of the technical committee informed the forum that they visited different markets to ensure proper market assessment and comparison. The forum was also informed that extensive exercise was carried out to check the existing stock of raw material and condition of Machinery & Equipments of Artificial Limbs Workshop, Peshawar to avoid un-necessary purchases and wastage of public money. The Secretary, Social Welfare and the Director, Social Welfare, KPK personally. examined the store of the workshop to avoid un-necessary purchases. The forum was informed that as per rules Machinery & Equipments cannot be purchased until and unless the existing ones are declared unserviceable and condemned by the competent authority under the Delegation of Powers under the Financial Rules and Powers of Re-appropriation Rules 2001. Similarly, the Raw Material cannot be purchased merely because funds are available and that the lapse of funds could be avoided under General Financial Rules. It was further informed that as a result of thorough exercise it became crystal clear that sufficient stock of Raw Material was available in the Artificial Limbs Workshop, Peshawar, hence purchase of 105 items costing to Rs.90,00,000/- was not justified, and as a result of sufficient stock position, the items were reduced only to 45 Items costing to Rs.32,43,000/- (Annexure A) on the basis of lowest rates quoted by M/s Standard Supply Agency, Peshawar & M/s S.N. Enterprises, Peshawar as per comparative statement Annexure B. Similarly, 07 items were recommended for purchase and tools and equipments out of 22 from the lowest bidder.

DECISION

A. RAW MATERIAL

- The Purchase Committee unanimously recommended purchase of raw material 1. of only 45 items costing to Rs.32,43,000/- (Annexure A) from the lowest bidders.
- The Manager, Artificial Limbs Workshop, Peshawar shall surrender unspent balance amount of Rs.57,57,000/- to the Finance Department, Khyber Pakhtunkhwa under intimation to this Directorate as well as Administrative Department, Khyber Pakhtunkhwa well before the closure of financial year 2013-14.







- The Manager, Artificial Limbs Workshop, Peshawar on receipt of Raw Material by suppliers shall ensure inspection by the Technical Committee and take the raw material in stock register.
- The Manager, Artificial Limbs Workshop, Peshawar shall ensure through its technical staff the quality and quantity of raw material and shall furnish a certificate of quality and quantity control to this Directorate.
- The Manager, Artificial Limbs Workshop, Peshawar shall place proper work order under proper agreement with approved suppliers with proper terms and conditions and timely supply of quality raw material without any damage from successful bidders and to retain their CDRs till full delivery of raw material and release the CDR. of unsuccessful bidders.
- The Manager, Artificial Limbs Workshop, Peshawar will ensure deduction of Taxes/duties from bills as per prevalling rules.

B. MACHINERY & EQUIPMENTS

1. The committee approved purchase of the following items Tools & Accessories from the lowest bidder i.e. M/s A.H. Sons, Karachi as per specification given in the comparative statement.

an' La Assessarias	Otv	Unit Rate	Total Amount
Name of Tools & Accessories			Rs.66,560/-
Fridge (Double Door)			Rs 98,410/-
Leather Sewing Machine (Local)			Rs.15,700/-
Cantilever Action and Cutting	01	Rs.15,/00/-	K2.13,700/-
Dies (Mire Cutting (Imported)			
Pilets/ Wife Cataly (Imported)	05	Rs.24,100/-	Rs.120,500/-
Half Moon Knile (Imported)	03		Rs.123,900/-
Conical Cutter (Imported)			Rs.58,500/-
Leather Cutter (Imported)	+	0. 170 200/-	
Hot Air Gun "Triac" (Imported)	101	RS.129,200/	Rs.612,770
	Name of Tools & Accessories Fridge (Double Door) Leather Sewing Machine (Local) Cantilever Action and Cutting Pliers/Wire Cutting (Imported) Half Moon Knife (Imported) Conical Cutter (Imported) Leather Cutter (Imported) Hot Air Gun "Triac" (Imported)	Fridge (Double Door) 01 Leather Sewing Machine (Local) 01 Cantilever Action and Cutting 01 Pliers/Wire Cutting (Imported) 05 Conical Cutter (Imported) 03 Leather Cutter (Imported) 05	Fridge (Double Door) 01 Rs.66,560/- Leather Sewing Machine (Local) 01 Rs.98,410/- Cantilever Action and Cutting 01 Rs.15,700/- Pliers/Wire Cutting (Imported) 05 Rs.24,100/- Half Moon Knife (Imported) 03 Rs.41,300/- Leather Cutter (Imported) 05 Rs.11,700/-

- 2. The Manager Artificial Limbs Workshop, Peshawar shall surrender the remaining amount i.e. Rs.63,87,230/- to the Finance Department, KPK with the request to reallocate the amount for purchase of Machinery & Equipments during the upcoming financial year 2014-15.
- The Manager, Artificial Limbs Workshop, Peshawar will ensure deduction of Taxes/duties from bill as per prevailing rules.

Cont: At Page No.4





4. The Manager, Artificial Limbs Workshop, Peshawar shall start process of technical evaluation of existing Machinery & Equipments right from now as per procedure and rules for replacement of existing Machinery & Equipments during the financial year 2014-15.

The meeting ended with the vote of thanks from the Chair.

ATTESTED

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ATTENDANCE SHEET

MEETING OF PURCHASE COMMITTEE HELD ON 06-05-2014

	to start	Designation	ignature
.No	Name of Officer/Official	Designation	
<u> </u>	MRS Tahua Ale	Manager, And Triginale	A
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3	G. Harry	ADRIA	(7)
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GOVERNMENT OF KHYBER PAKHTUNKHWA SOCIAL SERVICES FOR PHYSICALLY HANDICAPPED ARTIFICIAL LIMBS WORKSHOP KHYBER HOSPITAL PESHAWAR.

> NO ALW (SW)/V-1/ 0133 Dated Peshawar, the 26-5

To,

The Director,

Social Welfare,

Special Education & Women Empowerment,

Khyber Pakhtunkhwa Peshawar

Subject: -

SAVING/SURRENDER DURING CURRENT FINANCIAL YEAR 2013-14

It is stated that a sum of Rs:-160/- Million was allocated by the Government of Khyber Pakhtunkhwa Finance Department for the purchase of Raw material and machinery Tools, Equipment during the current financial year 2013-14.

As per minutes of Purchase Committee decision (Copy attached) a sum of Rs: - 5,470,000/- under the head A03942-Cost of Other Store and Rs:-5,224,500/- under the head A09601-Plant & machinery as unspent balance is hereby surrender to the Government.

It is therefore requested to approach the Finance Department for accepting the above mentioned saving within the revised estimate and same may be reallocated in the next financial budget estimate 2014-15 under the D.D.O. Code PR-4361 Artificial Limbs

MANAGER

ARTIFICIAL LIMBSWORKSHOP KHYBER HOSPITALPESHAWAR.

Copy in advance to:-

The Accountant General Khyber Pakhtunkhwa Peshawar

The Budget Officer-XII Finance Department Peshawar.
The Section Officer-III (B&A) Social Welfare Special Education

Women Empowerment Khyber Pakhtunkhwa Peshawar.

MANAGER ARTIFICIAL LIMBS WORKSHOP KHYBER HOSPITAL PESHAWAR.

425,014.



MINUTES OF THE MEETING OF PURCHASE COMMITTEE HELD ON 06-05-2014 AT 02:00 PM UNDER THE CHAIRMANSHIP OF DIRECTOR, SOCIAL WELFARE, SPECIAL EDUCATION & WOMEN EMPOWERMENT, KHYBER PAKHTUNKHWA

A meeting of Purchase Committee was held on 06-05-2014 at 02:00 PM under the Chairmanship of Mr. Motasim Billah Shah, Director, Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa (list of the participants is attached).

The meeting started with recitation of the Holy verses. At the outset of the meeting, the Chair welcomed the participants. Initiating the discussion, the Director, Social Welfare, KPK informed the meeting that after proper advertisemen: in the newspapers for the 2nd time, tenders were opened on 17th & 18th March, 2014 for purchase of Machinery & Equipments and Raw Material for Artificial Limbs Workshop, Khyber Teaching Hospital, Peshawar during the current financial year 2013-14. Total 08 bids (05 for Raw Material and 03 for Machinery & Equipments) were received and after thorough examination of the bids in the presence of the bidders and the committee members, the rates offered by M/s Standard Supply Agency, Peshawar and M/S S.N. Enterprises, Peshawar were found lowest and responsive for purchase of raw material and M/s A.H. Sons, Karachi for purchase of Machinery & Equipments as lowest bidder.

As per consensus of the Purchase Committee, an evaluation/technical committee was constituted/notified for detailed evaluation of tenders received from different bidders as per provision of the procurement rules. However, on the request of the Deputy Secretary (Admn) Zakat, Usher, Social Welfare, Special Education & Women Empowerment Department, Khyber Pakhtunkhwa, the committee constituted earlier on 19-03-2014 was re-constituted on 28-03-2014, replacing the Deputy Secretary (Admn) as Chairman of the Evaluation Committee by Deputy Director (Admn), Directorate of Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa. The Evaluation Committee submitted its report on 28-04-2014. In order to further ensure transparency and fairness an Exclusive Technical Committee was constituted with the approval of competent authority for undertaking market evaluation of Raw Material and Machinery & Equipments.

 $_{
m i}$ The forum was informed that the raw materials and tools used in the Artificial Limbs Workshop, Peshawar were of technical nature and were not available in the general local markets which could be checked easily for the purpose of their prices and nature. Only limited suppliers/dealers/manufacturers are engaged in this job throughout the country. However, all possible efforts were made to avoid any loss to the public exchequer.

Cont: At Page No.2



The Technical Committee visited Lahore, Faisalabad and Multan for market evaluation. A comparison was made with the market report of the Technical Committee The members of the technical committee informed the forum that they visited different markets to ensure proper market assessment and comparison. The forum was also informed that extensive exercise was carried out to check the existing stock of raw material and condition of Machinery & Equipments of Artificial Limbs Workshop, Peshawar to avoid un-necessary purchases and wastage of public money. The Secretary, Social Welfare and the Director, Social Welfare, KPK-personally. examined the store of the workshop to avoid un-necessary purchases. The forum was informed that as per rules Machinery & Equipments cannot be purchased until and unless the existing ones are declared unserviceable and condemned by the competent authority under the Delegation of Powers under the Financial Rules and Powers of Re-appropriation Rules 2001. Similarly, the Raw Material cannot be purchased merely because funds are available and that the lapse of funds could be avoided under General Financial Rules. It was further informed that as a result of thorough exercise; became crystal clear that sufficient stock of Raw Material was available in the Artificial Limbs Workshop, Peshawar, hence purchase of 105 items costing to Rs.90 00.000/- was not justified, and as a result of sufficient stock position, the items were reduced only to 45 items costing to Rs.32,43,000/- (Annexure A) on the basis of lowest rates quoted by M/s Standard Supply Agency, Peshawar & M/s S.N. Enterprises, Peshawar as per comparative statement Annexure B. Similarly, 07 items were recommended for purchase and tools and equipments out of 72 from the lawest bidder.

DECISION

A. RAW MATERIAL

- The Purchase Committee unanimously recommended purchase of raw material of only 45 items costing to Rs.32,43,000/- (Annexure A) from the lowest bidders.
 - The Manager, Artificial Limbs Workshop, Peshawar shall surrender unspent balance amount of Rs.57,57,000/- to the Finance Department, Khyber Pakhtunkhwa under intimation to this Directoratei as well as Administrative Department, Khyber Pakhtunkhwa well before the closure of financial year 2013-14.

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THE REPORT OF THE PERSON OF TH



- The Manager, Artificial Limbs Workshop, Peshawar on receipt of Raw Material by suppliers shall ensure inspection by the Technical Committee and take the raw material in stock register.
- 4. The Manager, Artificial Limbs Workshop, Peshawar shall ensure through its technical staff the quality and quantity of raw material and shall furnish a certificate of quality and quantity control to this Directorate.
- 5. The Manager, Artificial Limbs Workshop, Peshawar shall place proper work order under proper agreement with approved suppliers with proper terms and conditions and timely supply of quality raw material without any damage from successful bidders and to retain their CDRs till full delivery of raw material and release the CDR of unsuccessful bidders.
- 6. The Manager, Artificial Limbs Workshop, Peshawar will ensure deduction of Taxes/duties from bills as per prevailing rules.

