


21.06.2018

Counsel for the appellant and Adll: AG for respondents present. Counsel for the appellant seeks adjournment. Adjourned. To come up for arguments on 06.08.2018 before D.B.



(Ahmad Hassan)
Member


(M. Amin Khan Kundi)
Member

06.08.2018

Appellant absent: Learned counsel for the appellant absent. Case called for several times but no one appeared on behalf of appellant. Consequently the present service appeal is dismissed in default. No order as to costs. File be consigned to the record room.


(Muhammad Amin Kundi)
Member



(Muhammad Hamid Mughal)
Member

ANNOUNCED
06.08.2018

19.03.2018

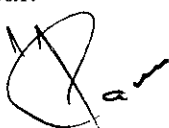
Counsel for the appellant and Mr. Usman Ghani, District Attorney alongwith Muhammad Abbas, Junior Clerk for the respondents present. The learned D.A brought into notice of this Tribunal that in order sheet dated 24.11.2017 in service appeal No. 557/2016 entitled "Engr. Aurangzeb Vs. Government of Khyber Pakhtunkhwa through Chief Secretary and others" D.B-II of this Tribunal had ordered that that service appeal was to be fixed with the present service appeal being identical in nature. The said appeal was sent to the Chairman for appropriate order but at present neither the appeal of Engr. Aurangzeb is before this Tribunal nor order of the Chairman is before this bench. The present appeal is therefore, adjourned and the learned District Attorney is directed to trace out the said appeal of Engr. Aurangzeb and the order of the Chairman. To come up for further proceedings on 19.4.2018 before the D.B at camp court, Abbottabad.



Member


Chairman
Camp court, A/Abad

19.04.2018


Counsel for the appellant and Mr. Usman Ghani, District Attorney alongwith Abbas Khan, Junior Clerk for the respondents present. It was into notice of this Bench that connected service appeal No. 557/2016 is pending adjudication at principal seat. This case is adjourned to 21.06.2018 at Principal Seat for arguments before the D.B. Connected service appeal No. 557/2016 may also be fixed for arguments on 21.06.2018 before the D.B with the present appeal.

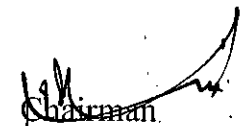

Member


Chairman
Camp court, A/Abad


571/16
18.10.2017

Appellant with counsel and Mr. Muhammad Bilal, Deputy District Attorney alongwith Mr. Tariq Shah, SDO and Mr. Abdul Haleem, Assistant for the official respondents present. The learned Deputy District Attorney seeks adjournment. To come up for rejoinder and arguments on 21.12.2017 before the D.B at camp court, Abbottabad.


Member


Chairman
Camp court, A/Abad.


21.12.2017 Counsel for the appellant present. Mr. Kabir Ullah Khattak, Additional Advocate General for the respondents present. Arguments could not be heard due to incomplete bench. To come up for rejoinder and arguments on 19.03.2018 before D.B at Camp Court, Abbottabad.


(Gul Zeb Khan)
Member (Executive)
Camp Court, Abbottabad.

571/16

19.08.2016

Clerk of counsel for respondents No. 1 to 3 alongwith Mr. Muhammad Siddique Sr.GP present. Request for adjournment. Sardar Mubashir Azeem, Asstt. on behalf of respondents No. 7 & 8 present and written reply submitted. None present on behalf of respondents No. 4 to 6. Fresh notices be issued to them. To come up for written reply of respondents No. 1 to 6 on 24.11.2016 before S.B at camp court, Abbottabad.


Chairman
Camp court, A/Abad.


24.11.2016

Appellant in person M/S Dilshad Supdt. for respondents No. 1 to 5 and Saifur Rahman, AAO for respondent No. 6 alongwith Mst. Bushra Bibi, Government Pleader for respondents present. Written reply by respondents No. 1 to 6 submitted. Written reply by respondents No. 7 & 8 already submitted. The appeal is assigned to D.B for rejoinder and final hearing for 19.04.2017 at camp court, Abbottabad.


Chairman

19.04.2017

Counsel for the appellant and Mr. Muhammad Abbas, Junior Clerk alongwith Mr. Muhammad Bilal, Government Pleader for the respondents present. Counsel for the appellant seeks adjournment to submit rejoinder. D.B is also incomplete. To come up for rejoinder and final hearing before the D.B on 18.10.2017 at camp court, Abbottabad.


Chairman
Camp court, A/Abad

22.06.2016

Counsel for the appellant present. Learned counsel for the appellant argued that the appellant is serving as Assistant Research Officer, Road Research and Material Testing Laboratory C&W Circle Batagram at Mansehra. That while serving as Executive Engineer C&W Department he was subjected to enquiry on the allegations of certain irregularities in the scheme construction of District Jail Hangu and vide impugned order dated 23.2.2016 a minor penalty in the shape of withholding of one increment for two years was imposed against him where-against he preferred departmental appeal on 22.03.2016 which was rejected on 02.05.2016 and hence the instant service appeal on 30.05.2016.

That the appellant was neither involved in any irregularity nor any evidence proving involvement of the appellant was brought on record during enquiry proceedings and that the appellant was punished in the above manner despite the fact that he was declared innocent during the first round of enquiry.

Points urged need consideration. Admit. Subject to deposit of security and process fee notices be issued to the respondents for submission of written reply/comments on 19.08.2016 before S.B at camp court, Abbottabad. Notice of stay application shall also be issued to the respondents for the date fixed.

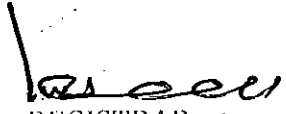


Chairman
Camp court, A/Abad,

Appellant Deposited
Security & Process Fee

Form- A
FORM OF ORDER SHEET

Court of _____

Case No. 571/2016

S.No.	Date of order Proceedings	Order or other proceedings with signature of judge or Magistrate
1	2	3
1	30/05/2016	<p>The appeal of Mr. Khurshid Iqbal presented today by Mr. Shoukat Pervez Khan Advocate, may be entered in the Institution register and put up to the Worthy Chairman for proper order please.</p> <p> REGISTRAR</p>
2	31-5-2016	<p>This case is entrusted to Touring S. Bench at A.Abad for preliminary hearing to be put up there on <u>22-06-2016</u></p> <p> CHAIRMAN</p>

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

Appeal No. 571/2016

Khurshid IqbalAppellant

VERSUS

Chief Secretary, Khyber Pakhtunkhwa Peshawar
and others.....Respondents

SERVICE APPEAL

INDEX

S#	Particulars of documents	Annexure	Pages
1	Memo of Service appeal alongwith affidavit.	<i>1-12</i>
2	Application for suspension.	<i>12-13</i>
3	Correct addresses of the parties.	<i>14</i>
4	Copies of inquiry report.	"A"	<i>15-32</i>
5	Copy of the inquiry dated 25.08.2014.	"B"	<i>35-38</i>
6	Copy of the charge sheet, disciplinary action.	"C"	<i>39-40</i>
7	Copy of the written reply.	"D"	<i>41-42</i>
8	Copies of inquiry report.	"E"	<i>42-53</i>
9	Copies of show cause notice.	"F"	<i>54-55</i>
10	Copy of the reply.	"G"	<i>56</i>
11	Copy of the impugned order dated 23.02.2016.	"H"	<i>57</i>
12	Copy of review petition and rejection order.	"I"	<i>58-59</i>
13	Copy of the 11 th running bill.	"J"	<i>60-68</i>
14	Copy of the calculation sheet.	"K"	<i>69-77</i>
15	Wakalat Nama.	<i>78</i>

Dated 26.05.2016

Khurshid Iqbal
...Appellant.

Through



SHOUKAT PERVEZ KHAN,
Advocate Supreme Court,
Of Pakistan.

(1)

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

Appeal No. 571/2016

Khurshid Iqbal Assistant Research Officer, Road
Research and Material Testing laboratory C&W
Circle Battagram at Manshira, Tehsil and
District ManshiraAppellant

VERSUS

**P.W.F. PROVINCE
Service Tribunal
Diary No. 549
dated 30-5-2016**

1. Chief Secretary, Khyber Pakhtunkhwa Peshawar.
2. Secretary to Government of Khyber Pakhtunkhwa C&W Department Peshawar.
3. Chief Engineer C&W (Centre), Peshawar.
4. Superintending Engineer C&W Circle Kohat.
5. Superintending Engineer C&W Circle Bannu.
6. District Accounts Officer, Battagram.
7. Member Technical, PIT Khyber Pakhtunkhwa Peshawar
8. Senior Engineer, PIT Khyber Pakhtunkhwa Peshawar.....Respondents.

**SERVICE APPEAL UNDER SECTION 4 OF
SERVICE TRIBUNAL ACT, 1974 AGAINST
THE ORDER NO.SOE/C&W/8-20/2014
DATED 23.02.2016 VIDE WHICH THE
MINOR PENALTY OF WITHHOLDING OF
ONE INCREMENT FOR TWO YEARS
WAS IMPOSED UPON THE APPELLANT.**

PRAYER: -

On acceptance of the instant appeal, the impugned order dated 23.02.2016 may kindly be set aside and the appellant may graciously be exonerated from the charges levelled against him and increment may kindly be restored with all back benefits.

Filed to-day

Green

20/5/16

(1)

2

Respectfully Sheweth!

1. That, the appellant was appointed as Assistant Engineer BPS-17 in May, 2007.
2. That, the appellant served the department for a sufficient long period as mentioned below.
 - i. 23.07.2007 to 18.10.2007 Mansehra.
 - ii. 19.10.2007 to 30.01.2010 Battagram.
 - iii. 01.02.2007 to 21.10.2011 Mansehra.
 - iv. 22.10.2011 to 16.03.2012 Torghar.
 - v. 29.03.2012 to 17.05.2013 Mansehra.
 - vi. 24.05.2013 to 22.10.2013 Hangu.
 - vii. 22.11.2014 to 19.12.2014 Abbottabad.
 - viii. 23.12.2014 to 12.03.2015 Galiyat Development Authority, Abbottabad.
 - ix. 13.03.2015 to date RR&MT Laboratory C&W Circle Battagram at Mansehra.
2. That, the appellant fulfilled all his duties with zeal and zest and neither there is any stigma on the service career of the appellant nor any complaint from the public at large has ever been lodged against the appellant.
3. That, the Secretary Home Department Khyber Pakhtunkhwa submitted a note to the Chief Secretary Khyber

3

Pakhtunkhwa on 26.02.2011 wherein it was mentioned that a committee consisting of AIG Prison, Superintendent of Central Prison D.I Khan and Bannu, and District Jail Kohat were constituted for inspection of under construction building of District Jail Hangu. The Committee along with the executive Engineer, C&W Division Hangu visited on 20.01.2011 and submitted their inspection report wherein they observed that there were deficiencies/shortcomings in Master plan and also the construction work found sub-standard. The committee recommended that the master plan be revised. Consequently the Secretary home department requested the Chief Secretary Khyber Pakhtunkhwa to direct PIT to carry out inspection of the under construction building of District Jail Hangu and Secretary Khyber Pakhtunkhwa referred the case to PIT.

4. That, on request of PIT vide letter dated 28.03.2011, Executive Engineer C&W Division Hangu on 16.04.2011 only partial record provided to PIT because whole record was lost due to bomb blast.
5. That, after 03 years PIT visited District Jail Hangu on 19.02.2014 and without affording the opportunities of hearing to

4

contractors and concerned officers they came back and finally they recommended the amount of Rs.13.554 million over and above the contract cost and that paid for substandard work may be recovered from them as per respective payment made by each of them and they may also be banned for three years for field posting.

(Copies of inquiry report is annexed as annexure "A").

6. That, on the inquiry report PIT recommendation dated 29.05.2014 Govt. of Khyber Pakhtunkhwa forwarded the direction to Chief Engineer Centre C&W Peshawar for taking the necessary action and after that an inquiry was conducted under the supervision of respondents wherein they recommended "since the scheme is ongoing therefore officers and official either should make recovery of the amount paid to the contractor for work not execute till now from the security for the contractor or the recovery may be effected from the officers/officials involved in payment alongwith the disciplinary action against them.

(Copy of the inquiry dated 25.08.2014 is annexed as annexure "B").

5

7. That, the Chief Minister charged the appellant for (i) making the advance payment to contractor (ii) incurring irregular expenditure without technical sanction (iii) and allowing execution of substandard work and making payment for the same. Written reply was submitted by the appellant on 04.06.2015.

(Copies of charge sheet, disciplinary action and written reply are annexed as annexure "C" & "D" respectively).

8. That, through letter dated 20.05.2015 Mr. Mohammad Anwar Director Food Department and Engineer Rehmat Ali Superintending Engineer nominated for conducting inquiry into under construction Jail Hangu. They submitted their inquiry report, wherein they reached at the conclusion that charges levelled against all the accuseds cannot be attributed to be proved against anyone.

(Copies of inquiry report is annexed as annexure "E").

9. That, inspite of inquiry report dated 20.05.2015 show cause notice was served upon the appellant containing minor penalty of "Withholding of one increment for two years".

6

(Copies of show cause notice is annexed as annexure "F").

10. That, the appellant submitted the written reply of show cause notice on 12.10.2015.

(Copy of the reply is annexed as annexure "G").

11. That, after conducting the inquiry and submission of report, respondent No.2 imposed the minor penalty of "Withholding one increment for two years against the appellant without any justification".

(Copy of the impugned order dated 23.02.2016 is annexed as annexure "H").

12. That, the review petition was filed by the appellant against the penal order bearing No.SOE/C&W/8-20-2014 dated 23.02.2016, and was rejected on 02.05.2016.

(Copy of review petition is annexed as annexure "I").