I, MACHINERY & EQUIPMENTS

1. The committee approved purchase of the following Items Tools & Accessories from the lowest bidder i.e. M/s A.H. Sons, Karachi as per-specification given in the comparative statement.

		Qty	Unit Rate	Tmoun*
Sr No.	Name of Tools & Accessories			
01	Fridge (Double Door)	01	Rs.66,560/-	3. 56,560/-
02	Leather Sewing Machine (Local)	01	Rs.98,410/-	Rs/98,410/
03	Cantilever Action and Cutting	01	Rs.15,700/-	2115,700/-
. !	Pliers/Wire Cutting (Imported)	<u>. </u>		j
04	Half Moon Knife (Imported)	05	Rs.24,100/-	<u> </u>
05	Conical Cutter (Imported)	03	Rs.41,300/-	Rs.1),
06	Leather Cutter (Imported)	05	Rs.11,700/-	Rs.58,500/
07	Hot Air Gun "Triac" (Imported)	01	Rs.129,200/-	Rs.129,200/
G.TOT/		-		Rs.612,770

- The Manager Artificial Limbs Workshop, Peshawar shall surrender the remaining amount i.e. Rs.63,87,230/- to the Finance Department, KPK with the request to reallocate the amount for purchase of Machinery & Equipments during the upcoming financial year 2014-15.
- The Manager, Artificial Limbs Workshop, Peshawar will ensure deduction of Taxes/duties from bill as per prevailing rules.

ATTESTED

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 The Manager, Artificial Limbs Workshop, Peshawar shall start process of technical evaluation of existing Machinery & Equipments right from now as per procedure and rules for replacement of existing Machinery & Equipments during the financial year 2014-15.

he meeting ended with the vote of thanks from the Chair.

ATTESTED

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MEETING OF PURCHASE COMMITTEE HELD ON 06-05-2014

No	Name of Officer/Official	Designation	Signature
	MRS Tahua Ale	Maraga, Antitras onle	* A
	Charisos Alan	Dy DirectoxA	
	S. Harry	ADRYA	106/5
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VINUTES OF THE MEETING OF PURCHASE COMMITTEE HELD ON 14-05-2014 AT 04.00 PM UNDER TUE HAIRMANSHIP OF DIRECTOR, SOCIAL WELRFARE, SPECIAL EDUCATION & WOMEN EMPOWERNMENT, KHYBER PAKHTUNKHWA

A meeting of Purchase Committee was held on 14-05-2014 at 04.00 PM under the Irmanship of Mr. Motasim Billah Shah, Director, Social Welfare, Special Education and Women lowerment, Khyber Pakhtunkhwa (List of Participants is attached), to deliberate upon the request of the lager, Artificial Limbs Workshop, KTH, Peshawar regarding correction in the minutes of the meeting.

The meeting started with recitation of the Holy verses. The forum was informed that the is approved in the final meeting of Purchase Committee i.e. Raw Material and Machinery, s/Equipment were communicated to the Manager, Artificial Limb Workshop for proper work order and ement with the suppliers. However the Manager, Artificial Limbs Workshop intimated vide her letter ALW (SW)/T-30/0124 dated 14-05-2014 that the number of 2 items in Raw Material has erroneously recorded as Plaster of Paris 30 Bags, System Inner Hand Shell (Adult) Left-10 Pieces and System Inner Shell (Children) 02 Pieces instead of Plaster of Paris 60 Bags, System Inner Hand Shell (Adult) 20 Pieces ystem inner Shell (Children-20 Pieces as approved in the meeting.

. Similarly, the number of the following equipment will not recorded according to the lived number and some tools were not mentioned in the minutes which have already been approved in as under:-

Name of Item	Actual Quantity approved in meeting	Quantity recorded in minutes
Cantilever Action End Cutting Pliers/Wire Cutter 706 Z4*	05 Pieces	01-Piece
Edge Knife	05 Pieces	NIL .
Rasp Head 729W3=3	03-Pieces	NIL
Rasp Head.	04-Piečes	NIL
Rasp Head 729W22=3	O3-Pieces	NIL -
Sanding Drum with Rubber Roll and Sanding Sleeve 74928	04-Pieces	NIL.
Plaster Spatula For modeling	27 -Pieces	NIL
Forestner Orill	05-Pieces	NIL
Forestner Orill	05-Pieces	NIL
Forestner Drill 725Y15-28	05-Pieces	NIL
Revolving Punch Pliers 706 L1	05-Pieces	NIL
Debarring Knife 71852	05-Pieces	NIL

The whole items and observation raised by the Manager, Artificial Limbs Workshop were ily discussed. The Manager, Artificial Limbs Workshop responded queries in detail.

After thorough discussion, the Purchase Committee unanimously approved necessary correction or of items of Raw material and Tools/Equipment as per previous approval in the best public

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ALIESTED



S.No	Name of Item	Actual Quantity approved in	Quantity recorded in minutes	Difference	Rate Per Item	Total .
31	Plaster of Paris	60-Bags	30-ваgs	30-Bags	- 819/-P. Bag	Rs:- 24,570/-
36	System Inner Hand	20- Pleces	10-Pieces	10-Pieces	9,360/-P. Piece	Rs:- 93,600/-
	Shell (Adult) Left System Inner Hand	20-Pieces	02-Pieces	18-Pieces	9,360/-P. Piece .	Rs:- 168,840/-
Tota	Shell (Children) Rupees Two Lacs Eigh	ty Seven Thousand	& Ten Only	_!		Rs:- 287,010/-

Now the total cost for purchase of Raw Material is Rs.35,29,645/- Fotal Rupees Thirty Five Lacs Twenty Nine (Thousand Six Hundred & Forty Five Only) and that amount should not be exceeded at any cost.

S No	Name of Item	Actual Quantity approved in	Quantity recorded in	Di ference	Rate Per Item	Total
7	Cantilever Action End Cutting	meeting 05 Pleces	01-Piece	04-Pieces	15,694-P Piece	Rs:- 62,800/-
7	Pliers/Wire Cutter			<u> </u>		Rs- 103.240/-
9	Edge Knife	05 Pleces	NIL	OS Pieces	20,768/-P.Piece	
12	799 55* Rasp Head	03-Pieces	NIL	03-Pleces	36,580/-P.Piece	Rs:-109,740/-
	729W3=3 : Rasp Head	04-Pieces	NIL	04-Pieces	34.692/-P Piece	R::138,758/-
	729W8=3 Rasp Head	03-Pieces	MIĽ	03-Pieces	59,000/-P.Piece	Rs: _77,00%/-
13	729W22=3 Sanding Drum with Rubber Roll and Sanding Sleeve	U4-Pieces	NIL :	04-Pieces	46,8:16/-P/Piece	₽r ./-
14	74928 Plaster Spatula	27 -Pieces	NIL	27 - Pieces	2,242/-P Piece	Rs: Fi
15	For modeling Forestner Drill	05-Pieces	NIL	05-Pieces	9,322/-P.Piece	Rst-46.610/-
	725Y1S-I2 Forestner Drill	05-Pieces	NIL	05-Pieces	11,800/P.Piece	Rs:-59,000/-
	Forestner Drill	05-Pieces	NHL ·	05-Pieces	12,980/P.Piece	Rs:-64,900/-
15		05-Pieces	NiL '	05-Pieces	18,644/-P.Piece	Rs:- 93,220/-
177	Pliers 706 L1. Debarring Knife	05-Pieces	Niu	05-Pieces	11,800/-P.Piece	Rs:- 59,000/-
¥ To	71852 tal Rupees Eleven Lacs !	Sixty Two Thousand	Seven Hundre	d & Ninety Sl	x anly	Rs:- 1,162,796/-

Now the total cost for purchase of Tools & Accessories is Rs.17,75,566/- (Total Rupees Seventeen lacs Seventy Five Thousand Five Hundred & Sixty Six Only) and that amount should not be exceeded at any cost.

All the terms and conditions regarding timely supply by the lowest bidders, standard quality/ quantity, safe delivery etc as mentioned in the minutes of previous meeting of the purchase committee will remain same.

ATTENDANCE SHEET

MEETING OF PURCHASE COMMITTEE HELD ON 14-05-2014

S.No	NAME OF OFFICER/OFFICIAL	DESIGNATION	SIGNATURE	,
1	Gottormosen	Toxistycust		
2	CIRATMOHAMMAD		STAND	
3	KiSh Win Hama	rechnician	March	,
4	Mr Kilina Ali	Menager	1	·
- 5 - 5 	Caed-al-Harge	AD AKA		-
6	Motanu Bellet	120		
7	2 inulah Khan	P.OCDSW) S IIII	14/5 600
8	Noor Muhammad	30-II	AS (Admn)	=
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GOVERNMENT OF KHYBER PAKHTUNKHWA

DIRECTORATE OF SOCIAL WELFARE, SPECIAL EDUCATION & WOMEN EMPOWERMENT, KHYBER PAKHTUNKHWA, OPP: ISLAMIA COLLEGE GATE, JAMRUD ROAD, PESHAWAR.

No.DSW/B&A/_ DATED PESHAWAR THE

To.

The Secretary to Govt: of Khyber Pakhtunkhwa, Zakat, Usher, Social Welfare, Special Education & Women Empowerment Department, Peshawar.

SURRENDER OF SAVING. Subject: -

Your kind attention is invited to the subject cited above and it is submitted Dear Sir. hat during the current financial year 2013-14, the following amount here placed at the disposal of Manager, Artificial Limbs Workshop, Peshawar for purchase of Machinery & Equipments as well as other stores i.e. Raw Materials.

Equipments as well as other stores	i.e. Raw Materials.		Carriag
	Revised Estimate	Expenditure	Saving
Sr. Head of Account	2013-14	Rs.17.75,310/-	Rs.52,24,690/-
Ear Ly OOAD I-PIGHT & MIGGINITE	RS.70,00.0007	1 KS. 17,73,0,0	Rs.54,70,349/-
02 A-03942-Cost of other store	Rs.90,00,0001-	1 105.33.47799	Rs. 1.06.95.039/-
TOTAL	Rs.1,60,00,000/-	K3.33,04,1911	
U A		· · · · · · · · · · · · · · · · · · ·	d as saving above

It is accordingly requested that the amount as indicated as saving above may kindly be surrendered to Finance Department, KPK during the current financial year 2013-14 with the request to re-allocate the surrendered amount of Rs.52.24.690/- under the head A-09601-Plant and Machinery in the coming financial year 2014-15 for replacement of Machinery & Equipments of Artificial Limbs Workshop, KTH, Peshawar.

> SOCIAL WELFARE, SPL: EDUCATION & WOMEN EMPOWERMENT, KHYBER PAKHTUNKHWA

Copy to: -

1. The Budget Officer – XII, Finance Department, Khyber Pakhtunkhwa.

2. The Manager, Artificial Limbs Workshop, KTH, Peshawar.

DIRECTOR SOCIAL WELFARE, SPL: EDUCATION & WOMEN EMPOWERMENT, KHYBER PAKHTUNKHWA

OFFICE OF THE MANAGER ARTIFICIAL LIMBS WORKSHOP, KHYBER TEACHING HOSPITAL, PESHAWAR

NO. SWD/ALW/ 7-31/00/1-13

Dated <u> リー</u> 入 _

To.

The Deputy Director (Admn). 1. Directorate of Social Welfare, Special Education & Women Empowerment, KP.

The Assistant Director (B&A), Directorate of Social Welfare, Special Education & Women Empowerment, KP.

The Planning Officer, 3. Directorate of Social Welfare, Special Education & Women Empowerment, KP.

Dr. Shoaib, Orthopedic Unit, Khyber Teaching Hospital, Peshawar.

Dr. Daud, 5. Orthopedic Unit, Khyber Teaching Yospital, Peshawar.

MINUTES OF THE MEETING FOR PURCHASE OF RAW MATERIAL FOR ARTIFICIAL Subject: -LIMBS WORKSHOP, KTH, PESHAWAR,

Enclosed please find herewith the subject minutes of the meeting held on 27-01-2015 at 11:00 AM under the Chairmanship of Director, Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa for information and further necessary action.

Enclose: As Above.

MANAGER

Artificial Limbs Workshop, KTH PESHAWAR

Copy to: -

1. PS to Secretary to Govt: of Khyber Pakhtunkhwa, Zakat, Usher, Social Welfare, Special Education & Women Empowerment Department, Peshawar.

2. PA to Director, Social Welfare, Special Education & Women Empowerment,

Khyber Pakhtunkhwa.

Directorate of

MANAGER Artificial Limbs Workshop; KTH PESHAWAR



MINUTES OF MEETING OF PURCHASE COMMITTEE HELD ON 27-01-2015 AT 11.00. AM UNDER THE CHAIRMANSHIP OF MR. MOTASIM BILLAH SHAH, DIRECTOR, SOCIAL WELFARE, SPECIAL EDUCATION & WOMEN EMPOWERMENT, KP FOR PURCHASE OF RAW MATERIAL FOR ARTIFICIAL LIMBS WORKSHOP, KHYBER TEACHING HOSPITAL PESHAWAR FOR THE CURRENT FINANCIAL YEAR 2014-15

As per notification issued by Zakat Usher, Social Welfare, Special Education & Women Empowerment Department, Khyber Pakhtunkhwa vide No SOIII(SWD)6-11/2015 dated 26-01-2015, meeting of Purchase Committee was held Directorate of Social Welfare, Special Education & Women Empowerment, KP on 27-01-2015 at 11.00.AM. Under the Chairmanship of Mr. Motasim Billah Shah, Director, Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa for opening of tenders in response to the Advertisement published in the daily Express, AAJ, The Nation, & Naway-e-Waqat dated 08-01-2015, 11-01-2015 & 14-01-2015 respectively.

List of participant is attached. The meeting started with recitation of Holy Quran verses.

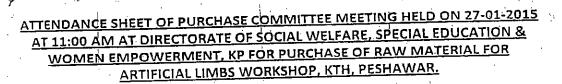
The Manager, Artificial Limbs Workshop, Khyber Teaching Hospital Peshawar, who is the Secretary/Member of the Committee, informed that Finance Department, Khyber Pakhtunkhwa allocated Rs: 10.00. Million for purchase of Raw Material during the current financial year 2014-15. Accordingly tender was floated by Manager, Artificial Limbs Workshop, Peshawar under the KPPPRA Rules, 2014.

She informed the meeting that 10 Firms collected the item list of Raw Material but only one tender was received by the stipulated date and time.

The meeting of the Committee prorogued sine-die with the decision for rebidding.

The meeting ended with a vote of thanks to and from the Chair.

MANAGER ARTIFICIAL LIMBS WORKSHOP KHYBER HOSPITAL PESHAWAR



· · ·		DESIGNATION	SIGNATURE
SR #	NAME		
01	Waterin Belley	UNEGA 8 M	
02	Shawroz Khan	Dy Director (A)	V 7/01
03	Saced-ul-Hassan.	ASSTI. Divertr. BAA	freedeller 27/
03	MRS Taking Ale	Marage, ALW.	
05	Khidid Khan	SO-111	hl 37/1/15
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GOVERNMENT OF KHYBER PAKHTUNKHWA SOCIAL SERVICES FOR PHYSICALLY FANDICAPPED ARTIFICIAL LIMBS WORKSHOP KHYBER TEACHING HOSPITAL PESHAWAR.

NO; ALW (SW)/T-31/ Dated Peshawar, the 22

To,

- The Deputy Director (Admn). Directorate of Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa Peshawar.
- The Assistant Director (B&A), Directorate of Social Welfare,
 Special Education & Women Empowerment, Khyber Pakhtunkhwa Peshawar.
- The Planning Officer,
 Directorate of Social Welfare,
 Special Education & Women Empowerment, Khyber Pakhtunkhwa Peshawar.
- Orthopedic Unit, Khyber Teaching Hospital Peshawar.
- Dr. Daud, Incharge Physiotherapy Unit, Khyber Teaching Hospital Peshawar.

Subject: -

MINUTES OF THE MEETING FOR PURCHASE OF MACHINERY & EQUIPMENT FOR ARTIFICIAL LIMBS WORKSHOP

Enclosed please find herewith the subject minutes of the meeting held on 22-04-2015 at 11.00.AM under the Chairmanship of Director, Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa for further necessary action.

> MANAGER ARTIFICIAL LIMBS WORKSHOP KHYBER HOSPITAL PESHAWAR.

Copy to:-

1. Ps to Secretary to Govt: of Khyber Pakhtunkhwa, Zakat Usher, Social Welfare Special Education & Women Empowerment Department Peshawar.

P.A Director, Social Welfare Special Education & Women Empowerment

Department Peshawar.

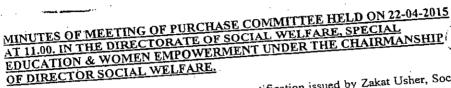
MANAGER

ARTIFICIAL LIMBS WORKSHOP KHYBER HOSPITAL PESHAWAR

Directorate of Mal Welfor, D. P.K. Social Welfay. Not. 634

Date 28 2013

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A meeting of the Purchase Committee, as per notification issued by Zakat Usher, Social Welfare, Special Education & Women Empowerment Department, Khyber Pakhtunkhwa vide No SOIII(SWD)6-11/2015 dated 26-01-2015, was held in the Directorate of Social Welfare, Special Education & Women Empowerment, KP on 22-04-2015 under the Chairmanship of Director, Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa, for opening of tenders in response to the Advertisement published in the daily Mashriq, AAJ, The Nation, & Express Tribune dated 04-04-2015, 06-04-2015 & 09-04-2015 respectively.

The following attended the meeting

(Member) Mr. Shamroz Khan Deputy Director (Admn)/ (Member)

Mr. Saeed-ul-Hassan Assistant Director (B&A)/ Mrs Tahira Ali, Manager, Artificial Limbs Workshop (Member/Secretary) 2.

Mr: Daud Incharge Physiotherapy Unit KTH/ 3. (Member) Dr. Shoaib Surgeon Orthopedid Ward/ 4. 5.

The meeting started with recitation of verses of the Holy Quran.

The Manager, Artificial Limbs Workshop, Khyber Teaching Hospital Peshawar, who is the Secretary/Member of the Committee, informed that Finance Department, Khyber Pakhtunkhwa has allocated Rs: 6.0). Million for purchase of Machinery & Equipment during the current financial year 2014-15. Accordingly tender was floated by Manager, Artificial Limbs Workshop, Peshawar under the KPPPRA Rules, 2014.

She informed the meeting that 03 Firms collected the item list of Machinery & Equipment but only one tender was received by the stipulated date and time.

The meeting of the Committee was prorogued sine-die with the decision for regular tendering.

The meeting ended with a vote of thanks to and from the Chair.

MANAGER RTIFICIAL LIMBS WORKSHOP KHYBER HOSPITAL PESHAWAR



ibject:

GOVERNMENT OF KHYBER PAKHTUNKHWA

DIRECTORATE OF SOCIAL WELFARE, SPECIAL EDUCATION & WOMEN EMPOWERMENT, KHYBER PAKHTUNKHWA, OPP: ISLAMIA COLLEGE GATE, JAMRUD ROAD, PESHAWAR.

NO. DSW/B&A/ 4/30 / 6.38 DATED PESHAWAR THE 27/

The Secretary to Govt of Khyber Pakhtunkhwa. Zakat, Usher, Social Welfare SE&WE Department Peshawar.

REQUEST FOR CONSTITUTION OF PURCHASE COMMITTEE.

I have the honor to refer to the subject cited above and to say that a sum of 100001- (Rupees Eleven Lac only) has been released by Finance Department for Purchase of Raw lenal for Artificial Limbs Workshop, Peshawar of the current financial year 2015-16.

It is accordingly suggested that Purchase Committee of the following may kindly be ivided for floating and opening of Tenders under Rule 32 Sub Rule (1) (2) and (3) Chapter \vee laneous provision of KPPRA Rule 2014.

) Director, Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa.

2. Deputy Director (Admn). Directorate of Social Welfare. Special Education & Women Empowerment, Khyber Pakhtunkhwa.

3. Deputy Director (ISDC). Peshawar.

Planning Officer, Directorate of Social Welfare. Special Education & Women Empowerment, Khyber Pakhtunkhwa.

5. Dr. Shoaib. Orthopedic Unit. Khyber Teaching Hospital Peshawar.

Dr. Daud, Orthopedic Unit, Khyber Teaching Hospital Peshawar.

7. Manager Artificial Limbs Workshop, Khyber Teaching Hospital Peshawar. Assistant Director (B&A) Directorate of Social Welfare.

Special Education & Women Empowerment, Khyber Pakhtunkhwa. 9. Section Officer III,

Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa.

Chairman

Member

Member

Member

Technical Member

Technical Member

Secretary/Member

Member

Member

DIRËÇTOR SOCIAL WELFARE, SPL: EDUCATION & WOMEN EMPOWERMENT, KHYBER PAKHTUNKHWA



GOVERNMENT OF PAKISTAN NATIONAL ACCOUNTABILITY BUREAU BLOCK-III PDA COMPLEX PHASE-V HAYATABAD PESHAWAR

175

No.1/741/IW-II//NAB (KPK)/ \$32_ /6 May, 2019

To:

Zia Ullah Khan

Planning Officer

Social Welfare, Special Education & Women Empowerment,

Khyber Pakhtunkhwa

Subject:

Call Up Notice u/s 19 of NAO, 1999 – Inquiry against Officers / Officials of Social Welfare Department KP and others regarding Corruption and Corrupt Practices/illegal appointments and embezzlement of Govt. funds in various projects (MES ID:151701).

Whereas, the competent authority has taken the cognizance of an offence(s), committed by Officers/ Officials of Social Welfare Department KP, under the provisions of National Accountability Ordinance (NAO), 1999.

- 2. Whereas, the inquiry into subject matter has revealed that you are in possession of information / evidence whatsoever which relates to the commission of said offence.
- In view, thereof, you are hereby called upon to attend this office on <u>27th May, 2019</u> at 1000 hours and appear before <u>Mr. Noor Muhammad</u>, Investigation Officer to record your statement regarding the grant in aid given to Dost Foundation in the year 2015-16.

4. You are advised that failing to comply with this notice may entail penal consequence as provided in S. 2 of the schedule of NAO, 1999.

D.D

LI A M. atlong to the country of the

Deputy Director (Coord)
For Director IW-II
(Saeed Iqbal Khan)
Phone # 091-9217515

CC:

Reception Officer, NAB KP) for information and necessary action as per SOP.

ACKNOWLEDGEMENT

Mr.	 ,		has attended	proceedings	under the	provisions of N	OAL
1999	on		at			was relieved	
	 -	at	<u> </u>	· · · · · · · · · · · · · · · · · · ·	3	1,0,0,0	0,,



Investigation Officer

(iii) The approved minutes Worthy Chief Secretary at (Page-57-59). Before revise the PC-I / MoU.

The correspondences of Directorate of Social Welfare with Secretary, Social Welfare Department and President Doşt Welfare Foundation are under:-

- The comprehensive and consolidated letter issued to Secretary, Social Welfare Department and thereof endorsed to Minister Social Welfare & president Dost Welfare Foundation which is also called the mirror of the scheme by remarked that "The scheme is like a boat in a sea without destination" (page No. 11-27)
- ii. Call a meeting of stakeholders with working papers (page No. 53-55). Approved minutes circulated to all stakeholders (page No. 85 to 92).
- iii. Letter addressed to Dost Welfare Foundation to rectify the observations in the preparation of revised PC-I (page No. 45).
- iv. Letter addressed to Dost Welfare Foundation to communicate the requisite information for the preparation of revised PC-I (Page No. 50).
- v. Approved minutes of the stakeholder on 21-01-2016 that (page No.92).

Revised PC-I in which only enhance the withheld amount Rs. 17.000 million, increase the patients on old analogy & to omit / delete the supervisory committee on the recommendations Director, Social Welfare.

- Furnished revised PC-I duly signed each page in which all the observations of the meetings incorporated i.e designated account, relapses cases, internal audit, Monitoring mechanism & progress report etc (page No. 60-62). Observations raised by the Senior Planning Officer Social Welfare Department (page No. 63).
- 2. Revised Draft PC-I in which the Director, Social Welfare deleted the supervisory committee, audit mechanism etc at (page no. 64-76).
- 3. Draft revised PC-I fair copy furnished and sent to Administrative Department after made correction as desired by Director, Social Welfare at (page No. 79-80).
- 4. The Administrative Department modified (changed) the proposed committee in which the Additional Secretary, Social Welfare Department is a chairman (deleted) and PC-I approved.
- 5. Observation on revised PC-I in pre PDWP on 44-04-2016 (page No. 122-124) & justification from the Department submitted at (page No. 117-19)

In this connection, on the repercussion of all these the undersigned has been illegally transferred on the basis of charges for fitted by the Director, Social Welfare on 27-04-2017 and transferred ensured on 16-05-2017 at S.No. 03) and relived on 01-06-2017 at (Page No. 125-131).