13. That, the appellant being aggrieved, seeks the gracious indulgence of this Honourable Court for setting aside the impugned notification, inter alia, on the following amongst the other grounds: -

7

GROUNDS

- a. That, the impugned order dated 23.02.2016 passed by the respondents is wrong, illegal, against the law and facts, arbitrary, fanciful, perverse, without lawful authority, against the rules and regulations and nullity in the eyes of law.
- b. That, the impugned order dated ~~23~~²⁴.02.2016 passed by the respondents against the procedure as laid down in sections 11, 12 and 13 of Khyber Pakhtunkhwa (Efficiency and Disciplinary Rules), 2011. Therefore, it is not tenable in the eyes of law.
- c. That, the discreat exparte/one sided inquiry was conducted on 19.02.2014 without affording the opportunities of hearing to appellant and others was against the natural justice which is clear cut violation of law. It is sufficient to set aside the findings of inquiry.
- d. That, after that another inquiry was conducted under the supervision of respondents No.4 and 5 on 29.05.2014, findings of which negates the previous one, which clearly shows the innocence of appellant.

8

- e. That, last inquiry was conducted by Muhammad Anwar Director Food Department and Engineer Rehmat Ali Superintending Engineer on 20.05.2015 wherein they reached at conclusion that charges levelled against all the accuseds cannot be attributed to be proved against any one which is sufficient to set aside the charges levelled against the appellant.
- f. That, the respondents charged payments to the contractor amounting to Rs.0.111939(M) in advance, derived from voucher No.4-B (11th running bill and calculation sheet attached) the appellant for voucher No.4-B (11th running bill) dated 21.01.2014 while overlooking this important factor that at the time of issuance of said voucher, appellant was working as a Deputy Director (East) Pakhtunkhwa Highways Authority Peshawar which shows the malafide of the respondents.
- (Copies of 11th running bill alongwith calculation sheet are annexed as annexure "J" & "K").*
- g. That, the respondents did not take this important fact into consideration that in the year of 2013, the bomb was blast in Jail during construction of Jail when the work was running. So, the appellant cannot be blamed for this.


- h. That, the findings of the inquiry committee is against the service rules, law and no substantive piece of evidence was brought against the appellant during departmental inquiry.
- i. That, the impugned order dated 23.02.2016 was passed against the appellant when the innocence of appellant was proved after conducting the inquiry dated ~~25~~08.2014 which shows the ulterior motives of respondents.
- j. That, the concerned inquiry officer held the appellant responsible without quantum of proof as required under the law that is presumption or surroundings circumstances, neither evaluated nor produced before the inquiry officer, therefore, the recommendations advanced by the inquiry officer is without application of judicial mind which is material irregularity and illegality apparent on the face of record.
- k. That, the inquiry officer inspite of knowing all the facts and proofs imposed the minor penalty of withholding increments upon the appellant which is clear cut violation of rules and regulations.

10


- l. That, before issuing the impugned order, the inquiry report, relevant case material was not properly examined. Similarly, it was not opined the impugned order that whatever the inquiry was conducted in accordance with law or not.
- m. That, no charge was proved against the appellant thus the inquiry report is nullity in the eyes of law and is not binding upon the appellant.
- n. That, the appellant suffered agonies to multiple/parallel inquiries.
- o. That, from the available material/evidence as produced against the appellant, if properly evaluated would result into exoneration of the appellant from the charges as levelled.

It is, therefore, most humbly prayed that on acceptance of the instant appeal, the impugned order/notification dated 23.02.2016 may kindly be set aside and the appellant may graciously be exonerated from the charges levelled against him.

Dated 26.05.2016


Khurshid Iqbal
....Appellant

Through


SHOUKAT PERVEZ KHAN,
Advocate Supreme Court,
Of Pakistan.

11

AFFIDAVIT.

I, Khurshid Iqbal Assistant Research Officer, Road Research and Material Testing laboratory C&W Circle Battagram at Mansehra, Tehsil and District Mansehra, Appellant, do hereby solemnly affirm and declare on oath that the contents of the foregoing service appeal are true and correct to the best of my knowledge and belief and nothing has been concealed from this Honourable Court.

Dated 26.05.2016



Khurshid Iqbal
(DEPONENT)

12

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

Khurshid IqbalAppellant

VERSUS

Chief Secretary, Khyber Pakhtunkhwa Peshawar
and others.....Respondents

SERVICE APPEAL

**APPLICATION FOR SUSPENSION OF
OPERATION OF IMPUGNED ORDER
NO.SOE/C&W/8-20/2014 DATED 23.02.2016
TILL THE DISPOSAL OF MAIN APPEAL.**

Respectfully Sheweth!

1. That, this application may please be considered as part and parcel of above-titled appeal.
2. That, the appellant has a prima facie appeal and there is every hope of its success.
3. That, the balance of convenience also lies in favour of the appellant.
4. That, if the operation of impugned order has not been suspended then the appellant would suffer an irreparable loss and purpose of above-titled appeal shall become infructuous.

It is, therefore, most humbly requested that the operation of impugned order dated 23.02.2016

13

may please be suspended till the disposal of main appeal.

Dated 26.05.2016

Khurshid Iqbal
...Appellant

Through



SHOUKAT PERVEZ KHAN,
Advocate Supreme Court,
Of Pakistan.

AFFIDAVIT.

I, Khurshid Iqbal Assistant Research Officer, Road Research and Material Testing laboratory C&W Circle Battagram at Mansehra, Tehsil and District Mansehra, Appellant, do hereby solemnly affirm and declare on oath that the contents of the foregoing application are true and correct to the best of my knowledge and belief and nothing has been concealed from this Honourable Court.

Dated 26.05.2016



Khurshid Iqbal
(DEPONENT)

14

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

Khurshid IqbalAppellant

VERSUS

Chief Secretary, Khyber Pakhtunkhwa Peshawar
and others..... Respondents

SERVICE APPEAL

CORRECT ADDRESSES OF THE PARTIES

APPELLANT

Khurshid Iqbal, Assistant Research Officer, Road
Research and Material Testing laboratory C&W
Circle Battagram at Mansehra, Tehsil and
District Mansehra.

RESPONDENTS

1. Chief Secretary, Khyber Pakhtunkhwa Peshawar.
2. Secretary to Government of Khyber
Pakhtunkhwa C&W Department Peshawar.
3. Chief Engineer C&W (Centre), Peshawar.
4. Superintending Engineer C&W Circle Kohat.
5. Superintending Engineer C&W Circle Bannu.
6. District Accounts Officer, Battagram.
7. Member Technical, PIT Khyber Pakhtunkhwa
Peshawar
8. Senior Engineer, PIT Khyber Pakhtunkhwa
Peshawar.

Dated 26.05.2016

Khurshid Iqbal
...Appellant

Through

SHOUKAT PERVEZ KHAN,
Advocate Supreme Court,
Of Pakistan.

15

Most immediate
Confidential

Diary No: 10241
Date: 03-6-14
Secretary C&W Deptt.
Khyber Pakhtunkhwa

AS/DSA



PSO TO CHIEF SECRETARY
KHYBER PAKHTUNKHWA

No. PSO/CS/KPK/I-29/2014

Dated Pesh: the 03rd June, 2014

To

1. The Additional Chief Secretary (P&D),
Khyber Pakhtunkhwa.
2. The Secretary,
Communication & Works Department,
Khyber Pakhtunkhwa.

Subject: INQUIRY INTO UNDER CONSTRUCTION DISTRICT JAIL, HANGU

Sir,

I am directed to forward herewith a letter from Provincial Inspection Team, Khyber Pakhtunkhwa bearing No. 832 / INSP / 02 / PIT / 2011, dated 29th May, 2014 alongwith inquiry report and to request you to process the recommendations under intimation to this office.

Encl. As above

S.O.(E) 9/5/6

Yours faithfully,

[Signature]
CAPT(R) KHALID MEHMOOD
PSO to Chief Secretary
(091-9210355)¹⁴

Sx
[Signature]
am
19/6

43

OFFICE OF THE DIRECTOR
FOOD DEPARTMENT

No. 3940/Enquiry
Dated 07/08/2015.

351



To

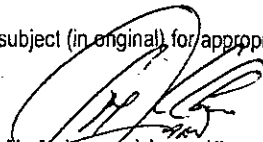
The Section Officer (Establishment)
Communication & Works Department,
Peshawar.

SUBJECT: IRREGULARITIES COMMITTED IN THE SCHEME "UNDER CONSTRUCTION
DISTRICT JAIL HANGU"

P 336/c

Reference: Section Officer (Establishment), C&W Department letter No. SOE/C&WD/8-20/2014 dated 20th
May, 2015.

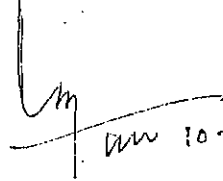
Enclosed please find herewith inquiry report on the subject (in original) for appropriate action,
please.


Mr. Muhammad Anwar Khan
Director Food Department
Member of Inquiry Committee

Encls No. & date as above.

Copy of the above is forwarded to Engr. Rehmat Ali Khattak, Superintending Engineer, Public Health
Engineering Circle Abbottabad being member of the inquiry committee for information, please.

Mr. Muhammad Anwar Khan
Director Food Department
Member of Inquiry Committee

Received on 10.8.15
SA  10.8.15

INQUIRY REPORT

44

353

SUBJECT: IRREGULARITIES COMMITTED IN THE SCHEME "UNDER CONSTRUCTION DISTRICT JAIL HANGU"

AUTHORIZATION: Section Officer (Establishment), C&W Department letter No.SOE/C&WD/8-20/2014 dated 20th May, 2015 (Flag-A)

FACTS: We the undersigned have been appointed as Inquiry Committee vide C&W Department above quoted letter, to conduct formal inquiry under Khyber Pakhtunkhwa Government Servants (Efficiency & Disciplinary) Rules 2011. In the subject scheme, against the following officers/officials of C&W Department, for the irregularities committed in "UNDER CONSTRUCTION OF DISTRICT JAIL HANGU".

S.No.	Name of accused	S.No.	Name of accused
1.	Engr. Aurangzeb Khan, the then XEN C&W Division Hangu now working as Assistant Design Engineer in the office of Chief Engineer (CDO) C&W Peshawar.	2.	Engr. Khurshid Iqbal then then XEN C&W Division Hangu now working as Assistant Research Officer RR*MT Lab O/O SE C&W Circle Battagram.
3.	Engr. Kifayatullah the then XEN C&W Division Hangu now working as XEN C&W Division Shangla.	4.	Mr. Sanaulah the then SDO C&W Division Hangu now working as SDO (OPS) C&W Sub-Division Lakki Marwat
5.	Mr. Muhammad Abid Sub-Divisional Officer, C&W Division Hangu	6.	Mr. Ijaz Rasool the then Sub-Engineer C&W Division Hangu now working as Building (Construction) Division No.1 Peshawar.
7.	Mr. Sultan Mehmood, Sub-Engineer, C&W Division Hangu..	8.	Mr. Faiz Muhammad Faiz, SDO (OPS) C&W Division Hangu.
9.	Mr. Shabir Ahmad, Sub-Engineer C&W Division Hangu.	10.	Mr. Saeedullah Sub-Engineer C&W Division Hangu.

Phase-I of the scheme was reflected vide ADP No.420 (2008-2009), the administrative approval was accorded for Rs. 11.067 million vide Section Officer (Prison), Home & T.As Department bearing No.4/23-60 Prs/HD/09 Vol-JJ dated 19/2/2009.

The scheme "Construction of District Jail at Hangu" was again reflected in ADP at Sr. No.1022/80466 (2011-12) estimated cost of Rs.263.757 Million was approved by the PDWP, Administrative approval for the scheme was issued by the Home & Tribal Affairs Department for implementation of the scheme ADP No.408 (2010-2011) i.e. Construction of District Jail Hangu, 50% cost sharing basis with FATA at a revised cost of Rs.264.391 million dated 18/5/2011 and technical sanction was issued by the Chief Engineer (Centre) C&W Department vide No.386/2-CE dated 2/10/2014 for Rs.263.757 million (Flag-B). The Project is still in progress.

PROCEEDINGS.

On receipt of C&W Department letter dated 20/5/2015, the Chief Engineer (Centre) C&W Department was asked to depute an officer well conversant with facts to assist the inquiry committee and provide all the relevant record required to the inquiry committee. The Chief Engineer (Centre) C&W Department further asked the Superintending Engineer, C&W Circle Kohat who deputed Mr. Riaz Khan, Sub-Divisional Officer Hangu as representative of the department for assisting and providing the record. Mr. Riaz Khan, Sub-Divisional Officer o/o C&W Division Hangu was asked to provide all the relevant record i.e. Administrative Approval, Technical Sanction, copies of vouchers, work orders and releases and other related documents vide letter No.01/G-15 dated 9/6/2015 (Flag-C), subsequently all the accused officers/officials were individually served with charge sheet/statement of allegations/statement of allegations vide letter of even No. dated 26/5/2015, with the directions to all the accused officers/officials to submit their written replies to the charge sheet/statement of allegations to the inquiry committee (Flag-D). In response they have submitted their written replies with attached documents to the charges leveled against them which may be perused (Flags- E, F, G, H, I, J, K, L, M & N respectively).