(ZIA ULLAH KHAN) 28 PLANNING OFFICER

Directorate of Social Welfare, SE & WE Khyber Pakhtunkhwa. Cell No. 0300-5763292

ATTESTED

37- 9

Subject:

CALL UP NOTICE U/S 19 OF NAO, 1999 - INQUIRY AGAINST OFFICERS / OFFICIALS OF SOCIAL WELFARE DEPARTMENT KP AND OTHERS REGARDING CORRUPTION AND CORRUPT PRACTICES / ILLEGAL APPOINTMENTS AND EMBEZZLEMENT OF GOVT. FUNDS IN VARIOUS PROJECTS (MES ID:151701).
SUBHEAD:- GRANT-IN-AID DOST WELFARE FOUNDATION.

Incompliance of letter No. 1/74/IW/NAB(KPK)/532 dated 16-05-2019 attended the office of Mr. Noor Mohammad, Investigation Officer (NAB) on dated 27-05-2019 at 10:00 hours record the statement along with the below necessary documents to be exhibited in the case.

STATEMENT

In MoU-2956-Drug Addicts - Duration 24 Months

The Social Welfare Department is directly prepared MoU & PC-I of amounting Rs.133 million on the basis of MoU has released 10% amount as advance payment and 40% as first installment totally to Rs. 61.180 million to the foundation so for, while the remaining payment will be released after submission of utilization by the Dost Welfare Foundation subject to observable of all codel formalities required under GFR.

In this connection, the question arises that the data 2956 patients supplied from which sources the Department by passing the Directorate of Social Welfare. Whether they are authenticated on the basis of which MoU & PC-I were prepared & approved by the high forum PDWP. Furthermore, whether it can reconcile for treatment in Dost Welfare Foundation or otherwise as per his addresses and CNICs etc. The capacity of Dost Welfare Foundation has not been mentioned and the yardstick of their patient treatment mechanism as per record determined.

It means that the whole record of Directorate Social Welfare is silent while preparing the MoU & PC-I by the Social Welfare Department. In this connection, in approved minutes to supervisory committee to be held on 05-10-2015 remark that big different between the patient data by Social Welfare Department. The committee members observed that there is huge difference between the data of Dost Welfare Foundation and Social Welfare Department. The Department has referred 757 patients till 11-08-2015, while record DWF shows more than 1462 patients up to 30-06-2015 which leads to ambiguity between the parties and also shows lack of coordination and referral mechanism. It need to have a clear and close coordination between the parties (Page No-20).

In the Planning Section of Directorate of Social Welfare deals in processing of PC-I & MoU, the issue raised on revision of MoU / PC-I very honestly mentioned on note sheet of original file of Assistant Director (B&A) file Para No-258/N by the undersigned that "the PC-I has already been prepared / approved by Administrative Department here is this section no single paper in record. As the payment has been disbursed by the Administrative Department". Besides that the Director Social Welfare issued order on note sheet that put up the instant cases in original file on the basis of this the undersigned furnished letter addressed to Assistant Director (B&A) and thereof endorsed to Mr. Noor Mohammad Khan, Investigation Officer (NAB) Khyber Pakhtunkhwa (copy attached along with note sheet for ready reference), in response the Assistant Director (B&A) furnished letter that all the requisite information have been communicated to Administrative Department (copy attached)

In this regard, the issued raised by the high authorities that revised the PC-I / MoU to incorporate the withheld amount Rs. 17.000 million to Dost Welfare Foundation of the aforesaid scheme as under:-

(ii) The approved summary to Chief Minister (Page-27-30).



⁽i) The approved minutes of the meeting Chaired by Worthy Chief Secretary Khyber Pakhtunkhwa dated 12-11-2015 at (Page-07-10).



GOVERNMENT OF KHYBER PAKHTUNKHWA FINANCE DEPARTMENT

No. SO(Dev-I)FD/10-81/2018-19/ADP Dated Peshawar, the 14th June, 2019

Τо

The Secretaries to Govt: of Khyber Pakhtunkhwa,

- Health Department,
- Transport Department,
- 3. Industries Department,
- Home & Tribal Affairs Department,
- 5. Social Welfare Department,
- 6. Housing Department,
- Population Welfare Department,
- 8. Mines & Mineral Department,
- 9. Environment Department,
- 10. Forestry Department,
- 11. Relief & Rehabilitation Department,
- 12. Auqaf, Hajj & Minorities Affairs Department,
- 13. Local Government, Election & Rural Dev: Department,

Subject:

INTER-SECTORAL RE-APPROPRIATION

I am directed to refer to the Planning & Development Department substituted letter No. C/Coord/P&D/Re-app/2018-19 dated 06.05.2019 on the subject noted above and to state that Finance Department agrees to accept the surrendered amount of Rs. 873.537 million (Rupees Eight Hundred Seventy Three Million, Five Hundred & Thirty Seven Thousand Only) from the following ADP schemes of various sectors, during the current financial year 2018-19.

XVII LEER		
	_	

•		j			
	State of	A	ingel	(Mennie di Stinutin)	
1	P/Welfar		720	170244 - Innovative scheme for Promotion of Population Welfare Programme for achieving SDGs, FP 2020 goal and vision of	17.922
1	 			population policy. 180081 - Construction of building for Regional Training institute,	0.001
2	P/Welfar	'e	721	Malakand at Batkhela 180083 - Replacement of vehicles for 30 Mobile Service Units.	15.000
3	P/Welfa	re	722	180083 - Replacement of Venicles 101 35 Model 180084 - Consolidation of Existing Service Delivery Centres.	48.452
' 4	P/Welfa	re	723	180085 - Construction of Building for Regional Training Institute,	0.001
5	P/Welfa	re	724	Abbottabad. 180312 - Expansion of Hostel Facility at Regional Training	.4.000
6	p/Welfa	re	725	Institute, Peshawar 180330 - Delivering Accelerated Family Planning In KP (DFID	0.001
7	P/Welf	are	726	Assisted)	
8	Mines	; 1	675	110528 - Establishment of Model Coal Mine in District Nowshera.	10,000
	Mines	8.	679	170143 - Geological Mapping of Khyber Pakhtunkhwa.	9,488
11	Mine	5 &	680	180445 - Provision of Interest free loan to the Mining lease holders for mechanization of mining activities for Marble &	10.000
	Mine			Granite 180446 - Weigh Station in Potential Districts of Khyber	10.000
1			681	Pakhtunkhwa 180432 - Establishment of EPA offices at Abbottabad, D.I.Khan	4.000
1	2 Env	tti	286	and Swat 180424 - Creation of Forest Knowledge Parks in Southern	
7:	L3 Fore	stry	330	Districts	
	14	llef eh:	727	130373 - Establishment of Emergency Rescue Services (Rescue 1122) in District D.I. Khan	
-	ne Re	llef leh:	742	140316 Establishment of Emergency Rescue Services (Rescue 1122) in District Abbottabad	43,000

CONTINUED ON PAGE-02

PAGE-03

3	Housing	Non- ADP	Acquisition of Land Measuring 4774 Kanal in SureizaiBala District Peshawar, Non ADP.	212.88
4	Home	549	20889 - F/S, Planning, Designing & Construction of Central Prison, Peshawar (Phase-I).	100.000
5	Health	444	170248 - Purchase of equipment for Institute of Kidney Diseases, Hayat Abad Peshawar	393.157
Ğ.	Social Welfare	1065	160406 - Up gradation of Blind School Charsadda from Primary to middle	2.500
-1	Social Welfare	1068	160404 - Up gradation of National Special Education Center Mardan up to Middle level	5.000
g	Social Welfare	1075	170229 - Purchase of equipments& furniture for various ADP completed schemes	10.000
	AASHIDE	+ -	TOTAL	873.537

The expenditure shall be met in accordance with the prescribed procedure and shall be incurred only on the items/activities mentioned in the approved PC-I/Administrative Approval and shall not exceed the allocation / approval for any particular item/activity.

-(Misbah-ud-Din) Section Officer (Dev-I)

Endst: No. & Date even.

Copy forwarded for information & necessary action to the:

- Secretary to Govt: of Khyber Pakhtunkhwa, P&D Department.
- Accountant General, Khyber Pakhtunkhwa, Peshawar.
- Chief Coordination Officer, P&D Department w/r to his letter No. & date quoted

- above.

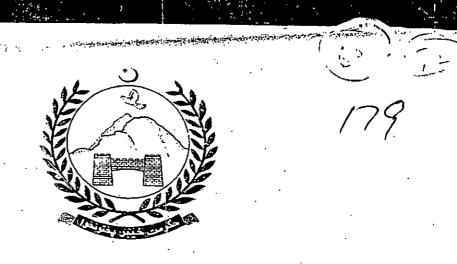
 4. PS to Secretary Finance, Khyber Pakhtunkhwa Peshawar.

 5. PA to Addl: Secretary (Dev), Finance Department Peshawar.

 6. PA to Deputy Secretary (Dev-I&II), Finance Department.

 7. Section Officer (Dev-II, III & IV), with the request to punch your respective schemes in the SAP system and take excess / surrender effect to finalize the Revised Estimates 2018-19.
- 8. Master File.

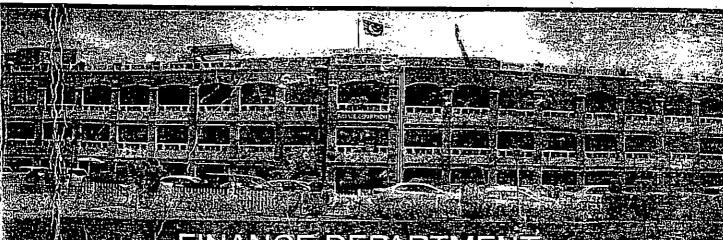
Section Officer (Dev-I)



DEMANDS FOR GRANTS CURRENT EXPENDITURE FOR 2018 - 19

VOL-III (PART-H)

ATTESTED



FINANCE DEPARTMENT GOVERNMENT OF KHYBER PAKHTUNKHWA

991

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NC21039 (032) SOCIAL WELFARE, SPECIAL EDUCATION

SCHEM NO	1E SCHEME NAME	BUDGET ESTIMATES 2017-2018	REVISED ESTIMATES 2017-2018	BUDGET ESTIMATES 2018-2019
	·.*	Rs	Rs	Rs
PR4986	Ombudsman Office for Protection Agaisnt Harrasment of Women at Workplace Act 2010	18,341,700	18,341,700	19,258,000
PR4988	Braille Printing Press Special Education Complex Hayat Abad, Peshawar.	4,453,000	4,453,000	4,705,000
PR5862	Lumpsum at the Disposal of F.D	211,707,000	000,000,000	200,000,000
PR4357	Social Welfare Secretariat	81,333,620	68,951,130	109,229,000
PR4359	Social Welfare Provincial	299,312,210	324,358,170	331,618,000
PR4361	Social Welfare (Artificial Limbs Workshop) Provincial	19,927,47()	21,469,000	22,716,000
		;		•
	FOTAL	635,075,000	537,573,000	687,526,000



NC21039 (032) SOCIAL WELFARE, SPECIAL EDUCATION

ME	SOCIAL WELFARE	BUDGET ESTIMATES 2016-2017	EST	VISED IMATES 016-2017	BUDGET ESTIMATES 2017-2018
ME				Rs 9	Rs
		Rs 18,481,700		18,481,500	18,341,700
Dent	oudsman Office for ection Agaism Harrasment of Women				
j at W	orkplace Act 2010	4,359,500	:	4,360,500	4,453,000
Edu	ille Printing Press Special acation Complex Hayat Abad, Peshawar		÷.		211,707,000
	mpsum at the Disposal of F.D	142,935,400).).	223,847,000	81,333,620
E 1	cial Welfare Secretariat	542,366,40	• .	445,536,000	299,312,210
	ocial Welfare Provincial	11,638,00	00 -	. 20,787,000	19,927,470
4361 S	ocial Welfare (Artificial imbs Workshop) Provincial				- 635,075,000
		719,781,0	00	713,012,000	300,1