They were also summoned and provided opportunity of personal hearing properly as provided in the rules. The replies of all the accused officers/officials have been examined, the consolidated position of each individual charge-wise replies summary is given as under:-

S.No. 1	Name of accused	Charge 3	Reply 4
1.	Engr. Aurangzeb Khan, the then XEN C&W Division Hangu now working as Assistant Design Engineer in the office of Chief Engineer (CDO) C&W Peshawar.	Charge No.I You made payments to the contractor amounting to Rs.0.625815 (M) in advance, which were not executed at site, thus he rendered himself liable to be proceeded against on account of referred advance payments.	Reply to Charge No.I It is important to mentioned here that I have not made advance payment to the contractor, as evident from the Executive Engineer, C&W Division Hangu letter No.555/4-Hg dated 25/2/2015 (Annex-I) which speaks that the work done, as per contractor statement, he and his Chowkidar was arrested in Bumb Blast by the Police as per FIR on the basis of that there was no one on the work site, hence someone has stolen the articles of joinery and internal electrification, therefore, the contractor has then removed the remaining joinery/internal electrification in order to avoid its missing on the plea that the same will be re-fixed during handing/taking over of the building to Client Department. The Executive Engineer has further confirmed that before his arrival, the missing items of joinery/internal electrification has been done again by the contractor and the work as per directions of the department has been done, he further stated that the work was in progress and if there remain any further deficiency, the same will be set right through the contractor. As evident from the above para, the payment of Rs. 6,25,815/- for Joinery, internal electrification was authorized by the incumbent Executive Engineer on the submission of work done bill by the Sub-Divisional Officer duly certified quality and quantity entered in the measuring book by the Sub-Engineer incharge, moreover, as per CPWA Code all running payments are considered as advance payment, which requires adjustment in final bill. The work is still in running condition, therefore, if any deficiency is found, will be removed. As per Executive Engineer report in his letter under reference the contractor, has given under taking on stamp paper (Annex-II), taking responsibility of shortcomings if any..
		Charge No.II. You incurred irregular expenditure without technical sanction of the scheme thus you violated Para 2.4 of B&R Code, Para 178 (ii) of GFR.	Reply to Charge No.II The scheme was in running condition and the undersigned was posted as Executive Engineer, C&W Division Hangu, my predecessor has made payment on the work done. The detail cost estimate of the work was submitted prior to my assumption of charge to the higher ups in July 2010, due to some observations it took much time in clearance of observations, however, the

46

354

		<p>technical sanction had been accorded by the competent authority after fulfillment of all observations, the undersigned remained as Executive Engineer only for eight months and tried my best to obtain technical sanction. The payment was continued on the work even after my transfer from C&W Division Hangu, now the technical sanction had been accorded vide letter dated 21/10/2014 (Annex-III), therefore the charge leveled against me has already been absolved.</p>
	<p>Charge No.III. You allowed execution of substandard work and made payments for the same.</p>	<p>Reply to Charge No.III <u>Execution of Sub-Standard work</u> As evident from the Executive Engineer, C&W Division Hangu letter dated 25/2/2015 already annexed, addressed to Superintending Engineer, C&W Circle Kohat which was further transmitted to the Chief Engineer and higher ups in which it was categorically mentioned that the deficiency as pointed out has been removed through the contractor being on-going scheme, if any deficiency/sub-standard work found it will further be removed through the contractor, therefore, the work done during my incumbency was carried out in according to CPWA code & C&W Specification. The report of Executive Engineer concerned was forwarded to the Superintending Engineer, Chief Engineer and others, the Chief Engineer is the technical sanctioning authority of the government who forwarded the Executive Engineer report to the C&W Department, which transpires that the work is in accordance to the specification of CPWA Code C&W Department, therefore, the undersigned cannot be counted for the charge which is found baseless, required to be withdrawn. It is further added that the undersigned during my incumbency after proper material tests from Laboratory and as per CPWA specification carried out the work, however, as mentioned in the FIR with regard to Earth Quake/bomb blast which was occurred in the Executive Engineer office after my transfer, the lab tests etc available record was destroyed from the office, the contractor had given undertaking that any deficiency /observations of the department if found will be removed with satisfaction of the department before handing/taking over the building to the client department.</p>
<p>2 Engr. Khurshid Iqbal then then XEN C&W Division Hangu now working</p>	<p>Charge No.I You made payments to the contractor amounting to Rs.0.111939 (M) in advance,</p>	<p>Reply to Charge No.I The officer replied that the works worth Rs.59,19,304/- (39,97,465,839) had been executed, measurement and check</p>

<p>as Assistant Research Officer RR*MT Lab O/O SE C&W Circle Ballagram</p>	<p>which were not executed at site, thus he rendered himself liable to be proceeded liable to be proceeded against on account of referred advance payments.</p>	<p>measurement by Sub-Engineer, SDO respectively and the then XEN. The measured work had already been passed by the then XEN C&W Division Hangu vide voucher No. 1-B dated 4/3/2013 as 9th running account bill attached as Annex-A. in which an amount of Rs.39,87,465/- (including Rs.3,35,816/- for internal electrification of category-III residence) had been withheld from contractor due to non availability of funds. After taking over the charge by him as XEN C&W Division Hangu reproduced the same passed bill fulfilling all codal formalities simply for releasing the withheld amount of 9th Account Bill. Copy of 10th running account bill attached as Annex-B. the outstanding amount against him had also been recovered. Copy attached as Annex-C.</p>
	<p>Charge No.II You incurred irregular expenditure without technical sanction of the scheme thus you violated Para 2.4 of B&R Code, Para 178 (ii) of GFR.</p>	<p>Reply to Charge No.II The scheme "construction of District Jail, Hangu (Phase-I) ADP No.420 (2008-09) was approved by PDWP and accorded administrative approval (AA) for amounting to Rs.161.867 million were issued. However, the scheme revised at a total cost of Rs.264.391 million by PDWP in its meeting held on 18/5/2011. The competent authority has accorded technical sanction for the subject work amounting to Rs.263.757 million vide Chief Engineer (Centre) letter No.386/2-CD dated 2/10/2014, copy attached at Annex-D. A note given at the end of Para 30 of CPWA Code states that "an audit observation is usually removed by obtaining the requisite sanction, by making the necessary recovery, by correcting or completing the relevant account or voucher, by furnishing necessary documents or information, or otherwise securing compliance with the provision of specified rules. Since the payment has been regularized by obtaining TS of the competent authority, therefore, the charges of unauthorized payment cannot be established at this stage in the light of the Para-30 of the CPWA Code</p>
	<p>Charge No.III You allowed execution of substandard work and made payments for the same.</p>	<p>Reply to Charge No.III In this regard it is clarified that he has served as XEN C&W Division Hangu for a short period of 06 months from 24/5/2013 to 22/10/2013. He has not authorized any payment against any substandard work during his short tenure. The payment against which he has been charged is the only release of the earlier authorized withheld amount by his predecessor. In light of above explanation he shall not be held responsible for execution of substandard work and also for payment of work not executed at site</p>

	<p>Engr. K. Ayalullah the then XEN C&W Division Hangu now working as XEN C&W Division Shangla.</p>	<p>Charge No.1 You incurred irregular expenditure without technical sanction of the scheme thus you violated para 2.4 of B&R Cod, Para 178(ii) of General Financial Rules (GFR) thus you rendered yourself liable to be proceeded against.</p>	<p>Reply to Charge No.1 My duty as XEN was to continue the ongoing projects and achieve the targets as fixed like other projects. The under construction jail project was in progress and more than 70% work completed as reflected in the progress report in the month of October, 2013 (photocopy of the progress pages attached as Annex-A). In the remarks column of the progress report it was clearly mentioned that TS estimate also submitted to SE C&W Circle Kohat vide XEN Hangu letter No.475/GHG dated 16/5/2013 (copy of XEN Hangu Letter attached as Annex-B) which clearly shows that divisional office has fulfilled before my posting as XEN Hangu more than 70% work was completed and payment also made to the contractor without technical sanction which has accorded before commencement of work. As work has to be kept continue to achieve the required targets for the financial year 2013-14 therefore, payment had to be made as per contract agreement clause 8 otherwise stoppage of payment may lead to complication and resultantly the contractor could stop the work if not been paid for the work done. During my tenure as XEN Hangu I personally persued TS estimate in circle office Kohat and Chief Engineer (Centre) office and approval accorded vide Chief Engineer letter No.386/2-CD dated 2/10/2014, copy of TS attached as Annex-C.</p>
4.	<p>Mr. Sanatilah the then SDO C&W Division Hangu now working as SDO (OPS) C&W Sub-Division Lakki Marwat.</p>	<p>Charge No.1 You made payments to the contractor amounting to Rs.0.111939 million in advance, which were not executed at site, thus you rendered yourself liable to be proceeded against on account of referred advance payments.</p>	<p>Reply to Charge No.1 The work worth Rs.5919304 (3987465 +1931839) has been executed, measurement and check measurement by Sub-Divisional Officer respectively and the then Sub-Divisional Officer. The measured work has already been passed by the then Executive Engineer C&W Division Hangu vide voucher No.1-B dated 4/3/2013 on 9th running account bill attached as Annex-A, in which an amount of Rs.97,87,465 (including Rs.3,35,816- for internal electrification of Category-III Residence has been withheld from contractor due to non-availability of funds). After taken over the charge by him as Sub-Divisional Officer C&W Division Hangu reproduced the same passed bill fulfilling all codal formalities simply for releasing the withheld amount of 9th running account bill. Copy of 10th running Account bill attached as Annex-B. The outstanding amount against undersigned has also been recovered and work done at site.</p>

		<p>Charge No.II You incurred irregular expenditure without technical sanction of the scheme thus you violated Para 2.4 of B&R Code, para 178 (ii) of General Finance Rules (GFR).</p>	<p>Reply to Charge No.II. The scheme "Construction of District Jail, Hangu (Phase-I) ADP No.420(2008-09) was approved by PDWP and accorded administrative approval (AA) for amount of Rs.161.857 million. However, the scheme revised at a total cost of Rs.264.391 million by PDWP in its meeting held on 18/5/2011. The competent authority has been accorded Technical sanction for the subject work, amounting to Rs.263.757 million vide Chief Engineer (Centre) letter No.386/2-CD dated 2/10/2014. Copy attached as Annex-D. A note given at the end of para 30 of CPWA Code stated that "An audit observation is usually removed by obtaining the requisite sanction, by making the necessary recovery, by correcting or completing the relevant account or voucher, by furnishing necessary documents or information or otherwise securing compliance with the provision of specified rules, since the payment has been regularized by obtaining TS or unauthorized payment cannot be established at this stage in light of Para 30 of the CPWA Code.</p>
		<p>Charge No.III You allowed execution of substandard work and made payments for the same.</p>	<p>Reply to Charge No.III. In this regard it is clarified that I have served as Sub-Divisional Officer, C&W Division Hangu for a short period of 06 months from 21/5/2013 to 24/7/2013, I have not authorized any payment against any substandard work during the short tenure. The payment against which he has been charged is only the release of the earlier authorized withheld amount by his predecessor. In light of above explanation he should not be held responsible for execution of substandard work and also for payment of work not executed at site.</p>
5.	Mr. Muhammad Abid Sub-Divisional Officer, C&W Division H	<p>Charge No.I You incurred irregular expenditure without technical sanction of the scheme thus you violated para 2.4 of B&R Cod, Para 178(ii) of General Financial Rules (GFR) thus you rendered yourself liable to be proceeded against.</p>	<p>Reply to Charge No.I That while he was posted as Sub-Divisional Officer Building Sub-Division No.2 Hangu during July 2013, the work was in progress and approximately completed 60%. The Technical sanction of the scheme was under process at that time and that the payment on account of work done was made to the contractor as per clause-8 of the contract agreement and after proper release of funds for the work. The technical sanction of the work has now been accorded for Rs.263.757 Million on 2/10/2014 and the incurred expenditure regularized hence para 2.4 of B&R Code, Para 178(ii) of GFR fulfilled.</p>
6.	Mr. Ijaz Rasool the then Sub-Engineer C&W Division	<p>Charge No.I You made payment to contractor amounting to</p>	<p>Reply to Charge No.I It is submitted that no advance payment was made at all and the work was correctly</p>

Hangu now working as Building (Construction) Division Peshawar. No.1	Rs.1,470913/- million in advance, which were not executed at site, thus you rendered yourself liable to be proceeded against on account of referred advance payment	measured according to the design and specification and recorded in the measurement book duly certified by the Sub-Divisional Officer concerned.
	Charge No.II You incurred irregular expenditure without TS of the sanctioning of scheme thus you violated Para 2.4 of B&S Code, GFR Para 178(ii) of GFR.	Reply to Charge No.II The TS was under process for sanctioning of the competent authority and payment was made on the basis of PC-I cost as per Bill of Quantity/rates quoted.
	Charge No.III You allowed execution of sub standard work made and payments for the same.	Reply to Charge No.III I did not allowed any sub-standard work and the work was executed according to design specification, duly certified by the Sub-Divisional Officer and the payment was allowed by the Executive Engineer. Some running accounts bills were measured and recorded in Measurement Book as the work was on going and still not finalized and handed over the charge to Saeed-Ullah Sub-Engineer for continuing.
7 Mr. Sultan Mehmood, Sub-Engineer C&W Division Hangu.	Charge No.I You made payment to contractor amounting to Rs.1.922616 million in advance, which were not executed at site, thus you rendered yourself liable to be proceeded against on account of referred advance payment	Reply to Charge No.I That he has been posted in C&W Division Hangu as Sub-Engineer on 01/04/2011 while the work was in progress and 60% completed. The payment of Rs.1.9226 Million has not been made to the contractor but when he took over charge of the Building 1 he exercised the checking of running payment and recovered/adjusted all advance payment in the subsequent bill.
	Charge No.II You incurred irregular expenditure without TS of the sanctioning of scheme thus you violated Para 2.4 of B&S Code, GFR Para 178(ii) of GFR.	Reply to Charge No.II As explained in Para 1, the work was in progress before his incumbency and the Technical Sanction of the work for Rs.263.757 Million has been accorded on 02/10/2014 and the incurred expenditure regularized. Hence Para 2.4 of B&R Code, Para 178 (ii) of GFR fulfilled.
	Charge No.III You allowed execution of sub standard work made and payments for the same	Reply Charge No.III No substandard work has been allowed by him and instead such work where noticed has been rectified through contractor at his risk and cost
8 Mr. Muhammad Faiz SDO (OPS) C&W Division Hangu.	Charge No.I You changed the design of outer parameter wall watch tower from wall bearing structure to frame structure. You have also changed the outer parameter wall thickness from 13.5" to 18" without addition of buttresses at interval.	Reply to Charge No.I The outer compound wall was completed before his tenure and no payment made by him.
	Charge No.II Initially the package 2 06 Nos	Reply to charge No.II 08 Nos barracks were completed and 03