TTESTED





GOVERNMENT OF KHYBER PAKHTUNKHWA FINANCE DEPARTMENT

Dated Peshawar the 28/03/2019

NO BO IX/FD/5-1/2018-19/SWD

The Secretary to Govt: of Khyber Pakhtunkhwa

Zakat, Ushr, Social Welfare, Special Education & Women Empowerment Department. RELEASE OF REVISED ESTIMATES 2018-19 UNDER GRANT NO. 32

Subject

Dear Sir,

I am directed to refer to the subject noted above and to state that Finance Department agrees to authorize expenditure amounting to Rs.543,316,800/-(Rupees five hundred forty three million, three hundred sixteen thousand, eight hundred only) as Revised Estimates for the current financial year 2018-19 in respect of the following thousand, eight hundred only) as Revised Estimates for the current financial year 2018-19 in respect of the following thousand, eight hundred only) as Revised Estimates for the current financial year 2018-19 in respect of the following thousand, eight hundred only) as Revised Estimates for the current financial year 2018-19 in respect of the following thousand, eight hundred only) as Revised Estimates for the current financial year 2018-19 in respect of the following thousand, eight hundred only) as Revised Estimates for the current financial year 2018-19 in respect of the following thousand, eight hundred only) as Revised Estimates for the current financial year 2018-19 in respect of the following thousand, eight hundred only) as Revised Estimates for the current financial year 2018-19 in respect of the following thousand, eight hundred only as Revised Estimates for the current financial year 2018-19 in respect of the following the financial year 2018-19 in respect of the following the financial year 2018-19 in respect of the following the financial year 2018-19 in respect of the following the financial year 2018-19 in respect of the following the financial year 2018-19 in respect of the financial year 2 thousand, eight nundred only) as kevised Estimates for the current mandai year 2018.

Offices of Social Welfare, Special Education & Women Empowerment Department.

I am du contro to Rs. 543,316, the current financial	
authorize expenditure amounting to Rs.543,310,000 authorize expenditure amounting to Rs.543,310,000 the current financiary authorize expenditure amounting to Rs.543,310,000 for the current financiary authorize expenditure amounting to Rs.543,310,000 for the current financiary authorized to the current fina	Amount (Rs)
authorize hundred only) as to hundred buryon & Women Empo	interntion
thousand, eight to Welfare, Special Education 197104-	Administration FOO
Offices VI	176,442,500
Code Hon 107-Administration	NAME OF THE STATE
S.# DDO 30023 TO Social Protection, L. (Secretariat) 30023 No. 30023 Welfare	332,185,300
authorize expenditure (housand, eight hundred only) as Revised Establish whomen Empowerment (housand, eight hundred only) as Revised Establish whomen Empowerment (housand, eight hundred only) as Revised Establish whom Empowerment (housand, eight hundred only) as Revised Empowerment (housand, eight hundred empowerment (housand, eight hundred empower	21,420,000
DRA35/	21,420,000
S.# DDO Code	12,749,000
B) NC21039(032)."10-30-50-50-50-50-50-50-50-50-50-50-50-50-50	12,
1 - D (359 1 (A (1)) () () () () () () () () (
2 PR4361 Social Welfare (Action Against 1) 3 PR4361 Ombudsman Office for Protection Against 1. 4 PR4986 r workplace workplace Braille Printing Press Special Education Complex Hayat Abad, Peshawar Sellowing Instructions	543,316,800
Ombusiness distribution Complex Hayar Advantage	343,513,
4 DR4980 Workplace	
5 PR4988 Braille Princing	¥
5 PR4988	formalities.
Grand Total Consult have to ensure adherence to the total codal	B-19
5 PR4988 Braille Printing Press Speed 5 PR4988 Braille Printing Press Speed 6 Grand Total The Department shall have to ensure adherence to the following instructions of all codal to observance of all codal t	is. nt immediately which ar
The incurrence of experience its expenditure and expenditure of case to case t	nt immediately.

Ine Department snall have to ensure adherence to the tollowing instructions:

i) The incurrence of expenditure shall be subject to observance of all codal formalities.

ii) The Department shall restrict its expenditure to the Revised Budget 2018-19.

iii) Medical Charges and Grantin Aids, will be released on case to case basis.

iii) Medical Charges and Grantin Aids, will be released to Finance Department immediate by Anticipated savings if any shall be surrentiered to Finance Department.

Medical Charges and Grantin Aids, will be released on case to case basis.

Anticipated savings, if any shall be surrendered to Finance Department immediately which are foreseen but not later than 30° May, 2019. DDO/Object wise details of the released funds are available at http://www.finance.ekp and in the

SAP system.

It is clarified that the above estimates are inclusive of all the funds already released by the Finance

Department from time to time during the current financial year (2018-19).

BUDGET OFFICER-IX

Accountant General, Knyper Pakhtunkhwal Peshawar.

The Director FMIU, Finance Department with the request to release the Revised Estimates 2018-19 in the Accountant General, Khyber Pakhtunkhwa Peshawar.

system accordingly.

Director Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa.

Director Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa.

Manager, Social Welfare (Artificial Limbs Workshop) Provincial, Khyber Pakhtunkhwa Peshawar.

Manager Printing Press, Braille Printing Press, Special Education Complex Hayatabad, Peshawar.

Manager Printing Press, Braille Printing Press, Special Education Complex Hayatabad, Peshawar.

Administrative Officer Ombudsman Office for Protection against Harassment of Women at Whyber Pakhtunkhwa Pashawar.

2010, Nayoer Pakatunkawa Pesnawar, Budget Officer-I, Finance Department Khyber Pakhtunkhwa. PS to Finance Secretary, Peshawar. Master File 2018-19.

BUDGET OFFICER-IX

قلامت سوشل، يلفيرا سيش الميليان الميكيش اليوكيش اليادوس الميادر مند عكومت فيبر پهنونو اكومد بال ADP سكيم 19-2018 كتحت مندر بدخ يل منجوز على الميليان الميليان الميليان الميليك الميليك بالفرار فيبر ويخونونو اليلك بروكيور منت آف كذر وركم اليلا مرومز رواز 2014 كتحت الرجيزة فرمون مجازة بلرز بيدم بمبر فيذر مطلوب بين ب

्र संस्कृतिक	Parkabes	Estimated Cost In
# 1 · · ·		Rs.4.75965 (M)
<u>7/05</u> 1	ourchase of Computer & I.T Equipments (Package-1)	Rs. 1.065 (M)
	Land Package-7	Rs. 1.1695 (M)
3 11	Purchase of Electric & Electronic Equipments (Package 3)	Rs.U.3215 (M)
 داراً د	vocational Skill (Package-4)	Rs. 1.035 (M)
		RS.10.956 (M
	La Maritutos Deal, Haripur, Nation & Julian	Rs.6.620 (M)
7	Equipments for MR & PH, Karak, Sawabi, Haribui & Chuisse	Rs.1.276 (M
8		(1) صولى شارع

المسلم ا

SAY NO TO CORRUPTION & DRUCS الم الغضور مثناه أوائر يكثرسا جي بهودا تيش اينزوو من أومن أمياور منت تيبر يحتو تتحواثيل فون تمبر 9224253 -991

INF(P)1289/19

www.khyberpakhtunkhwa.gov.pk



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1. The Chief Secretary,

Government of Khyber Pakhtunkhwa.

Through Proper Channel:

2. The Secretary,

Social Welfare, SE WE Department, Government of Khyber Pakhtunkhwa.

Sub-Head:- THE CORRUPTION/CORRUPT PRACTICES OF Mrs.TAHIRA ALI (SOCIAL WELFARE OFICER) MANAGER, ARTIFICAL LIMB WORKSHOP IN KHYBER

TEACHING HOSPITAL PESHAWAR.

Dear Sir,

I want to draw your kind attention towards the corruption of Mrs.Tahira Ali (Social Welfare Officer in Social Welfare Department) Manager, Artificial Limb Workshop in KTH Peshawar in tender/Purchase of Raw Materials of the centre, the complaint already circulated to all concerned on dated 20.08.2019 (Copy attached).

In this connection she proceeded one step forward in corruption of the prolonged absenteeism of Mrs. Hina Shafi Social Case Worker (BPS-16) in Artifical Limb Workshop Peshawar as she proceeded after marriage with her husband abroad w.e.f. April 2011 uptill date. Mrs. Tahira Ali submitted her working paper for promotion and she has been promoted to BPS-17 in 2014 by cheating the Social Welfare Department and thus disbursing her salaries smoothly being Drawing and Disbursement Officer(DDO) of the centre. The issue raised on the basis of complaint filed by her colleague Mr. Nazar Hussain (Technician) of Artificial Limb Workshop by elaborating very honestly the detailed report against her. (Copy attached).

In this regard the undersigned were nominated as inquiry officer to figure out the factual position. The undersigned furnished letters, Reminder-I & II respectively addressed to Manager, Artificial Limb Workshop and thereof endorsed to AD(Estt) of Directorate of Social Welfare for the provision of detailed report and CNIC to traced out her arrival/Departure if any from emigration section passport office Hayatabad Peshawar, but the reply is still awaited. The undersigned furnished detailed report to Director, Social Welfare on Note Sheet the whole issue including her salaries drawn by Mrs. Tahira Ali Manager, Artifical Limb Workshop being Drawing and Disburse Officer up till date.



The Director, Social Welfare, started proceeding of her termination as per led down procedure, but the recovery of her salary and proceeding against Mrs. Tahira Ali set aside giving Kick backs to him.

Therefore, it is requested that please traced out Mrs. Hina Shafi Social Case Worker service record, proceeding against Mrs. Tahia Ali being DDO/cheated the Department by submitted her Working Paper of promotion/salary to be drawn irregularly (Recovery be made) and then exemplary punishment may be given as per E&A Rules.

(ZIA ULLAH KHAN) 9/ 1/ 20 19 SOCIAL WELFARE OFFICER, DISTRICT CHARSADDA CNIC No. 11101-1428415-9 Cell No. 0300-5763292

Copy for information and further necessary to the:-

- 1. Chairman National Accoutability Bureau (NAB)Islamabad.
- Director, General National Accountability Bureau(NAB) Phase No V Hayatabad Peshawar.
- 3. Director, Anti Corruption Khyber Pakhtunkhwa Phase No# V Hayatabad Peshawar.
- 4. Director General Right to Information Khyber Pakhtunkhwa Peshawar Cantt.

(ZIA ULLAH KHAN) SOCIAL WELFARE OFFICER, DISTRICT CHARSADDA

ATTESTED



CONFIDENTIAL

Government of Khyber Pakhtunkhwa

Directorate of Social Welfare. Special Education and Women Empowerment Jamrud Road Peshawar.

Dated Peshawar the 27/4/2016

ORDER:

No. E-3/56/DSW/_159	2_90 In exercise	e of the powers con	ferred by Rule-7 c	of the Khyber
_	re-tamer and	Discipline	e) Kules,	2011,
T akintullidi	Mak Pla	the friend	zeer is herel	y nominated
as Inquiry Officer to cor	duct inquiry against	Msr. Hina Shafi,	Social Case Wor	ker (BPS-10)
Artificial Limbs Worksho	p Peshawar being fo	und guilty of gross	mis-conduct:	
2. The above	officer is directed to	submit/her reply	in writing in light	of the charge
sheet/statement of allega	tions to the Inquiry	Officer within sev	en days. The Inqu	airy Officer is
directed to submit her rec	commendations withi	n 7 days positively	Muhammad Mirector (SW, Si (Competent Au	Jacem) E & WE)
∨ ,	•			
Copy for	warded to:	•		
1- <u>Mr.</u> (Inqu 2- Mrs.	<u> </u>			

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CHARGE SHEET

I, Muhammad Naeem, Director Social Welfare, Special Education and Women Empowerment Department, Government of Khyber Pakhtunkhwa as competent authority, hereby charge you, Mrs. Hina Shafi Social Case Worker (BPS-16) Artificial Limbs Workshop Peshawar that you, while posted as Social Case Worker (BPS-16) in the office of the Manager, Artificial Limbs Workshop Peshawar committed the following irregularities:

(a) Absence from duty.

(b) No response to official letters issued by DSW.

- 2. By reason of the above, you appear to be guilty of mis-conduct under rule 3 of the Khyber Pakhtunkhwa Government Servants (Efficiency and Discipline) Rules, 2011 and have rendered yourself liable to all or any of the penalties specified in rule 4 of the rules ibid.
- 3. You are, therefore, required to submit your written defense within seven days of the receipt of this charge sheet to the Inquiry Officers.
- 4. Your written defense, if any, should reach the Inquiry Officers within the specified period, failing which it shall be presumed that you have no defense to put in and in that case ex-parte action shall be taken against you.

(Muhamidal Naeem)

Director

Social Welfare, Special Education and Women Empowerment Khyber Pakhtunkhwa (Competent Authority)

ATTESTED

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GOVERNMENT OF KHYBER PAKHTUNKHWA ZAKAT, USHR, SOCIAL WELFARE, SPECIAL EDUCATION & WOMEN EMPOWERMENT DEPARTMENT

No. DS/SWD/Inquiry/KC-I/2013 Dated Peshawar the 22nd July, 2013

4783-89

Acknowledge the recient

through return Fax on

1. Ms. Tahira Ali (BPS-17),

Manager, Artificial Limbs Workshop, KTH Peshawar.

2: Shazia Haroon (BPS-17),

Social Welfare Officer (Handicapped).

Mr. Saeed-Ul-Hasan (BPS-17),

Assistant Director (B&A), Directorate of Social Welfare.

Mr. Ziaullah (BPS-17),

Planning Officer, Directorate of Social Welfare.

5. Ms. Rakhshanda Mushtaq,

Superintendent, Halfway House, Hayatabad.

6. Mr. Shahzad,

Computer Operator/Accountant, Halfway House.

7. Mr. Maseehullah,

Accountant (under suspension), Directorate of Social Welfare.

Subject: - INQUIRY.

I am directed to refer to the subject cited above and to state that you are hereby directed to appear before the Inquiry Committee for an initial probe as per following schedule: -

Sr#	Day	Date	Timing	Venue
1:	Wednesday	24.07.2013	08.30 a.m to	Deputy Secretary, Social Welfare/
			1:02.00 p.m	Inquiry Officer, O/o Section Officer-II, Social Welfare Deptt:
2.	Thursday .	25.07.2013	-do-	-do-

You are further directed to bring all the relevant record/supporting documents (if any), i.e. Establishment/the duly notified Job Descriptions, Budget & Accounts, Purchases/Procurements, all kinds of Stock Registers, Cash Books, POL details, TAS&DAs bills and their sanctioning/disbursement and the record in respect of the inmates etc. details pertaining to the matters of;

Artificial Limbs Workshop, KTH Peshawar. Working Women Hostel, Peshawar.

Sarkari Serai, KTH Peshawar. Halfway House Hayatabad, Peshawar.

(Dr. Ayaz Khan)

Deputy Secretaly Inquiny Officer Social Welfare Department.

(Continued 1...5. Overleaf

TTESTED

Enust: of Even No. 8 Date

Copy for information to:

- The Director Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa with the request to direct a well conversant officer not below the rank of BPS-17 to assist the inquiry proceedings in the instant case please.
- 2. Ms. Syeda Nudrat, Assistant Director (Women Development)/Member of Inquiry Committee, Directorate of Social Welfare with the request to attend the proceedings as per the schedule cited above.
- 3. PS to Secretary to Government of Khyber Pakhtunkhwa, Zakat, Ushr, Social Welfare, Special Education & Women Empowerment, Peshawar.
- 4. PS to Special Assistant to Chief Minister for Social Welfare, Special Education & Women Empowerment, Khyber Pakhtunkhwa w/r to his letter No. PS/Min:SW/1-4/2013 dated 17.07.2013.

Deputy Secretary Social Welfare Department.

ATTESTED

B.B.A. No.

Jof 2011

BEFORE THE SESSIONS JUDGE PESHAWAR

B.B.A. No.

Jof 2011

Superintendent

Superintendent

Superintendent

The State

2. Zia Ullah son of Hidayat Ullah

residents of Azim Killi District Bamul.

VERSUS

1. The State.

2. Aziz Ullah son of Naqcela Ullah

resident of Azim Killi District Bamul.

Charge Under Section 302 PPC Vide FIR No.306

Dated 23.4.2011 Police Station West Cantt, Peshawar.

APPLICATION UNDER SECTION 498 CR.P.C FOR THE GRANT OF PRE ARREST BAIL TO THE ACCUSED/PETITIONERS TILL THE FINAL DISPOSAL OF THE INSTANT CASE.

Respectfully Sheweth:

- 1. That the accused/petitioners were dragged in the instant case and the local police is after their arrest. (Copy of the FIR is attached).
- 2. That petitioner No.1 namely Mati Ulluh is a Doctor by Profession and under training as Neuro Surgeon in Services Hospital Lahore, petitioner No.2 namely Zia Ullah is a Planning Officer of Elementary and Secondary Education and serving in Civil Secretariat Peshawar while petitioner No.3 namely Nasrullah is the

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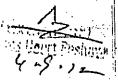
Sossions Lover - Shaves

Superintendent Sessions Judge Peshawas

Drug Officer of Health Department and is serving at Bannu. (Copies of the relevant Certificates are attached).

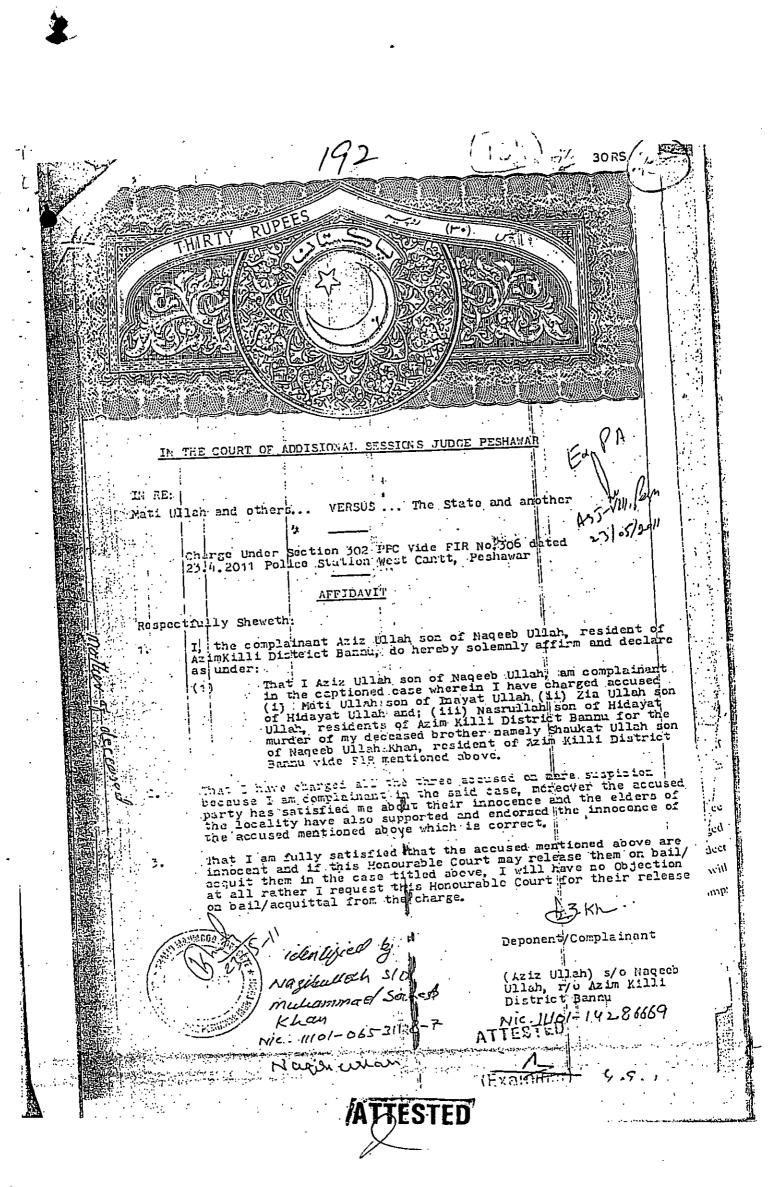
- That the accused/petitioners are innocent and have been falsely implicated in the instant case.
- That non of the accused/petitioners is directly charged in the FIR, furthermore the time of occurrence is not certain.
- 5. That even the alleged complainant (Aziz Ullah) is not the eye witness of the said occurrence rather it is unseen occurrence.
- 6. That there is no direct or circumstantial evidence present on case file which connect the accused/petitioners with the commission of the offence.
- 7. That the alleged complainant (Aziz Ullah) has recorded his statement under Section 164 Cr.P.C after 4 days of the occurrence i.e. on 27.4.2011 after due consultation and deliberation.
- 8. That all the 3 accused/petitioners are respectable, well educated and Government servants and have never been involved in such like criminal case nor even they can think about such hemous offence.
- 9. That the involvement of the accused/petitioners in the instant case is based on malafide intention and is for ulterior motive.
- 10. That the accused/petitioners are respectable citizens and if they are arrested they will be disgraced in heir respectable society.
- II. That the accused/petitioners belong to a respectable family of settled area and there is no apprehension of their abscondence, moreover they are ready to furnish reliable surety bond to the satisfaction of this Honourable Court which make it sure the attendance of the accused/petitioners before the competent Court of law when and where they are required.

ATTESTE



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It is, therefore, respectfully prayed that on acceptance of this petition the accused/petitioners may please be allowed Pre Arrest Bail till the final disposal of the case against them. Through: (Wali Khan Afridi) Àdvocate Supreme Court of Pakistan Dated: 2.05.2011 (Daris Khan) Advocate, Peshawar. ATTESTED ssions Court Poshav



Joint statement of : Azizullah S/O Naqeebullah (brother of deceased Shaukatullaht) Naqeebullah S/O Mohammad Sahib Chan (father of the deceased) Mst: Tayyaba Begum wife Naqeebullah all r/o Azeem Kala Jadeed, District Bunnu on Oath,

Stated that initially case vide FIR No.306 dated 23/04/2011 under section 302 PPC registered in police station West Cantt, Peshawar on the report of local police but lateron during investigation Azizullah S/O Nageebullah recorded his statement under section 164 Cr.PC wherein Azizullah charged the accused/petitioners Matiullah, Ziaullah and Nașrullah sons of Innyatullah for the murder of his brother deceased Shaukatullah.

Now with the intervention of the elders of the locality we have effected compromise with the accessed/petitioners and have pardoned them in the name of Almighty Allah. We have waived off our right of Qisas and Diyat in favour of the accused petitioners. The deceased was un-married. We are the LRs of the deceased and there is no other LRs of the deceased except us. We have got no objection if the ad-interim pre arrest bail already granted to the accused petitioners is confirmed. In this respect we produce our joint affidavit Ex.PA which is correct and correctly bears our signature/ thumb impression.

RQ and AC 23/05/2011

LIAOAT ALI KIIAN MARIYAT, Addl. Sessions Judge-VIII, Pesha

Azizullah NIC # 1110114286669

Nageebullah 111010653118-7

Mst: Tayyaba Begum (identified by her husband) Naqeebullah

We identified and verified the factum of compromise

Amirzada Khan so Shehzada Khun

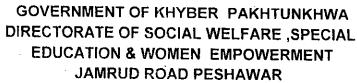
Naimatullah Khan S/O Mohammad Sahib Khan CNIC No.11101-7748586-3

> LIAQAT ALI KHUN MARWAT, ddl. Sessions Judge VIII, Peshawar

ATTESTED

Sessions Court Peshawar

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No:Admn/17/Vol-1/2018-19/7865-69 Dated Peshawar the,22.04.2019

To,

Ziaullah Khan(Planning Officer),

Directorate of Social Welfare, Special Education, & Women Empowerment Khyber Pakhtunkhwa

Subject:

UNAUTHORIZED VEHICLES.

I am directed to refer to the subject noted above and to state that the vehicle bearing No.Hangu 0052 Suzuki Carry of the Non functional project Welfare Home at District Hangu has been handed over in running position to Mr. Ziaullah Khan Planning Officer of Directorate of Social Welfare, SE&WE for his assignment i-e meetings, visits within and outside.

It is further added that the subject vehicle is without Registration, stapany(Spare tyre) etc is in the custody of District Officer Social Welfare Hangu.