	for 60 prisoners each was thus to accommodate a total of 360 prisoners, in which 02 Nos Barracks have been constructed for 60 prisoners basis, whereas 08 Nos Barracks have been constructed for 20 Prisoners each and 04 Nos. Barracks for 20 prisoners yet to be constructed without approval, thus ultimately increased the quantities..	Nos were paid upto 7 ft (Door level) before his tenure and duly included in approved Revised PC-I/Detailed cost Estimate and as well as in Technical sanction estimate.
	Charge No.III In PC-I, 7 Nos of type-V quarters have been approved whereas at site 08 Nos. type-V quarters have been constructed, such deviation from approved scope without approval from competent forum is irregular and against the contract documents clause-11 of CPW Code.	Reply to Charge No.III No payment made by him as already paid by others. However it is approved in Revised PC-I/Detailed Cost Estimate and as well as in Technical sanction estimate.
9.	Mr. Shabbir Ahmad, Sub-Engineer C&W Division Hangu. Charge No.I You changed the design of outer parameter wall watch towers from wall bearing structure to frame structure. You have also changed the parameter wall thickness from 13.5" to 18" with addition at buttresses at interval.	Reply to Charge No.I That he has been posted in C&W Division Hangu as Sub-Engineer during December 2010 and the project was remained on his charge only for two months and neither watch tower has been constructed under his supervision nor any payment made. The work of parameter wall was already completed 50% before his tenure. The parameter wall was in progress with 18" thickness as per attached drawing/design when the charge of Project was entrusted to him. It was not possible for him to come back to 13.5" thickness in view of Security problem. The thickness of the wall has been started/constructed as per approved drawing/design by the competent authority before taking over charge of the Project hence the responsibility of the same does not rest to him.
	Charge No.II Initially the package 2, 06 Nos for 60 prisoners each was thus to accommodate a total of 360 prisoners, in which 02 Nos Barracks have been constructed for 60 prisoners basis, whereas 08 Nos Barracks have been constructed for 20 Prisoners each and 04 Nos. Barracks for 20 prisoners yet to be constructed without approval, thus ultimately increased the quantities.	Reply to Charge No.II The barracks were already completed 95% when the charge of Project was again entrusted to him during November 2014 and remain in his charge for one Month only. Only finishing touches was made during his incumbency to these 3 Nos Barracks. Hence the charges leveled against him is not correct
	Charge No.III. In PC-i, 7 Nos of type-V quarters have been approved whereas at site 08 Nos. type-V	Reply to Charge No.III The Quarters (Type-V) have also not been started during his incumbency and completed before his tenure and no work

52

361

		quarters have been constructed, such deviation from approved scope without approval from competent forum is irregular and against the contract documents clause-11 of CPW Code.	has been executed in the quarter in his supervision.
10.	Mr. Saeedullah Sub-Engineer C&W Division Hangu.	Charge No.I You changed the design of outer parameter wall watch towers from wall bearing structure to frame structure. You have also changed the parameter wall thickness from 13.5" to 18" with addition at buttresses at interval.	Reply to Charge No.I That I have been posted in C&W Division Hangu as Sub-Engineer during March 2011 and the watch tower has been constructed after my transfer/on detailment basis to C&W Division Kohat during May 2012. The undersigned neither execute the watch tower nor change the design of watch tower. During my incumbency I have completed the remaining some portion of under construction parameter wall by 5 to 6 feet and 8-1/2 feet and completed the work as per approved height and design with 18" thickness as previous work done was already carried out with the same thickness i.e. 18". The thickness of the wall has been started /constructed as per approved drawing/design before taking over charge of the project by the undersigned hence the responsibility of the same does not rest to me.
		Charge No.II Initially the package 2, 06 Nos for 60 prisoners each was thus to accommodate a total of 360 prisoners, in which 02 Nos Baracks have been constructed for 60 prisoners basis, whereas 08 Nos Baracks have been constructed for 20 Prisoners each and 04 Nos. Barracks for 20 prisoners yet to be constructed without approval, thus ultimately increased the quantities.	Reply to Charge No.II The barracks were not started during my incumbency. The 5 Nos Baraks (2 No for 60 prisoners and 3 Nos for 20 prisoners) were already completed 90% before my tenure. Only finishing touches was made during my incumbency to these 5 Nos Barracks. The remaining barracks have been constructed after my transfer from the C&W Division Hangu to C&W Division Kohat hence the charges leveled against me is not correct.
		Charge No.III In PC-I, 7 Nos of type-V quarters have been approved whereas at site 08 Nos. type-V quarters have been constructed, such deviation from approved scope without approval from competent forum is irregular and against the contract documents clause-11 of CPW Code.	Reply to Charge No.III. The quarters (Type V) have also not been started during my incumbency and completed before my tenure. Hence the charges of deviation from approved scope do not pertain to me.

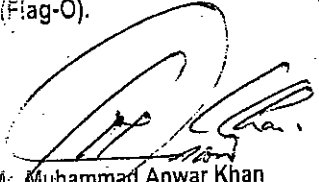
FINDINGS

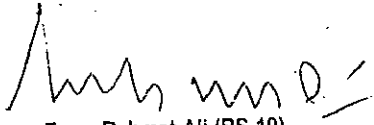
During the proceedings of the inquiry and while examining the charges leveled against the officers/officials and replies thereof of all the accused and their personal explanation during the personal hearing held before the inquiry committee and consequent upon the visit/inspection of the members of the inquiry committee to the project, it was found that the project under inquiry i.e. Construction of District Jail Hangu is still in progress and is on-going the so called irregularities are in general practice of the Works Department, all payments are considered as advance payments under CPW Code and GFR, the contractor is responsible for any

deficiencies/shortcomings arisen during the construction work, the supervising staff held responsible to ensure the quality/specification of the project work, which had been done to their entire efforts during execution of the project. The expenditure shown as advance payment without technical sanction has been regularized by obtaining technical sanction of the revised administrative approval cost of the project. The expenditure shown in advance mentioned in the charge sheet/statement of allegations had been regularized by the department in to-to. It is further mentioned that the C&W Department is the executing agency whereas the Client Department is prison department, any deviation during the construction from the approved PC-I are being made by the project in charge officer/officials as per requirements of the Client Department, which has been regularized through Revised Administrative Approval (technical sanction) of estimated cost of the project. Lab tests were properly carried out through Engineering University.

CONCLUSION

The inquiry committee after ^{throughout} ~~hear~~ examining the record of the divisional office, charges leveled in the charge sheet/statement of allegation against the accused officers/officials, replies thereof to the charge sheet/statement of allegations is of the considerable view that since technical sanction has been accorded by the competent authority, the work was executed as per requirement of the Client Department, being running project, any shortcomings/deficiencies can be removed by the supervisory staff of the project, before the completion of the project, resultantly the charges leveled against all the accused cannot be attributed to be proved against any one, as all advance payments in the running projects are considered as advance payments as per para 224 (b) CPWA Code Vol-III and 144, are required to be regularized by subsequent action to be taken in the on going scheme/Project (Flag-O).


Mr. Muhammad Anwar Khan
(PMS BS-19) Director Food Department
Member of Inquiry Committee


Engr. Rehmat Ali (BS-19)
Superintending Engineer
Public Health Engineering Department
Member of Inquiry Committee



Regd.

54

Attested
Signature

GOVERNMENT OF KHYBER PAKHTUNKHWA
COMMUNICATION & WORKS DEPARTMENT

No. SOE/C&WD/8-20/2014
Dated Peshawar, the October 05, 2015

"Annexure F"

TO

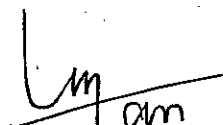
Engr. Khurshid Iqbal ✓
Assistant Research Officer
RR&MT Lab O/O Superintending Engineer
C&W Circle Battagram

Subject: INQUIRY INTO UNDER CONSTRUCTION DISTRICT JAIL HANGU

I am directed to refer to the subject noted above and to enclose herewith two copies of the show cause Notice containing tentative minor penalty of "withholding of one increment for two years" along-with inquiry report conducted by Mr. Muhammad Anwar Khan Director Food Department, Peshawar and Engr. Rehmat Ali Superintending Engineer PHE Department and to state that the 2ND copy of the show cause Notice may be returned to this Department after having signed as a token of receipt immediately.

2. You are directed to submit your reply, if any, **within 7 days of the delivery of this letter**, otherwise, it will be presumed that you have nothing to put in your defence and ex-party action will follow.

3. You are further directed to intimate whether you desire to be heard in person or otherwise.


(USMAN JAN)
SECTION OFFICER (Estb)

Endst even No. & date

Copy forwarded to PS to Secretary C&W Department, Peshawar

SECTION OFFICER (Estb)

42

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"Aurora F"



SHOW CAUSE NOTICE

I, Pervez Khattak Chief Minister Khyber Pakhtunkhwa as Competent Authority, under the Khyber Pakhtunkhwa Government Servants (Efficiency & Discipline) Rules, 2011, do hereby serve you, Engr. Khurshid Iqbal Assistant Engineer (BS-17) C&W Department; presently working as Assistant Research Officer RR&MT Lab O/O SE C&W Circle Battagram as follows.

1. (i) that consequent upon the completion of inquiry conducted against you by the inquiry committee for which you were given opportunity of hearing; and
- ii) On going through the conclusion of the inquiry committee, the material on record and other connected papers including your defence before the inquiry committee;

I am satisfied that you while posted as XEN (OPS) C&W Division Hangu, committed the following irregularities in the scheme "Construction of District Jail Hangu":

- i. You made payments to the contractor amounting to Rs.0.111939 million in advance, which were not executed at site, thus you rendered yourself liable to be proceeded against on account of referred advance payments.
- ii. You incurred irregular expenditure without technical sanction of the scheme thus you violated Para 2.4 of B&R Code, Para 178(ii) of General Financial Rules (GFR)
- iii. You allowed execution of substandard work and made payments for the same".

2. As a result thereof, I, as competent authority, have tentatively decided to impose upon you the penalty of "Withholding of one increment for two years!" under Rule 4 of the said rules.

3. You are, thereof, required to show cause as to why the aforesaid penalty should not be imposed upon you and also intimate whether you desire to be heard in person.

4. If no reply to this notice is received within seven (07) days or not more than fifteen (15) days of its delivery, it shall be presumed that you have no defence to put in and in that case an ex-parte action shall be taken against you.

5. A copy of the findings of the inquiry officer is enclosed.

Pervez Khattak
(Pervez Khattak)
Chief Minister
Khyber Pakhtunkhwa
29/9/15.
—/08/2015—

56

Handwritten: "Annexure G" with a large 'G' and a signature above it.

TO

The Hon'able Chief Minister
Khyber Pakhtunkhwa
Peshawar

Through: PROPER CHANNEL

Subject: INQUIRY INTO UNDER CONSTRUCTION DISTRICT JAIL HANGU

Respected Sir,

With reference to C&W Department letter bearing No. SOE/C&WD/8-20/2014 dated 05.10.2015, vide which show cause notice containing tentative minor penalty of "withholding of one increment for two years" has been served upon the undersigned to furnish reply within stipulated period and be intimate for personal hearing. In this regard charge wise replies may be perused as under:

- i. As per record, the undersigned has never made payment to the contractor in advance which can be verified from the attached vouchers; rather the amount in question has been calculated on the basis of mala-fide intention. I am further clarified the issue that the so-called advance payment i.e. Rs.0.111939 million on the part of undersigned has been alleged without any justification and finally that amount i.e. Rs.0.111939 million shown as recovered (report is enclosed). Therefore trust me that I have never approached to my successors for recovery in shape of work done on the basis of my non-involvement. Hence this charge is not based on realistic grounds.
- ii. The scheme "Construction of District Jail Hangu" approved by PDWP in its meeting held on (03-06).01.2009 and accordingly administrative approval (A.A) for amounting to Rs.161.867 million issued on 19.02.2009. However the scheme revised at a total cost of Rs.264.391 million. The Competent Authority has been accorded technical sanction for the subject project vide their letter dated 02.10.2014 (copy enclosed). Hence the expenditure cannot be termed as irregular. Therefore, this charge is also not proven upon me, which may be withdrawn.
- iii. In this regard it is also clarified that I have been served as XEN C&W Division Hangu for a short period of 06 months. During my tenure I never allowed the payment to the contractor on substandard work; rather the payment made to the contractor after proper site visits. Besides this, there is a set procedure/criteria exists in C&W Department for payment to the contractors. First of all Sub Engineers are recorded the measurements of executed works in MBs after their satisfaction and then submitted to Sub Divisional Officer (SDO) for verification. Finally the bills are placed before XENs C&W Department. Then the XENs are visited the schemes and projects; specially the works recorded in the MBs, so that illegal payments may not be paid to the contractors. Owing to this way this charge may also be withdrawn.

Moreover, it is also to be mentioned here, that the inquiry committee has categorically concluded that since technical sanction has been accorded by the Competent Authority, the work was executed as per requirement of the client department, being running project, any shortcomings and deficiencies can be removed by the supervisory staff of the project, before the completion of the project, resultantly the charges levelled all the accused, including the undersigned cannot be attributed against any one. Therefore, the imposition of tentative minor penalty upon the undersigned is not justified.

It is, therefore, humbly requested that my reply may be accepted and the aforesaid tentative minor penalty may be set aside, beside exonerations from the charges leveled upon the undersigned and be heard in person for which I shall be obliged.

Dated 12.10.2015

Yours Faithfully

(Engr. Khurshid Iqbal)
Assistant Research Officer
O/O SE C&W Circle Battagram

62

Handwritten text, possibly a signature or name, oriented diagonally.