(SAEED UL HASSSAIN)

Deputy Director(Admn)

DIRECTORATE OF SOCIAL WELFARE KHYBER PAKHTUNKHWA

Copy for information to the :-

- 1. PS to Secretary, Social Welfare, Spl: Edu: & WED B.F Building Peshawar.
- 2. District Officer, Social Welfare, SE&WE District Hangu.
- 3. PA to Director Social Welfare Khyber Pakhtunkhwa.
- 4. Officer Concerned.

ATTESTED

Deputy Director(Admn)

Dospatched No. 1818- 20 Dated: 06-12-2019

The Director,

Social Welfare, Special Education & Women Empowerment,

Khyber Pakhtunkhwa.

Subject: -

UNAUTHORIZED VEHICLE.

It is brought to your kind notice that the vehicle bearing No. A-0052 chassis No.SV308PK01042181 engine No.PKT925670 District Hangu of the ADP scheme Welfare Home District Hangu (Non-functional) was handover to the undersigned by the verbal direction of Ex-Director, Social Welfare to be retained in running position.

On your telephone instructions, the undersigned has handed over the vehicle in better running condition along with original registration copy to Assistant Director (Admn), Directorate of Social Welfare, as directed by your good self.

It is further added that no claim/charges of maintenance, POL etc has been charged by the undersigned from the Directorate of Social Welfare.

There are no allied accessories i.e jack ,stepney etc with the vehicle during handing over and taking over.

TAKEN OVER BY

Assistant Director (Admn)

Directorate of Social Welfare, SE & WE Khyber Pakhtunkhwa

HANDED OVER BY

(ZIA ULLAH KHAN) 06/12/2019 **Ex-Planning Officer**

Social Welfare Officer District Charsadda

Copy for information to the;

1. PS to Secretary, Social Welfare, SF & WED B F Building Peshawar.

2. Deputy Director (Admn), Directorate of Social Welfare, SE & WED Khyber Pakhunkhwa.



GOVERNMENT OF PAKISTAN NATIONAL ACCOUNTABILITY BUREAU BLOCK-III, PDA COMPLEX, PHASE-V HAYATABAD PESHAWAR

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SAYMO TO CORRUPITON

No. 31/9/3064-19/CVC/NABKP187009/ 4254 Sept, 2019

To:

Zia Ullah Khan,

Planning Officer

Directorate of Social Welfare SE&WE KP,

Charsadda

Cell: 0300-5763292

Subject:

Call Up Notice

Reference:

Your complaint Diary No. 3069-19 dated 03-09-2019.

Please attend office of <u>Mr. Farhan Yousaf Khan, Deputy Director</u>, (091-9217220) National Accountability Bureau KP Block-III, PDA Complex, Phase-V, Hayatabad Peshawar on <u>September 13, 2019 at 1400hrs</u> in connection with the subject complaint. You are also requested to bring evidences / proofs / any other relevant document in support of your complaint.

(Syed Mahmood Ali)
Deputy Director (Coord)
Complaints Verification Cell

Ph: 091-9217797 Fax: 091-9217264

ATTESTED

CONFIDENTIAL



GOVERNMENT OF PAKISTAN NATIONAL ACCOUNTABILITY BUREAU (KPK)

OMMERCIAL COMPLEX, BLOCK - III, PHASE - V, HAYATABAD PESHAWAR TEL: 091-111-NAB-NAB (111-622-622) FAX: 091-9217546

EMAIL: KPK@NAB GOV.PK



Letter No. NAB(KP) /KP 3142-19 / CVC / 2019

Date: September 12, 2019

To,

Mr. Zia Ullah Khan Social Welfare Officer

Charsadda

03005763292

Acknowledgement of complaint

Your complaint received on September 06, 2019 has been duly registered and alloted ID: NABKP20190906187426 for further processing.

Please quote ID number for any future correspondence.

Incharge Complaint Cell NAB (KPK)

Disclaimer: This is a system generated acknowledgement and need no signature.

CONFIDENTIAL

GOVERNMENT OF KHYBER PAKHTUNKHWA ZAKAT, USHR, SOCIAL WELFARE, SPECIAL EDUCATION & WOMEN EMPOWERMENT DEPARTMENT

No. SOII(SWD)1-112/PF/Ziaullah /PO Dated Peshawar the: 14th April, 2020/

To

Mr. Ziaullah Khan, Planning Officer (BPS-17) Directorate of Social Welfare, Khyber Pakhtunkhwa, Peshawar.

Subject: -

SHOW CAUSE NOTICE

Memo:

I am directed to refer to the subject noted above and to enclose herewith a copy of **Show Cause Notice** duly signed by the Chief Secretary, Khyber Pakhtunkhwa, competent authority alongwith necessary findings of the Inquiry Report.

2. Your are hereby directed to furnish your written reply to the aforesaid Show Cause Notice within stipulated period of (15) days of the receipt of this letter for onward perusal of the competent authority, failing which ex-parte action would be initiated as per rules in vogue.

Encls: As above.

Copy forwarded for information to:

1. The Director, Social Welfare, Khyber Pakhtunkhwa.

2. P.S to Secretary, Zakat, Ushr, Social Welfare, WE and SE Department

Section Officer-II

Section Officer-II

ATTESTED"

عنوان: - مركبت سي باك باكستان كى جانب ويك قدم لزارش بحصور الورحسب ذيل وسل وبلغير طح ببارتمنوط ك ايك بطر ے واقع مُركبِ من ليس كى جامد امامان في ومرات كرام في المات كرامون . ن حِنا شغیع سوشک ورکر ۱۵- ۱۹۶ (معنومی) اعضاد منظرواقع سيستال پشاور) جسك شادي ساعديم مين مونى كورشادى ك يرك بمسره سعودى مرسد لى كادر تاطال وه وبال يد منريرمرآن والريكم يبط سوشل ويلفيركور انجاح معنوعي اعفاد منظر تاسي بعلت سے موجوف کو 4100 میں 17-898 ترقی دی گئ کور تنعواہ مع جلم اعات سر کاری فزالے سے نسکال کی گئی بیس فیکمانه ونکوائری کے دوران انکوائری افیلم نے جب موموف کاشنافتی کارد کیا تالم پاسپورط آفدی سے اس کی ایمگریش وسعودی عرب روانگی كايست رسي الما ألم إس ك نتيج مين الكوائرى الليسرس الكوائرى دا فتيارات والبس كر خواشريكم سوشل وبلغيرة از فود الله Terminat مردى. Recovery 195 إس ليد أسيط رات مع استدعاكيجاتي بلدكة أب موهوفه كا شناختی کارڈ، تنجاہ پیسپلس PA آفس سے حاصل کرتے اور باسبورط أفس سے أور megration والوں سے تاریخ روانلی کا بہتم کرکے اُس وقدت سے ناحال تو بی خزالے کو بہنچنے والے زیاں کا اِزالہ خرمادیں کور متعلقہ اصراد کے خلاف تادیبی كارواني ترك كيف مردار تك بينجادير سنب نوازسش مکو گ

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GOVERNMENT OF THE KHYBER PARBITUNKHWA SOCIAL WILEART, SPECIAL EDUCATION AND MOMEN EMPOWERMENT DUPARIMENT.

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SOUTH TOTAL STORY

To the se one of the september 25, 2019.

Not SOHESWO II-12/Service Rules/2019-20: 320-52 In paisagne, to the provisions contained in absolute 2 of time 5 of ting Khy Ser Parlaminance Civil Service Appointment. Promotion and Transfer (Rules, 1989) and in supersession of all Notifications isomed in the behalt, the Social Well de, Special Education and Women Lampowerment Department Khyber Pakhamkhwa, in consultation, with the Establishment Department and the Emance Department, thereby lays down the method of recruitment, qualification and other conditions specified in column 3 to 5 of the Appendix to this Notification, which shall be applicable to all the posts in the strength of Directorate of Social Welfare, Special Education and Women Empowerment Khyber Pakhamkhwa (Social Welfare Side) specified in column 2 of the said Appendix:

APPENDIX

S.No:	Nomenclature	Minimum qualification for initial recruitment	Age Limit	Method of Recruitment
1	2	3	4	5
	Director (DPS-19)			By transfer of PCS/PMS/PAS Officer of the Provincial Government.
2	Deputy Director (BPS-18)		a. b. u	By promotion, on the basis of seniority-cum-timess, from amongst the Social Welfare Officers. Managers, Rehabilitation Officers and Assistant Directors with at least five years service as such. Note: A joint seniority list of Social Welfare Officers. Managers, Rehabilitation Officers and Assistant Directors shall be maintained for the purpose of promotion.
3	Assistant Director (BPS-17)	At least Second Class Master's Degree or equivalent qualification from a recognized University.	21-35 years	(a) Thirty per cent (30 %) by promotion, on the basis of seniority-cum-fitness, from amongst the Superintendent with-at-least three-years service as such and have qualification of graduation from a recognized University; and



(b) Seventy per cent (70 %) by Initial recruitment.

NMENT OF THE KHYBER PAKHTUNKHWA AAL EDUCATION AND WOMEN EMPOWERMENT DEPARTMENT

ZOOH BNDER CONY

NOTIFICATION

Peshawar, dated the September, 25th 2019

Promotion and Transfer) Rules, 1989, and in supersession of all Notifications issued in this behalf, the Social Welfare, Special Empowerment Department Khyber Pakhtunkhwa, in consultation with the Establishment Department and the Finance Department, own the method of recruitment, qualification and other conditions specified in column 3 to 5 of the Appendix to this Notification, which shall be able to all the posts in the strength of Directorate of Social Welfare, Special Education and Women Empowerment Khyber Pakhtunkhwa (Social Welfare Side) specified in column 2 of the said Appendix:

APPENDIX

S.No:	Nomenclature	Minimum qualification for initial recruitment	Age Limit	Method of Recruitment
1,	2	3	4	5
1	Director (BPS-19)		<i>A</i>	By transfer of PCS/PMS/PAS Officer of the Provincial Government.
2	Deputy Director (BPS-18)		`.	By promotion, on the basis of seniority-cum-fitness, from amongst the Social Welfare Officers, Managers, Rehabilitation
				Officers and Assistant Directors with at least five years service as such.
				Note: A joint seniority list of Social Welfare Officers, Managers, Rehabilitation Officers and Assistant Directors shall be maintained for the purpose of promotion.
3	Assistant Director (BPS-17)	At least Second Class Master's Degree or equivalent qualification from a recognized University.	21-35 years	(a) Thirty per cent (30 %) by promotion, on the basis of seniority-cum-fitness, from amongst the Superintendent with at least three years service as such and have qualification of graduation from a recognized University; and
			·	(b) Seventy per cent (70 %) by Initial recruitment.

					20((157)
-	.‡	Manager (BPS-17)	At least Second Class Master's Degree in Social Work, Sociology, Authropology or equivalent qualification from a recognized University.	24-35 years	far Ten per cent (10 %) by promotion, on basis of semonit conf-fitness. from amongst the Administrative Office with at least three years services as such, and
				S. 1. 3.5	(h) minety per cent (900%) by initial recontingent
		Rehabilitation Officer (BPS-17)	At least Second Class Master's Degree in Social Work, Sociology, Psychology, Anthropology or equivalent qualification from a recognized University.	21-35 years	By initial recruitment
	- ()	District Officer Social	Hom a recognized Chiversity.		By transfer from amongst the officers in BPS-1" of Directors
	1.	Welfare (BPS-17)			of Social Welfare, Khyber Pakhtunkhwa, on social welfare sic
	~	Social Welfare Officer	At least Second Class Master's Degree in	21-35	(a) Ten per cent (10 %) by promotion, on the basis seniority-cum-fitness, from amongst the Field Office
		(BPS-17)	Social Work, Sociology, Anthropology or equivalent qualification from a recognized	years	with at least five years service as such: and
			University.		(b) nincty (90) % by initial recruitment.
	8	Medical Officer (BPS-17)		-	By transfer from Health Department on deputation basis.
·	9	Psychologist (BPS-17)			By transfer from Health Department on deputation basis.
	10	Superintendent (BPS-17)		· · · · · · · · · · · · · · · · · · ·	By promotion, on the basis of seniority-cum-fitness, from amongst the Assistants and Senior Scale Stenographers with least five years service as such.
				·	Note:-A joint seniority list of Assistants and Senior Sca Stenographers shall be maintained for the purpose a promotion.
; ; ;	11	Administrative Officer (BPS-17)	At least Second Class Master's Degree or equivalent qualification from a recognized	21-35 years	By initial recruitment.
ļ ļ		·	University. At least Second Class Master's Degree in	21-35	By promotion, on the basis of seniority-cum-fitness, from
!	12	Field Officer (BPS-16)	. Social Work, Sociology or Anthropology or equivalent qualification from a recognized	years	By promotion, on the basis in schools with at least thre amongst the Senior Vocational Teachers with at least thre years service as such.
			University.		