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Handwritten marks or characters in the top right corner.



GOVERNMENT OF KHYBER PAKHTUNKHWA
COMMUNICATION & WORKS DEPARTMENT

Peshawar, the February 23, 2016

57

Amended
Annexure H

ORDER:

No.SOE/C&WD/8-20/2014: WHEREAS, the following officers/officials of C&W Department were proceeded against under the Khyber Pakhtunkhwa Government Servants (Efficiency & Discipline) Rules, 2011, for the alleged irregularities in the scheme "Construction of District Jail Hangu":

- i. Engr. Kifayatullah XEN (BS-18) the then XEN C&W Division Hangu now working as Project Director PaRRSA/USAID Directorate, Swat
- ii. Engr. Aurangzeb SDO (BS-17) the then XEN (OPS) C&W Division Hangu now working in FATA
- iii. Engr. Khurshid Iqbal SDO (BS-17) the then XEN (OPS) C&W Division Hangu now working as Assistant Research Officer RR&MT Lab, Battagram
- iv. Mr. Sanaulah Sub Engineer (BS-16) the then SDO (OPS) C&W Sub Division Hangu now working in FATA
- v. Mr. Muhammad Abid SDO (BS-17) C&W Sub Division Hangu
- vi. Mr. Ejaz Rasool Sub Engineer (BS-11) the then Sub Engineer C&W Division Hangu now working as Sub Engineer O/O XEN C&W Division Abbottabad
- vii. Mr. Sultan Mahmood Sub Engineer (BS-11) O/O XEN C&W Division Hangu
- viii. Mr. Shabir Ahmad Sub Engineer (BS-11) O/O XEN C&W Division Hangu
- ix. Mr. Saeedullah Sub Engineer (BS-11) O/O XEN C&W Division Hangu

2. AND WHEREAS, for the said act of misconduct they were served charge sheets/statement of allegations.

3. AND WHEREAS, an inquiry committee comprising of Mr. Muhammad Anwar Khan Director Food Department, Peshawar and Engr. Rehmat Ali Superintending Engineer PHE Department was constituted, who submitted the inquiry report.

4. NOW THEREFORE, the Competent Authority after having considered the charges, material on record, inquiry report of the inquiry committee, explanation of the officers/officials concerned, in exercise of the powers under Rule-14(5)(ii) of Khyber Pakhtunkhwa Civil Servants (Efficiency & Discipline) Rules, 2011, has been pleased to impose the minor penalty of "Withholding of one increment for two years" upon the aforementioned officers/officials.

SECRETARY TO
Government of Khyber Pakhtunkhwa
Communication & Works Department

Endst of even number and date

Copy is forwarded to the:-

1. Accountant General, Khyber Pakhtunkhwa, Peshawar
2. Accountant General, PR (sub office) Peshawar.
3. Secretary Admn, Infrastructure & Coord Deptt, FATA Sectt, Warsak Road, Peshawar
4. Chief Engineer FATA W&S Peshawar
5. Chief Engineer (Centre) C&W Peshawar
6. Chief Engineer (East) Abbottabad
7. Project Director PaRRSA/USAID Directorate Swat
8. Superintending Engineer C&W Circle Kohat/Battagram/Abbottabad
9. Executive Engineer C&W Division Hangu/Abbottabad
10. District Accounts Officer Hangu/Battagram/Swat/Abbottabad
11. PS to Chief Secretary Khyber Pakhtunkhwa, Peshawar
12. PS to Secretary, C&W Peshawar
13. Officers/officials concerned
14. Office order File/Personal File

AR O Mameh...
3645/7M
10/3/16
SECTION OFFICER (Estab)



Handwritten signature and initials

58

Annexure 9

To

The Hon'able Chief Minister
Khyber Pakhtunkhwa

Through: **SECRETARY TO GOVT: OF KHYBER PAKHTUNKHWA C&W
DEPARTMENT PESHAWAR**

Subject: **REVIEW PETITION AGAINST THE PENAL ORDER BEARING NO. SOE/C&WD/8-20/2014 DATED 23-02-2016 C&W DEPARTMENT (WITHHOLDING OF ONE INCREMENT FOR TWO YEARS) ON ACCOUNT OF ALLEGED IRREGULARITIES IN THE SCHEME "CONSTRUCTION OF DISTRICT JAIL HANGU"**

It is humbly requested that the subject penalty order dated 23.02.2016 (copy enclosed) may kindly be reviewed under provision of the Khyber Pakhtunkhwa Government Servants (E&D) Rules 2011 Rule 17(2)(b) and set-aside it on the following legal/factual grounds:

- i. As per record, the undersigned has never made payment to the contractor in advance which can be verified from the vouchers; rather the amount in question has been calculated on the basis of mala-fide intention. I am further clarified the issue that the so-called advance payment i.e. Rs.0.111939 million on the part of undersigned has been alleged without any justification and finally that amount i.e. Rs.0.111939 million shown as recovered. Therefore I have never approached to my successors for recovery in shape of work done on the basis of my non-involvement. Hence this charge is not based on realistic grounds.
- ii. The scheme "Construction of District Jail Hangu" approved by PDWP in its meeting held on (03-06).01.2009 and accordingly administrative approval (A.A) for amounting to Rs.161.867 million issued on 19.02.2009. However the scheme revised at a total cost of Rs.264.391 million. The Competent Authority has been accorded technical sanction for the subject project vide their letter dated 02.10.2014. Hence the expenditure cannot be termed as irregular. Therefore, this charge is also not proven upon me, which may be withdrawn.
- iii. In this regard it is also clarified that I have been served as XEN C&W Division Hangu for a short period of 06 months. During my tenure I never allowed the payment to the contractor on substandard work; rather the payment made to the contractor after proper site visits. Besides this, there is a set procedure/criteria exists in C&W Department for payment to the contractors. First of all Sub Engineers are recorded the measurements of executed works in MBs after their satisfaction and then submitted to Sub Divisional Officer (SDO) for verification. Finally the bills are placed before XENs C&W Department. Then the XENs are visited the schemes and projects; specially the works recorded in the MBs, so that illegal payments may not paid to the contractors. Owing to this way this charge may also be withdrawn.

Moreover, it is also to be mentioned here, that the inquiry committee has categorically concluded that since technical sanction has been accorded by the Competent Authority, the work was executed as per requirement of the client department, being running project, any shortcomings and deficiencies can be removed by the supervisory staff of the project, before the completion of the project, resultantly the charges levelled all the accused, including the undersigned cannot be attributed against any one. Therefore, the imposition of tentative minor penalty upon the undersigned is not justified.

Therefore, it is requested to kindly review the penalty order No. SOE/C&WD/8-20/2014 dated 23.02.2016 issued by C&W Department in respect of my **(WITHHOLDING OF ONE INCREMENT FOR TWO YEARS)** kindly be set-aside, being callous; without justification and merits..

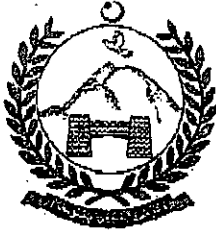
Dated 22.03.2016

Yours Faithfully

(Engr. Khurshid Iqbal)
Assistant Research Officer
O/O SE C&W Circle Battagram

59

Admitted
[Signature]



GOVERNMENT OF KHYBER PAKHTUNKHWA
COMMUNICATION & WORKS DEPARTMENT

No. SOE/C&WD/8-20/2014
Dated Peshawar, the May 02, 2016

" Annexure
H "

TO

Engr. Khurshid Iqbal
Assistant Research Officer
RR&MT Lab, Battagram

Subject: REVIEW PETITION AGAINST THE PENAL ORDER BEARING NO. SOE/C&WD/8-20/2014 DATED 23-02-2016 C&W DEPARTMENT (WITHHOLDING OF ONE INCREMENT FOR TWO YEARS) ON ACCOUNT OF ALLEGED IRREGULARITIES IN THE SCHEME "CONSTRUCTION OF DISTRICT JAIL HANGU"

I am directed to refer your appeal/representation dated 22.03.2016, which was examined and submitted to the Competent Authority (Chief Minister). The Competent Authority has rejected your appeal/representation.

2. You are hereby informed accordingly.

[Signature]
(USMAN JAN)
SECTION OFFICER (Estb)

Endst even No. & date

Copy forwarded to PS to Secretary C&W Department, Peshawar

SECTION OFFICER (Estb)

Annexure "J"

60

N.A. - 25

SECTION OFFICER

Final payments must invariably be made on form printed in red ink which should not be used for intermediate payments.

RUNNING ACCOUNT BILL A.

ADP No. 968/80466

Central P.W.A. Code, Paragraphs 212, 215 and 117.

For Contractor: -- This form provide for (1) Advance Payments, (2) secured advances/and (3) Payments for measured works

Station C&N Hangu.

Cash Book Voucher No. 4-B-21-1-2014 SDQ(B)II Sub-Division

Name of Contractor M/S. Qazi Khan Sona Govt. Contractor.

Name of works Construction of District Jail at Hangu (SB:- Package No.

Serial No. Of this bill 11 th R/bill

No. And date of his previous bill for this works 4-B dt: 17-8-2013.

Reference to Agreement No. of

Date of written order to commence work 25/6/2009.

Date of actual completion of work In Progress.

1- Accounts of Work executed

Advance payment for work not yet measured			Item of work (grouped under "Sub-head" and sub-works" of estimates)	Unit	Rate		Quantity executed up-to date as per Measurement Book	Payment on the basis of actual measurements				Remarks (with reasons for delay in adjusting payment shown in column 1)
1	2	3			4	5		6	7	8		
Rs	Rs	Rs			Rs	P		Rs	P	Rs	P	
Female Hospital												
			1. Excavation as in foundn:	M3	105/0		506.96	53251/-		3332/-		
			2. PCC(1;1;8)	"	2890/-		79.45	229834/-		45207/-		
			3. Feb: of MSR	Ton	8223/55		7.636	627943/-				
			4. RCC(1;2;4)	M3	4699/95		48.21	226584/-				
			5. SB work(1;6)	"	3456/8		64.20	221927/-		61635/-		
			6. RCC(1;2;4) slab be m.	"	5342/06		81.79	436927/-		6589/-		
			7. BB work (1;6) as S/st:	"	3721/99		130.30	511023/-				
			8. Earth filling	"	429/20		240.08	119968/-		15580/-		
			9. S/F of steel door.	M2	6270/20		24.72	155000/-				
			10. S/F of steel OSW joint.	"	2395/-		10.03	24021/-				
			11. Single layer of tail.	"	529/52		297.67	157822/-				
			12. Pc pointing (1;4)	"	132/-		20.87	27306/-				
			13. Pc plaster(1;4)	"	123/5		722.06	89340/-		9649/-		
			14. PCC(1;1;8)as in under floor.	M3	2890/30		39.43	113965/-		22891/-		
			15. PCC(1;2;4)2"thick floor topping.		338/74		307.96	104318/-		26442/-		
			16. Pc pointing.	M2	137/05		299.90	41101/-				
			17. Rain water down pipe.	"	1053/54		21.94	23115/-				
							Total	Rs. 3230784/-		191305/-		
							Add rate factor	Rs. 3321074/1		200870/-		
			Carried over									

Wherever there is an entry in column 9 on the actual measurement, the whole of the amount previously paid without detailed measurement should be adjusted by a minus entry in columns 2 equivalent to the amount shown in column 1 so that there "Total up-to-date" in column 3 may become "Nil"

22

Advance payment for work not yet measured			Rate	Quantity executed up-to date as per Measurement Book	Payment on the basis of actual measurement only				Remarks (with reasons for delay in adjusting payment shown in column 10)
Total as per previous bill	Since previous Bill	Total up-to date			Up-to date	Since previous Bill		PCC(1) / L of / F c	
1	2	3	4	5	6	7	8		9
Rs	Rs	Rs			Rs	Ps	Rs	Ps	
Brought forward									
II- Type-IV Bill:									
				M3	105/10	1123.48	118078/-	13120/-	Res
1.	Excavation as in foundn:			"	2890/30	169.77	490886/-	10+764/-	
2.	PCC(1;4;8) as in foundn:			Ton	8223/55	26.297	216252/-	---	Exc
3.	Feb: of M&R						87936/-	---	PC
4.	RCC(1;2;4) raft foundn:			M3	4699/95	18.71	87936/-	---	Fat
5.	RCC(1;2;4) slab beam.			"	5261/51	198.80	788174/-	---	RC
6.	BB work as in foundn:			"	3456/81	302.48	1045616/-	238957/-	BB
7.	BB work(1;6) as s/st:			"	3721/99	220.87	821927/-	---	RC
8.	BB work(1;6)			"	3636/38	31.77	115528/-	---	BB
9.	single layer of tile			M2	529/52	616.63	326578/-	---	Sir
10.	Earth fillint.			"	174/03	745.66	129717/-	56817/-	Ear
11.	Pc plaster (1;4)			"	123/61	2143.92	265010/-	36757/-	Pl
12.	Pc pointing (1;3)			"	3000/-	155.85	467850/-	42837/-	Pl
13.	S/P of wood door Almari.			"	2500/-	31.23	78075/-	---	S
14.	P/L of D/wood door /window.			"	3000/-	155.85	467550/-	---	S
15.	PCC(1;4;8) as in under floor.			"	2890/30	69.68	201396/-	58037/-	
16.	P/L floor topping.			"	338/08	521.21	176217/-	66838/-	
Total							Rs. 7317889/-	569123/-	
Add rate factor @ 1.05Rs							763783/-	597579/-	
III- Type V Bill: O.M.S									
1.	Excavation as in foundn:			M3	105/10	444.58	46725/-	6351/-	
2.	PCC(1;4;8) as in foundn:			"	2890/30	87.50	252875/-	53159/-	
3.	Feb: of M&R			Ton	8223/55	3.500	480788/-	---	
4.	RCC(1;2;4) raft foundn:			M3	4699/95	77.46	364052/-	---	
5.	BB work (1;6) as foundn:			"	3456/81	143.98	514996/-	116978/-	
6.	RCC(1;2;4) slab beam.			"	5261/51	65.11	342939/-	---	
7.	BB work(1;6) as s/st:			"	3721/99	112.11	417272/-	---	
8.	single layer of tile.			"	519/51	242.84	128398/-	---	
9.	Earth filling.			"	174/03	380.43	66206/-	52162/-	
10.	Pc pointing(1;4)			"	132/-	151.02	19987/-	---	
11.	Pc plaster (1;4)			"	123/61	52.50	112810/-	---	
12.	PCC(1;4;8) as in foundn:			"	2890/30	33.13	95756/-	29018/-	
Total value of works done to date (A)									
(A)	(B)	Deduct --- value of works shown in previous bill							
Net value of work since previous bill (F)									
Figure (F) in works ---Rupees									