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4	Manager (BPS-17)	At least Second Class Master's Degree in Social Work, Sociology, Anthropology or equivalent qualification from a recognized University.	21-35 years	 (a) Ten per cent (10 %) by promotion, on basis of seniority-cum-fitness, from amongst the Administrative Officers with at least three years services as such; and (b) ninety per cent (90 %) by initial recruitment.
5	Rehabilitation Officer (BPS-17)	At least Second Class Master's Degree in Social Work, Sociology, Psychology, Anthropology or equivalent qualification from a recognized University.	21-35 years	(b) ninety per cent (90 %) by initial recruitment. By initial recruitment.
7	District Officer Social Welfare (BPS-17) Social Welfare Officer (BPS-17)	At least Second Class Master's Degree in Social Work, Sociology, Anthropology or equivalent qualification from a recognized	21-35 years	By transfer from amongst the officers in BPS-17 of Directorate of Social Welfare, Khyber Pakhtunkhwa, on social welfare side. (a) Ten per cent (10 %) by promotion, on the basis of seniority-cum-fitness, from amongst the Field Officers with at least five years service as such; and
. 8	Medical Officer (BPS-17)	University.		(b) ninety (90) % by initial recruitment. By transfer from Health Department on deputation basis.
9	Psychologist (BPS-17)			By transfer from Health Department on deputation basis.
. 10	Superintendent (BPS-17)			By promotion, on the basis of seniority-cum-fitness, from amongst the Assistants and Senior Scale Stenographers with at least five years service as such.
				Note:-A joint seniority list of Assistants and Senior Scale Stenographers shall be maintained for the purpose of promotion.
-11	Administrative Officer (BPS-17)	At least Second Class Master's Degree or equivalent qualification from a recognized University.	21-35 years	By initial recruitment.
12	Field Officer (BPS-16)	At least Second Class Master's Degree in Social Work, Sociology or Anthropology or equivalent qualification from a recognized University.	21-35 years	By promotion, on the basis of seniority-cum-fitness, from amongst the Senior Vocational Teachers with at least three years service as such.

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13	Senior Scale Stenographer (BPS-16)	· · · · · · · · · · · · · · · · · ·	•••	By promotion, on the basis of seniority-cum-litness, from amongst the Junior Scale Stenographers with at least five years service as such
14	Assistant (BPS-16)	At least Second Class Bachelon's Degree or equivalent qualification from a recognized University.	20-32 years	(a) Forty per cent (40%) by promotion, on the basis of seniority-com fitness, from amongst the Instructors all frades with at least five years service as such;
				 (h) thirty five percent (35 %) by promotion, on the basis of seniority-cum-fitness, from amongst the Senior Clerks and Accountants with at least five years service as such and (c) twenty five per cent (25 %) by initial recruitment
15	Computer Operator (BPS-16)	(i) At least Second Class Bachelor's Degree in Computer Science,	21-35 years	
		Information Technology (BIT/BCS four years) or equivalent qualification from a recognized University; or (ii) at least Second Class Bachelor's Degree from a recognized University with one year Diploma in Information Technology from the Board of Technical Education.		By initial recruitment.
16	1.T Teacher Female (BPS-16)	At least Second Class Bachelor's Degree in Computer Science, Information Technology (BIT/BCS four years) or equivalent qualification from a recognized University.	21-35 years	By initial recruitment.
17	Hostel Warden (BPS-15)		# # #	By promotion, on the basis of seniority-cum-fitness, from amongst the Assistant Hostel Wardens having at least five year service-as-such.
18	Instructor all Trades (BPS-14)	TESTED		By promotion, on the basis of seniority-eum-fitness, fror amongst the Instructors (Electrical), Instructors (Tailoring) and Instructors (Carpenter) with at least five years service as such. Note: A joint seniority list of Instructors (Electrical) Instructors, (Tailoring) and Instructors (Carpenter) shall be maintained for the purpose of promotion.

		-		203 (1)77
<u>.</u> 19	Stenographer (BPS-141	(i) At least Second Division Intermediate Certificate of equivalent qualification from a recognized Board;	18-30 years	By mitial recruitment
	•	(ii) Fifty (50) words per minutes in English Short Hand and thirty (35) words per minutes in typing; and		
		(iii) knowledge of Computer in using MS Word and MS Excel.		
20	Senior Clerk (BPS-14)			By promotion, on the basis of seniority-cum-litness, from amongst Junior Clerks with at least two years service as such.
21	Senior Vocational Teacher (BPS-12)	At least Second Division Secondary School Certificate from a recognized Board alongwith three years Diploma in Women Vocational from the Board of Technical Education.	18-32 years	 (a) Forty per cent (40 %) by promotion, on the basis of seniority-cum-fitness, from amongst the Needle Craft Instructors with at least five years services as such; (b) five per cent (05 %) by promotion, on the basis of seniority-cum-fitness, from amongst the Junior Vocational Teachers with at least five years service as such;
			[(c) five per cent (05 %) by promotion, on the basis of seniority-cum-fitness, from amongst the Beautician Instructors with at least three years services as such; and (d) fifty per cent (50 %) by initial recruitment.
22	Assistant Hostel Warden (BPS-12)			By promotion, on the basis of seniority-cum-fitness, from amongst the Junior Hostel Warden having three years service as such.
23	Pharmacy Technician (BPS-12)			By transfer from Health Department on deputation basis.
24	Orthotic and Prosthetic	A		By transfer from Health Department on deputation basis.
25	Technician (BPS-12) Lady Health Visitor (BPS-12)		1	By transfer from Health Department on deputation basis.



	•				264	
•	26	Jamos Clerk (BPS 11)	 (i) FA / FSe with second division or equivalent qualification from a recognized board, and (ii) A speed or thiny (30) words per 		Thirty per cent (31) %) by pitiantion, on the basis of sentority-cum-liness. From amongst the Daftaris, Nath Oasids, Chowkidars, Sweepers, Malis, Security Guards, Cooks and Attendants with two years service as such, who have passed IA. The Examination from a	
			minate in typing		recognized Board:	
				··	thirty per cent (30 %) by promotion, on the basis of seniority-cum-fitness. from amongst the Auxiliary Workers having at least three years service as such:	
:		j !			(c) ten per cent (10 %) by promotion, on the basis of seniority-cum-fitness, from amongst the Store Keepers having at least three years service as such; and	
:		:			(d) thirty per cent (30 %) by initial recruitment.	
					Note: A joint seniority list of Dafiaris, Naib Qasids, Chowkidars. Sweepers, Malis. Security Guards, Cooks and Attendants shall be maintained for the purpose of promotion.	
The state of the s	27	Instructor (Electrical) (BPS-11)	At least Second Division Intermediate Certificate from a recognized Board with one year Diploma in Electrical Technology from the Board of Technical Education or	18-28 years	By initial recruitment.	
			Secondary School Certificate from recognized Board with three years Diploma in Electrical Technology.			
	28	Instructor (Tailoring) (BPS-11)	At least Second Division Intermediate Certificate from a recognized Board with at least one year diploma in vocational skills from the Board of Technical Education with three years experience as Tailor.	18-28 years	By initial recruitment.	
	29	Instructor (Carpenter) (BPS-11)	At least Second Division Intermediate Certificate from a recognized Board with one year diploma in relevant field from the Board of Technical Education with three years experience as Carpenter.	18-28 years	By initial recruitment.	

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				205 (141)
30	Beautician Instructor (Female) (BPS-11)	At least Second Division Intermediate Certificate from a recognized Board along- with two years Beautician Diploma from the Board of Technical Education	18-28 years	
31	Weitare Leacher (BPS-10)	. At least Second Division Intermediate	[8-30] years	By mitial recruitment.
32	Junior Vocational Teacher (BPS-10)	At least Second Division Secondary School Certificate from a recognized Board alongwith three years Diploma in Women Vocational from the Board of Technical Education.		By initial recruitment.
33	Junior Hostel Warden (BPS-10)	At least Second Division Intermediate Certificate from a recognized Board having two years experience in the relevant field.	18-32 years	By initial recruitment.
34	Needle Craft Instructor (BPS-09)	At least Second Division Secondary School Certificate from a recognized Board with two years Certificate (G-2) in Vocational skills from the Board of Technical Education.	18-32 years	By initial recruitment.
35	Auxiliary Worker (BPS-07)	At least Second Division Secondary School Certificate or equivalent qualification from a recognized Board.	18-32 years	By initial recruitment
36	Nurse Attendant (BPS-07)	At least Second Division Secondary School Certificate from a recognized Board.	18-28 years	By initial recruitment.
37	Store Keeper (BPS-07)	At least Second Division Secondary School Certificate from recognized Board with one year experience in the relevant field.	18-32 years	By initial recruitment.
38	Driver (BPS-06)	Holding LTV/HTV Driving License and preferably literate.	18-40 years	By initial recruitment.
39	Daftari (BPS-04)			By promotion, on the basis of seniority cum fitness, from amongst the holder of the post of matriculate Naib Qasids with at least three years service.



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40	Naib Qasid (BPS-03)	Preferably literate.	18-40 By mitial recruitment years
41	Sweeper (BPS-05)	Preferably literate.	18-40 By initial recruitment
, T	Chowkidar (BPS-03)	Preferably literate.	vears
43	Mali (BP\$-03)	Preferably literate.	vears By mitial recruitment
 44	Security Guard	Preferably literate.	18-40 By initial recruitment. years
45	(BPS-03) Cook (BPS-03)	Preferably literate.	18-40 By initial recruitment. years 18-40 By initial recruitment.
46	Attendant (BPS-03)	Preferably literate.	18-40 By initial recruitment.

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Secretary to Government of Khyber Pakhtunkhwa Social Welfare, Special Education & Women Empowerment Department

Endst: of Even No & Date:

Copy forwarded for information and further necessary action to the:

- 1. Secretary to Government of Khyber Pakhtunkhwa, Establishment & Administration, Finance and Law Departments
- Secretary Khyber Pakhtunkhwa Public Service Commission Peshawar.
- Accountant General Khyber Pakhtunkhwa Peshawar.
- Director Social Welfare, Special Education & Women Empowerment Khyber Pakhtunkhwa.
- / 5 Manager Government Printing Press Khyber Pakhtunkhwa, Peshawar for publication in the office gazette.
 - 6. All District Account Officer Khyber Pakhtunkhwa.
 - 7 PS to Governor Khyber Pakhtuñkhwa Peshawar.
 - 8 PS to Chief Minster Khyber Pakhtunkhwa, Peshawar.
 - 9. PS to Chief Secretary Khyber Pakhtunkhwa, Peshawar.
 - 10. PS to Secretary Social Welfare, Special Education & Women Empowerment Department Khyber Pakhlunkhwa Peshawar.

Section Officer-II



40	Naib Qasid (BPS-03)	Preferably literate.	18-40	By initial recruitment.	
40	Naio Quala (Bi a aa)		years		
41	Sweeper (BPS-03)	Preferably literate.	18-40	By initial recruitment.	
41 .	Sweeper (Br 8 05).		years		
10	Chowkidar (BPS-03)	Preferably literate.	18-40	By initial recruitment.	
42	Chowkidai (Bi 5-05)	Troisiasiy marana	years		
12	Mali (BPS-03)	Preferably literate.	18-40		·
43	Mali (Br3-03)	Telefacty instance.	years	By initial recruitment.	
		•	•		
		Preferably literate.	18-40	By initial recruitment.	· Secret
44	Security Guard	1 Telerably merate.	vears		
	(BPS-03)	Preferably literate.	18-40	By initial recruitment.	
45_	Cook (BPS-03)	Fleterably fliciale.	years		
·		D. C. abby literate	18-40	By initial recruitment.	
46	Attendant (BPS-03)	Preferably literate.	years		

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Secretary to Government of Khyber Pakhtunkhwa Social Welfare, Special Education & Women Empowerment Department

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Section Officer-II