1-3

11th R / Bin

62

Reasons for delay in adjusting payment shown in column 1)
10
0/-
54/-
7/-
7/-
7/-
357/-
338/-
123/-
579/-
1/-
59/-
978/-
52/-
8/-

Earth filling.	M3	174/95	138.87	24170/-	-----
CC(1:2:4)	"	338/74	249.88	84644/-	33494/-
L of RWD pipe 4" dia.	M	1053/54	58.58	61632/-	-----
S/F of D/wood door/window	M2	6590/-	82.15	541369/-	-----
S/F of D/Wood	"	5795/49	22.30	129319/-	-----
CC Plaster (1:4)	"	124/90	148.68	18570/-	18570/-
Total				Rs.4210376/-	309712/-
Convert into rate factor x 1.05				Rs.4420895/-	325753/-

Residences Category 03 Res:

Excavation as in foundn:	M3	105/10	393.99	41408/-	-----
PCC(1:4:8)	"	2578/32	45.32	116978/-	-----
fabrication of mild steel.	Ton	82234/55	7.372	606233/-	-----
PCC(1:2:4)	M3	4699/95	23.31	109556/-	-----
BB work (1:6).	"	3456/81	98.43	340253/-	-----
PCC(1:2:4)	"	5261/51	44.84	235926/-	-----
BB work (1:6)	"	3721/99	85.81	399384/-	-----
Single layer of tile.	M2	529/52	162.67	86137/-	-----
Earth filling	"	174/03	375.34	65328/-	-----
BB work (1:6)	M3	3636/38	51.47	187164/-	-----
Pc Plaster (1:4)	M2	123/61	532.52	65856/-	-----
PCC(1:4:8)	M3	2890/30	18.12	52372/-	-----
PCC(1:4:8)	"	4142/48	9.74	40348/-	-----
S/F of D/wood	"	6590/-	40.42	266369/-	-----
S/F of G.I pipe.	M	1483/-	15.52	23016/-	-----
S/F of wood	M2	10262/79	11.71	120177/-	-----
Total				Rs.2676503/-	-----
Convert in to rate factor x 1.05				Rs.2810328/-	-----

Electrification Banglow No.3

1. Wiring of Light point in 3/029 PVC pipe	Nos	867/02	68	58957/-	-----
2. Wiring of 2-3 Pin Plug point recessed of type."	"	432/75	12	5193/-	-----
3. S/F of tube ligh	"	528/17	30	15845/-	-----
4. S/F of water tight complete.	"	312/-	06	1872/-	-----
5. S/F of auto circuit breaker 5 AMP	"	4680/70	04	18722/-	-----
6. S/F of auto circuit breaker 100"	"	8921/50	01	8922/-	-----
7. S/F of steel main board.	"	9822/-	01	9822/-	-----
8. S/F of PVC pipe.	M	144/83	320	46346/-	-----
9. S/F of main / sub main 7/044	"	342/90	180	61736/-	-----
10. S/F of main/sub main 7/029.	"	158/-	250	39625/-	-----
11. S/F of main/sub main 3/029.	"	83/46	370	30887/-	-----
12. S/F of ceiling Fan 56" sweep.	Each	2433/13	06	14598/-	-----
13. S/F of exhaust fan 16" sweep.	"	1825/-	04	7300/-	-----
Total				Rs.319825/-	-----
Convert into rate factor x 1.05				Rs.335816/-	-----
Add residences category (+)				Rs.2810328/-	-----
Total				Rs.3146144/-	-----

Bungalow No.1

Excavation as in foundn:	M3	105/10	535.01	56229/-	-----
PCC(1:4:8)	"	2578/32	53.50	137940/-	-----
fabrication of mild steel.	Ton	82234/55	6.148	505578/-	-----
PCC(1:2:4)	M3	4699/95	53.48	251253/-	-----
BB work (1:6).	"	3456/81	123.40	426570/-	-----
PCC(1:2:4)	"	5261/51	26.12	137431/-	-----
BB work (1:6)	"	3721/99	128.13	476898/-	-----
Earth filling	M2	174/03	70.89	13338/-	-----
Total				Rs.2004304/-	-----

Convert into rate factor x .05 Rs.2104519/57 -----

Gallows.

1. Excavation as in foundn:	M3	105/10	491.24	57629/-	2095/-
2. PCC(1:4:8)	"	2890/30	49.17	142103/-	28167/-
3. Fabrication of mild steel.	Ton	82234/55	4.294	353115/-	-----
4. RCC(1:2:4)	M3	4699/95	30.83	144899/-	-----
5. BB work (1:6).	"	3456/81	103.98	359439/-	38751/-
6. RCC(1:2:4)	"	5261/51	28.19	148322/-	-----
7. BB work (1:6)	"	3721/99	104.40	388575/-	-----
8. S/F of Iron graded door ¾	"	6270/28	10.10	65210/70	-----
9. PCC(1:3:6)	"	3550/92	12.57	44635/-	-----
10. Single layer of tile.	M2	529/52	162.67	86137/-	-----
11. Earth filling	"	499/70	354.58	177184/-	15561/-
12. Excavation as in open cut.	M3	118/23	1426.04	1686082/-	-----
13. PCC(1:4:8)as under floor	M3	2890/30	24.76	71556/-	17978/-
14. PCC(1:4:8) 2" thick	"	338/08	177.5	60000/-	60000/-
15. Pc Plaster (1:4)	M2	123/61	40.89	5054/-	5054/-
			Total	Rs.3697804/-	167606/-
			Convert in to rate factor x 1.05	Rs.3882694/-	175986/-

Tube well.

1. Mobilization of Plant Equipment	£	19360	01	19360/-	-----
2. Retary drilling except in shingle					
Gravel from graded 250 below					
Grant 18" dia.	M	2745/76	20	54915/-	-----
3. Boring for tube well etc.	"	6464/41	58	398136/-	-----
4. Rotary drilling except 250' below	"	3432/20	23	78940/-	-----
5. Boring for tube well etc.	"	8594/24	31.58	271406/-	-----
6. S/Installation of PVC 10" dia.	"	4010/15	25.99	10639/-	-----
7. Shrouding of with gravel puck grave					
3/8" to 1/8" around tube well.	"	425/74	24.99	10639/-	-----
8. S/F of PVC weaden deail plug.	"	1799/-	01	1799/-	-----
9. Test & dev: tube well.	"	423/50	72	30492/-	-----
10. S/F of M/S cap of 3/16" thick					
Sheet 10" dia.	"	858/78	01	858/-	-----
			Total	Rs.967962/-	-----
			Convert into rate factor	Rs.1016360/-	-----

Type IV QTRs: (08Nos) Internal Electrification.

1. Wiring of Light point in 3/029 PVC pipe	Nos	867/02	38	32946/-	-----
2. Wiring of 2-3 Pin Plug point recessed of type."	"	432/75	08	3462/-	-----
3. S/F of tube light	"	528/17	20	10563/-	-----
4. S/F of water tight complete.	"	312/-	04	1248/-	-----
5. S/F of auto circuit breaker 5 AMP	"	4680/70	04	18722/-	-----
6. S/F of auto circuit breaker 100"	"	8921/50	01	8922/-	-----
7. S/F of steel main board.	"	9822/-	01	9822/-	-----
8. S/F of main / sub main 7/044	"	342/90	80	27438/-	-----
9. S/F of main/sub main 7/029.	"	158/-	275	43588/-	-----
10. S/F of main/sub main 3/029.	"	83/46	240	20035/-	-----
11. S/F of ceiling Fan 56" sweep.	Each	2433/13	02	4866/-	-----
12. S/F of exhaust fan 16" sweep.	"	1825/-	03	5476/-	-----
13. S/F of earthling complete.	"	6441/95	01	6442/-	-----
			Total	Rs.193530/-	-----
			Add 08Nos 193530/- x 8	Rs.1548240/-	-----
			Convert into rate factor x 1.05	Rs.1625652/-	-----

69

(R.S)

11th / RIM

No.1

Excavation as in foundn:	M3	105/10	535.01	56229/-	-----
CC(1:4:8)	"	2890/30	53.50	137940/-	-----
abrication of mild steel.	Ton	82234/55	11.789	969463/-	-----
CC(1:2:4)	M3	4699/95	53.48	251353/-	-----
SB work (1:6).	"	3456/81	103.40	426570/-	-----
CC(1:2:4)	"	5261/51	64.37	338683/-	-----
SB work (1:6)	"	3721/99	128.13	476898/-	-----
single layer of tile.	M2	529/52	252.88	133905/-	-----
earth filling	"	499/70	242.8	121157/-	-----
poly then sheet.	"	40/-	252.88	10115/-	-----
CC Plaster (1:3)	"	123/61	806.97	99797/-	-----
CC(1:4:8)as under floor	M3	2890/30	26.16	75610/-	-----
routing roof.	"	97/86	252.88	24746/-	-----
CC (1:2:4) curing compacting	"	4156/42	13.27	55156/-	-----
S/F of steel chowkat.	"	1500/-	52.60	78900/-	-----
CC pointing (1:2).	M2	144/48	169.51	24490/-	-----
RWD pipe complete.	M	1250/-	29.25	36562/-	-----
			Total	Rs.3347160/-	-----
			Convert in to rate factor x1.05	Rs.3514483/-	-----

No.1 (Internal Electrification)

1. Wiring of Light point in 3/029 PVC pipe	Nos	867/02	68	58957/-	-----
2. Wiring of 2-3 Pin Plug point recessed of type."	"	432/75	25	10813/-	-----
3. Wiring of main/sub main.	"	15/50	420	66570/-	-----
4. S/F of tube light	"	528/10	40	21124/-	-----
5. S/F of water tight complete.	"	312/-	08	2496/-	-----
6. S/F of auto circuit breaker 5 AMP	"	4680/70	08	37440/-	-----
7. S/F of auto circuit breaker 100"	"	8921/50	02	17842/-	-----
8. S/F of steel main board.	"	9822/-	01	9822/-	-----
9. S/F of main switch 100 AMP.	"	3721/-	03	11163/-	-----
10. S/F of main switch 500 AMP.	"	5840/-	01	5840/-	-----
11. S/F of main / sub main 7/044	"	342/18	243.82	83430/-	-----
12. S/F of ceiling Fan 56" sweep.	Each	2433/13	12	29198/-	-----
13. S/F of exhaust fan 16" sweep.	"	1825/-	04	7302/-	-----
14. Wiring of main sub main 3/029.	"	83/48	396.22	33076/-	-----
15. PVC pipe 3/4" dia wiring.	M	144/-	396.22	57055/-	-----
16. PVC pipe 1" dia.	"	165/-	213.03	35145/-	-----
17. S/F of earthing complete.	"	6441/95	01	6442/-	-----
			Total	Rs.493715/-	-----
			Convert into rate factor x 1.05	Rs.518400/-	-----

Excavation as in foundn:	M3	105/10	423.89	17551/-	2832/-
CC(1:4:8)	"	2890/30	49.36	12650/-	70535/-
abrication of mild steel.	Ton	82234/55	12.394	1019215/-	81659/-
CC(1:2:4)	M3	4699/95	41.87	196786/-	-----
SB work (1:6).	"	3456/81	77.14	306658/-	61047/-
CC(1:2:4)slab beam	"	5342/06	77.26	412728/-	54314/-
SB work (1:6)	"	3721/99	78.56	302399/-	-----
earth filling	"	499/70	434.52	16825/-	25214/-
CC Plaster (1:4)	M2	123/61	941.53	16383/-	23514/-
and filling	"	712/91	42.55	18334/-	-----
CC(1:4:8) under floor.	M3	2890/30	42.55	12982/-	-----
CC(1:2:4) under floor.	"	4256/42	21.23	45240/-	-----
S/F of steel chowkat	M2	1500/-	44.42	6630/-	-----
S/F of Marble flooring.	"	1494/48	279.51	7722/-	-----
Marble skirting	"	600/-	108.51	1200/-	-----

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65

(RS)

No.1

Excavation as in foundn:	M3	105/10	535.01	56229/-	-----
CC(1:4:8)	"	2890/30	53.50	137940/-	-----
fabrication of mild steel.	Ton	82234/55	11.789	969463/-	-----
CC(1:2:4)	M3	4699/95	53.48	251353/-	-----
SB work (1:6).	"	3456/81	103.40	426570/-	-----
CC(1:2:4)	"	5261/51	64.37	338683/-	-----
SB work (1:6)	"	5121/55	178.13	476898/-	-----
single layer of tile.	M2	529/52	252.88	133905/-	-----
loam filling	"	499/70	242.8	121157/-	-----
poly then sheet.	"	40/-	250.88	10115/-	-----
Plaster (1:3)	"	123/61	806.97	99797/-	-----
CC(1:4:8) as under floor	M3	2890/30	26.16	75610/-	-----
ROUTING roof.	"	97/86	252.88	24746/-	-----
CC (1:2:4) during compacting	"	4156/44	13.27	55156/-	-----
WF in steel chowkat.	"	1700/-	11.60	78000/-	-----
pointing (1:2).	M2	144/48	160.81	33562/-	-----
RWD pipe complete.	M	1250/-	29.25	Rs.3347160/-	-----
			Total	Rs.3514483/-	-----

Convert in to rate factor x 1.05

No.1 (Internal Electrification)

1. Wiring of Light point in 3/029 PVC pipe	Nos	867/02	68	58957/-	-----
2. Wiring of 2-3 Pin Plug point recessed of type."	"	432/75	25	10813/-	-----
3. Wiring of main/sub main	"	15/50	420	66570/-	-----
4. S/F of tube light	"	528/10	40	21124/-	-----
5. S/F of water tight complete.	"	312/-	08	2496/-	-----
6. S/F of auto circuit breaker 5 AMP	"	4680/70	08	37440/-	-----
7. S/F of auto circuit breaker 100"	"	8921/50	02	17842/-	-----
8. S/F of steel main board.	"	9822/-	01	9822/-	-----
9. S/F of main switch 100 AMP.	"	3721/-	03	11163/-	-----
10. S/F of main switch 500 AMP.	"	5840/-	01	5840/-	-----
11. S/F of main / sub main 7/044	"	342/18	243.82	83430/-	-----
12. S/F of ceiling Fan 56" sweep.	Each	2433/18	12	29198/-	-----
13. S/F of exhaust fan 16" sweep.	"	1825/-	04	7302/-	-----
14. Wiring of main sub main 3/029.	"	83/48	396.22	33076/-	-----
15. PVC pipe 3/4" dia wiring.	M	144/-	396.22	57055/-	-----
16. PVC pipe 1" dia.	"	165/-	213.03	35145/-	-----
17. S/F of earthling complete.	"	6441/95	01	6442/-	-----
		Total		Rs.493715/-	-----
		Convert into rate factor x 1.05		Rs.518400/-	-----

Excavation as in foundn:	M3	105/10	423.89	14551/-	2832/-
CC(1:4:8)	"	2890/30	49.36	12650/-	70535/-
fabrication of mild steel.	Ton	82234/55	12.394	119215/-	81659/-
CC(1:2:4)	M3	4699/95	41.87	196786/-	-----
SB work (1:6).	"	3456/81	77.14	256658/-	61047/-
CC(1:2:4)slab beam	"	5342/06	77.26	412728/-	54314/-
SB work (1:6)	"	3721/99	78.56	322399/-	-----
earth filling	"	499/70	434.52	16825/-	25214/-
Plaster (1:4)	M2	123/61	941.53	86383/-	23514/-
sand filling	"	712/91	42.55	30334/-	-----
CC(1:4:8) under floor.	M3	2890/30	42.55	12982/-	-----
CC(1:2:4) under floor.	"	4256/42	21.23	8240/-	-----
S/F of steel chowkat	M2	1500/-	44.42	6630/-	-----
S/F of Marble flooring.	"	1494/48	279.51	77722/-	-----
Marble skirting	"	600/-	108.00	6480/-	-----

66

Page #7

18. Bituminous 2-coats.	"	117/	246.09	28792/-	-----
19. Grouting on roof.	"	97/86	246.09	24082/-	-----
20. P/L RWD pipe 4" dia	M	1250/-	25	31250/-	-----
24. S/F of D/wood Almari,	"	2500/-	24.53	61325/-	61325/-
Total				Rs.4256117/-	852006/-
Convert in to rate factor x 1.05				Rs.4468923/-	200870/-

Type V QTR: (04Nos) (Internal Electrification)

1. Wiring of Light point in 3/029 PVC pipe	Nos	867/02	180	156064/-	-----
2. Wiring of 2-3 Pin Plug point recessed of type."	"	432/75	36	15572/-	-----
3. S/F of tube light	"	528/10	85	44888/-	-----
4. S/F of auto circuit breaker 5 AMP	"	4680/70	20	93600/-	-----
5. S/F of auto circuit breaker 100"	"	8921/50	04	35684/-	-----
6. S/F of steel main board.	"	9822/-	04	39288/-	-----
7. S/F of main switch 100 AMP.	"	3721/-	04	14884/-	-----
8. S/F of main switch 500 AMP.	"	5840/-	01	5840/-	-----
9. S/F of main / sub main 7/044	"	342/18	860	294274/-	-----
10. S/F of ceiling Fan 56" sweep.	Each	2433/13	08	19464/-	-----
11. S/F of exhaust fan 16" sweep.	"	1825/-	04	7302/-	-----
12. Wiring of main sub main 3/029.	"	158/50	1100	174350/-	-----
13. PVC pipe 1" dia.	"	165/-	250	41250/-	-----
14. S/F of earthing complete.	"	6441/95	04	25767/-	-----
Total				Rs.981983/-	-----
Convert into rate factor x 1.05				Rs.1021262/-	-----

GENERAL ABSTRACT OF COST.

1. Female Hostel	Rs.3321074/-	Rs.200870/-
2. Type IV QTR(08Nos) C/W	Rs.7683783/-	Rs.597579/-
3. Type V QTR: (04Nos) I/Eltfn:	Rs.1021262/-	Rs.-----
4. Gallows.	Rs.3882694/-	Rs.175986/-
5. Type V QTRs: (04Nos) C/W	Rs.4420895/-	Rs.325753/-
6. Tube Well	Rs.1016360/-	Rs.-----
7. Banglow No.3 C/W	Rs.3146144/-	Rs.-----
8. Banglow No.1 C/W	Rs.3514483/-	Rs.-----
9. Banglow No. 1 I/eltfn:	Rs.518400/-	Rs.-----
10. Type IV QTRs: (08Nos) I./Eltfn:	Rs.1625652/-	Rs.-----
11. Mosque	Rs.4468923/-	Rs.894607/-
Total	Rs.34619670/-	Rs.2194794/-

11th Bill

Account of "Secure" advances allowed on the security of materials brought to site

Quantity outstanding on previous bill	Product quantity utilized in works measured since previous bill	Quantity outstanding (including quantity brought to site since previous bill)	Full rate as assessed by the Divisional Officer		Description of Material	Unit	Reduced rate at which advance is made		Up-to-date amount of advance	Reference to Divisional Officer's written order authorizing the advance		Reason for non-clearance when outstanding more than three months
			Rs.	Ps.			Rs.	Ps.		No.	Date	

Certified that the work entered in this bill has actually been done according to the specification of C&W Department.

S/E

SPC(B) BLDG:2 Hangu.

Amount outstanding as per this amount (C)

Amount since previous bill (in rupees) (C)

Entries relating to each description of materials should be posted thus in columns 3 first, enter the difference between quantities in columns 1 and 2. Then show below this entry the quantities, if they brought to site against which a further advance has authorized, this entry being prefixed by the plus sign. Finally, strike the total of the five entries which will represent the total quantity outstanding.

Entries in column 8 show the money values of the total quantities outstanding as per column

III—Certificate and Signature

O.M:- measurement on which are based the entries in columns 4 to 9 of account were made by Mr. Sultan Mehmood S/E or And are recorded of page 157-200. of Measurement Book No. 133-H

In addition to and quite a part from the quantities of work actually executed as shown in column 7 of Account I some work has been done in connection with several items and the value of such work (after deducting there from the proportionate amount of material which if any ultimately recoverable on account of the quantities of materials used therein) is in case, less than the advance as per column 3 of Account I and is proposed to be made for the convenience of the contractor, in anticipation of and subject to staff of detailed measurements which will be made as soon as possible.

I Certified (1) that the plus quantities of material shown in column of Account II above have actually been brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (2) that these material are in perishable nature and are all required by the contractor for use of the work in connection with items for which rates for finishes have been agreed upon and (3) that a formal Agreement in Form 31, signed and executed by the contractor in accordance with paragraph 226 (a) of the Central Public Works Accounts Code, is recorded in the Divisional Office.

Dated signature of officer preparing bill

Signature of Officer Building, Road & Division-II

Signature of

Dated Signature of Officer Authorising the payment

EXECUTIVE ENGINEER C&W Division Hangu

These certificates must be signed by the Sub-Divisional or Divisional Officer. This Signature is necessary only when the officer who prepares the bill is not the officer who authorize the payment.

68

IV - Memorandum of Payment

1. Total value of work actually measured as per Acct I-Col. 1 Entry (A)		Rs		34619670/-
2. Total "Up-to-date" Advance payments for Works not yet measured, as per Acct I-Col. 3 Entry (B)		Rs		34619670/-
3. Total "Up-to-date" secured advances on security of materials, as per Acct. II-Col. 8 Entry (C)		Rs		
4. Total (Items 1+2+3)		Rs		
5. Deduct amount with held-		Rs		
Figure of Works Abstract	(A)	From previous bill as per last Running Account Bill		
	(B)	From this bill		
Rs.				5
Ps				
6. Balance, i.e., "Up-to-date" Payment		(Item 4 - 5. (5))		
7. Total amount of payments already made as per Entry (K) of last Running Account Bill No 4-B dt: 17-6-2013 Forwarded with Account No 20		Rs. Ps		32424876/-
8. Payment now to be made, as detailed below:-		Rs. Ps		2194794/-
By recovery of amounts creditable to this work:-		(A)		
By recovery of amounts creditable to other Works or heads of accounts.		(B)		2194794/-
1. D/d of 2% Security Rs. 175584/-		(B)		318246/-
2. D/d of 6% T/Tax Rs. 131687/-		(B)		102271/-
(C) By Cheque No. 1876548/2 142662/-		(B)		1876548/-
Total 8 (b)-(c) (H)				318246/-

318246/-
 1876548/-
 2194794/-
 1887526/-
 39271/-
 2194794/-

Passed for Rs. 318246/- in cash & 1876548/- By Cheque
 Seventy six thousand five hundred and fifty eight rupees only
 (Dated Initials of Disbursing Officer)

Received Rs. 318246/-

As Per above memorandum and amount in this work
 EXECUTIVE ENGINEER
 Amount in Vernacular
 G&W Division, Hangu

SLO

Stamp

Dated the A-04532/453192
 II (Witness) (Full Signature of Contractor)

Paid by me vide cheque No. dated 21-1-2015
 (Dated initials of person actually making the payment)

* This figure should be tested to see that it agrees with the total of items 7 and 8
 † If the net amount to be paid is less than Rs. 10 and it cannot be included in a cheque the payment should be made in cash this being altered suitably and the alteration attested by dated initials.
 ‡ Here specify the net amount payable vide item 7 (c).
 § The payee's acknowledgement should be for the gross amount paid as per item 8 i.e., A + B + C.
 || Payments should be attested by some known person when the payee's acknowledgement is given by a marks seal or thumb impression.

V--Remarks

(The space is reserved for any remarks which the Disbursing Officer of the Divisional Officer may wish to record in respect of the execution of the works, check of measurement or the state of contractor's account).

Annexure 'A' K-11

*Attended
for*

69

Name of Work: CONSTRUCTION OF DISTRICT JAIL AT HANGU (Phase-I) 50% COST SHARING BASIS WITH FATA
ADP#: 420/80466/2008-09
408/80466/2010-11
PACKAGE-3
Agency: M/S.Qazi Khan & Sons, Village Naurang Dalo Khel, Mandan Bannu.
CSR-2009 AT PAR
Work Order No. Chief Engineer, W&S Deptt: Peshawar No. 05/102-GS dated 22.06.2009
Deputy Director, W&S Hangu No. 03/1-W dated 23.06.2009
Tender Cost Rs. 30000000
Time Allowed: 24 Months
D.O.Commt: 24.06.2009

BREAK-UP OF TENDER COST

Package No.	Name of Unit	Civil Work	Intl: Electn:	Intl: W/S & S/I	Dev: Works	C-wall	Total
PACKAGES-3	CATEGORY-I RESIDENCE						
	CATEGORY-III RESIDENCE (GRD+F. FLOOR)						
	CATEGORY-VI RESIDENCE 07 UNITS						
	CATEGORY-V RESIDENCE 04 UNITS						
	FEMALE HOSPITAL						
	MOSQUE						
	GALLOWS						

0
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OR 0.000

70

DETAIL OF VOCHERS OF PACAKAGE-3

IPC#	Vr No. & Date	Amount	DD	AD	S.Engr	MB	Page
1st R/Bill	BH-98 dt 22.06.2009	1057831		S.M Bokhary	Bokhary	150-H	1-80
2nd/R	BH-12 dt 29.10.2009	2000000		S.M Bokhary	Bokhary	150-H	119-162
3rd/R	BH-44 dt 14.07.2009	1200062		S.M Bokhary	Bokhary	173-H	1-39
4th/R	BH-54 dt 14.06.2010	3291687		S.M Bokhary	Ijaz Rasol	173-H	38-58
5th/R	BH-101 dt 17.06.2010	6960845			Ijaz Rasol	173-H	69-141
6th/R	Road-06 dt 22.09.2010	2409383			Ijaz Rasol	173-H	141-176
7th/R	Road-04 dt 24.11.2010	4036214			Ijaz Rasol	182-H	128-158
8th/R	18-B dt 29.12.2011	1016360			Saeedullah	128-H	198-208
9th/R	01-B dt 04.03.2013	1931839		M.Abid	Sultan	133-H	105-134
10th/R	04-B dt 17.06.2013	3987465		M.Abid	Sultan	133-H	136
11th/R	04-B dt 21.01.2014	2194794		M.Abid	Sultan	133-H	157-200
12th/R	03-B dt 31.03.2014	821785		M.Abid	Sultan	189-H	89-91

BREAK-UP OF 13TH R/ BILL

FEMALE HOSPITAL	Rs.	3321074
CATEGORY-IV 07 UNITS I/C C-WALL	Rs.	7683783
CATEGORY-V 04 UNITS I/C ELECT.	Rs.	1021262
GALLOWS	Rs.	3882694
CATEGORY-V 04 UNITS C-WALL	Rs.	4420895
TUBE WELL	Rs.	1016360
BANGLOW No 3 C-WALL	Rs.	3145144
BANGLOW No 1 C-WALL	Rs.	3514483
BANGLOW No 1 ELECT	Rs.	518400
CATEGORY-IV 07 UNITS ELECT	Rs.	1625652
MOSQUE	Rs.	4468923
OHWT	Rs.	1449218
	Rs.	36068888
	1.05	37872332
	OR	37.872

71

CONSTRUCTION OF DISTRICT JAIL HOUSE
 PACKAGE-03 M/S Qazi Khan Govt Contractor
 CATEGORY-VI RESIDENCE

2nd RUNNING BILL

S#	Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks
2	Cement Concrete (brick/stone ballast)	06-03-b	18.71	M3	2578.32	Rs. 48240	49679	1439	1439	Excess rate of CSR-08
4	RCC in raft foundation slab, base slab etc.	06-06-b-03	18.71	M3	4699.95	Rs. 87936	98443	10507	10507	Excess rate
Zia Ur Rehman		XEN								
S. Mubarak Hussain Bokhari		SDO								
S. Mubarak Hussain Bokhari		S.Engr								
						Total	Rs. 400862	412808	11946	11946
						1.05	Rs. 420905	433448	12544	12543

PACKAGE-03 FEMALE HOSPITAL

3rd RUNNING BILL

S#	Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks
2	Cement Concrete (brick/stone ballast)	06-03-b	23.32	M3	2578.32	Rs. 60126	61920	1794	1794	Excess rate of CSR-08
7	Pucca brick work in ground floor Cement	07-05-a-05	167.52	M3	3721.99	Rs. 623508	628567	5059	5059	Excess rate of CSR-08
8	Filling, watering and ramming earth under	03-16-b	208.94	M3	104.55	Rs. 21845	104407	82562	82562	Earth available at site
9	P&F steel windows with openable glazed	25-39-b-05	24.72	M2	4635.02	Rs. 114578	155000	40422	155000	Not fixed
10	MS flat 1/2"x1/8" grill in windows of approx	12-50	24.72	M2	1509.75	Rs. 37321	37321	0	37321	Not fixed
Zia Ur Rehman		XEN								
S. Mubarak Hussain Bokhari		SDO								
S. Mubarak Hussain Bokhari		S.Engr								
						Total	Rs. 1227685	1357522	129837	281736
						1.05	Rs. 1289069	1425398	136329	295823

PACKAGE-03 GALLOWS

3rd RUNNING BILL

S#	Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks
7	Pucca brick work in ground floor Cement	07-05-a-05	17.40	M3	3721.99	Rs. 436962	440507	3545	3545	Excess rate of CSR-08
8	Making and fixing steel grated doors, cement	25-39	10.40	M2	4434.30	Rs. 46117	65221	19104	19104	Excess rate
9	Filling, watering and ramming earth under	03-16-b	323.44	M3	104.55	Rs. 33816	161623	127807	127807	earth available at site
10	Plain Cement Concrete incl. placing cement	06-05-r	12.57	M3	3477.21	Rs. 43709	44635	926	926	Excess rate of CSR-08
Zia Ur Rehman		XEN								
S. Mubarak Hussain Bokhari		SDO								
S. Mubarak Hussain Bokhari		S.Engr								
						Total	Rs. 781104	932488	151384	151384
						1.05	Rs. 820159	970412	158953	158953

PACKAGE-03 CUTTING & FILLING

3rd RUNNING BILL

S#	Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks
1	Excavation in open cut for sewers & manholes	03-44-b	251.0	M3	112.23	Rs. 1686083	1686084	1	1686084	Not Justified
Zia Ur Rehman		XEN								
S. Mubarak Hussain Bokhari		SDO								
S. Mubarak Hussain Bokhari		S.Engr								
						Total	Rs. 1686083	1686084	1	1686084
						1.05	Rs. 1770387	1770388	1	1770388

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72

PACKAGE-03		FEMALE HOSPITAL			5th RUNNING BILL					
S#	Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks
3	Supply & fabricate M.S. reinforcement for cement co	06-07-c	0.311	Tonne	82234.55	Rs. 25575	316109	290534	290534	Excessive payment
6	RCC in roof slab, beam, column & other structural m	06-06-a-03	45.05	M3	5261.51	Rs.		238451	238451	Excessive payment
13	Cement plaster 3/8" thick under soffit of RCC roof sl	11-10-b	206.87	M2	144.68	Rs.	29930	27307	-2623	Less rate applied
S. Mubarak Hussain Bokhar		XEN			Total	Rs. 383892	910253	526361	526361	
S. Mubarak Hussain Bokhar		SDO								
Ijaz Rasool		S.Engr	Add area factor		1.05	Rs. 403086	955766	552679	552679	

PACKAGE-03		CATEGORY-VI RESIDENCE 08 Nos			5th RUNNING BILL					
S#	Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks
10	Filling, watering and ramming earth under floor with	03-16-b	424.88	M3	104.55	Rs. 44421	73950	29529	29529	Earth available at site
11	Cement plaster 3/8" thick under soffit of RCC roof sl	11-10-b	324.53	M2	144.68	Rs. 46953	42837	-4116	-4116	Less rate applied
S. Mubarak Hussain Bokhar		XEN			Total	Rs. 2464304	2489717	25413	25413	
S. Mubarak Hussain Bokhar		SDO								
Ijaz Rasool		S.Engr	Add area factor		1.05	Rs. 2587520	2614203	26683	26683	

PACKAGE-03		FEMALE HOSPITAL			6th RUNNING BILL Vouchers.No. Road 06 dt 22.09.2010					
S#	Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks
18	Cast iron rain water down pipe fixed in position excl.	09-19-a	21.94	M	1053.54	Rs. 23115	23115	0	23115	Not yet fixed
Aurangzeb Afridy		XEN			Total	Rs. 141917	142069	152	23115	
Muhammad Shah		SDO								
Ijaz Rasool		S.Engr	Add area factor		1.05	Rs. 149013	149172	160	24271	

PACKAGE-03		CATEGORY-V RESIDENCE 04 Nos			6th RUNNING BILL					
S#	Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks
13	Filling, watering and ramming earth under floor with	03-16-b	138.87	M3	104.55	Rs. 14519	24170	9651	9651	Earth available at site
16	S&F of deodar wood doors		82.15	M2	6590.00	Rs. 541369	541369	1	541369	Not yet fitted
17	S&F of deodar wood windows		22.30	M2	5795.49	Rs. 129239	129239	0	129239	Not yet fitted
Aurangzeb Afridy		XEN			Total	Rs. 797816	807467	9651	680259	
Muhammad Shah		SDO								
Ijaz Rasool		S.Engr	Add area factor		1.05	Rs. 837707	847840	10134	714272	

PACKAGE-03		CATEGORY-III RESIDENCE			6th RUNNING BILL					
S#	Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks
9	Filling, watering and ramming earth under floor with	03-16-b	375.34	M3	104.55	Rs. 39242	65326	26086	26086	Earth available at site
Aurangzeb Afridy		XEN			Total	Rs. 1101394	1127480	26086	26086	
Muhammad Shah		SDO								
Ijaz Rasool		S.Engr	Add area factor		1.05	Rs. 1156464	1183854	27390	27390	

73

PACKAGE-11 CATEGORY-III RESIDENCE 7th RUNNING BILL Vouchers No Road 04 dt 24.11.2010

S#	Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks
9	Filling of sand ramming sand under floor	03-16-b	375.34	M3	104.55	Rs. 39242	65328	26086	26086	Earth available at site
13	Plaster concrete incl. plaster, compacting	06-05-f	9.74	M3	4156.42	Rs. 40484	40484	0	40484	Not allowed
14	S&F of Door		40.42	M	6590.00	Rs. 266368	266368	0	266368	Not yet filled
15	S&F of Window		15.52	M	1483.00	Rs. 23016	23016	0	23016	Not yet filled
15	Provision of door wood almost 9"-12" depth		11.71	M2	10262.79	Rs. 120177	120177	0	120177	Not yet filled
Author: Muhammad Ijaz Rasool XEN SDO S.Engr Add area factor						Total	Rs. 880753	906839	26086	476130
						1.05	Rs. 924791	952181	27390	499937

PACKAGE-12 CATEGORY-V RESD. 4 Nos ELECTRIFICAT 9th RUNNING BILL Vouchers No 1-B dt 04.03.2013

S#	Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks
1	All items					Rs. 981983	981983	0	981983	Work not done
Author: Muhammad Ijaz Rasool XEN SDO S.Engr Add area factor						Total	Rs. 981983	981983	0	981983
						1.05	Rs. 1031082	1031082	0	1031082

PACKAGE-13 CATEGORY-VI RESD. 8 Nos ELECTRIFICAT 9th RUNNING BILL Vouchers No 1-B dt 04.03.2013

S#	Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks
1	All items					Rs. 8711856	1021262	-7690594	1021262	Work not done
Author: Muhammad Ijaz Rasool XEN SDO S.Engr Add area factor						Total	Rs. 8711856	1021262	-7690594	1021262
						1.05	Rs. 9147449	1072325	-8075124	1072325

PACKAGE-14 CATEGORY-I RESD. COMPOUND WALL 9th RUNNING BILL Vouchers No 1-B dt 04.03.2013

S#	Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks
1	All items					Rs. 1409964	1409964	0	1409964	Work not done
Author: Muhammad Ijaz Rasool XEN SDO S.Engr Add area factor						Total	Rs. 1409964	1409964	0	1409964
						1.05	Rs. 1480462	1480462	0	1480462

PACKAGE-15 CATEGORY-I RESD. ELECTRIFICATION 9th RUNNING BILL Vouchers No 1-B dt 04.03.2013

S#	Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks
1	All items					Rs. 493715	493715	0	493715	Work not done
Author: Muhammad Ijaz Rasool XEN SDO S.Engr Add area factor						Total	Rs. 493715	493715	0	493715
						1.05	Rs. 518401	518401	0	518401

74

PACKAGE-03		MOSQUE			9th RUNNING BILL			Vouchers No. 1-B dt 04.03.2013		
Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks	
Filling, watering and ramming earth under floor with	03-16-b	383.99	M3	104.55	Rs. 40146	191611	151465	151465	Earth available at site	
Supplying and filling sand under floor or plugging in	07-30-a	42.55	M3	418.91	Rs. 17825	30334	12509	12509	Excessive rate	
Plain Cement Concrete incl. placing, compacting, fin	06-05-f	21.23	M3	4156.42	Rs. 88241	88241	0	88241	Not done	
Provide & lay marble fine dressed stone flooring on s	10-26-b	279.51	M2	1494.14	Rs. 417627	417722	95	417722	Not done	
Provide & lay marble fine dressed stone dado or skir	10-41-b	108.08	M2	600.00	Rs. 64848	64848	0	64848	Not done	
Bitumeneous coating on roof		246.09	m2	117.00	Rs. 28793	28792	-1	28792	Not allowed	
Grouting on roof		246.09	m2	97.86	Rs. 24082	24082	0	24082	Not allowed	
Cast iron rain water down pipe fixed in position excl.	09-19-a	25.00	M	1250.00	Rs. 31250	31250	0	31250	Not fixed	

Muhammad Shah	XEN								
Fazal Kareem	SDO								
Sultan Mehmood	S.Engr	Add area factor							
				Total	Rs. 3240047	3434114	194067	818908	
				1.05	Rs. 3402049	3605820	203771	859853	

PACKAGE-03		CATEGORY-V RESD. 4 Nos ELECTRIFICAT			10th RUNNING BILL			Vouchers No. 4-B dt 17.06.2013		
Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks	
All items					Rs. 1021262	1021262	0	1021262	Work not done	
Muhammad Shah	XEN									
Fazal Kareem	SDO									
Sultan Mehmood	S.Engr	Add area factor								
				Total	Rs. 1021262	1021262	0	1021262		
				1.05	Rs. 1072325	1072325	0	1072325		

PACKAGE-03		CATEGORY-I RESD. ELECTRIFICATION			10th RUNNING BILL			Vouchers No. 4-B dt 17.06.2013		
Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks	
All items					Rs. 518400	518400	0	518400	Work not done	
Muhammad Shah	XEN									
Fazal Kareem	SDO									
Sultan Mehmood	S.Engr	Add area factor								
				Total	Rs. 518400	518400	0	518400		
				1.05	Rs. 544320	544320	0	544320		

PACKAGE-03		CATEGORY-III RESD. ELECTRIFICATION			11th RUNNING BILL			Vouchers No. 4-B dt 21.01.2014		
Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks	
All items					Rs. 319825	319825	0	319825	Work not done	
Muhammad Shah	XEN									
Fazal Kareem	SDO									
Sultan Mehmood	S.Engr	Add area factor								
				Total	Rs. 319825	319825	0	319825		
				1.05	Rs. 335816	335816	0	335816		

PACKAGE-03 BALANCE WORK		INTERNAL BOUNDARY WALL			2nd RUNNING BILL			Vouchers No. 08-B dt 06.01.2011		
Description of Items	CSR #	Qty	Unit	Rate	Amount	Paid	Diff:	Exc. Paid	Remarks	
Supplying and filling sand under floor or plugging in	07-30-a	153.06	M3	418.91	Rs. 64118	114488	50370	50370	CSR-08 Rate	
Muhammad Shah	XEN									
Fazal Kareem	SDO									
Sultan Mehmood	S.Engr	Add area factor								
				Total	Rs. 8840598	8890969	50371	50370		
				1.05	Rs. 9282628	9335517	52890	52889		

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Diary No: 23449 OFFICE OF THE CHIEF ENGINEER (CENTRE)
Date: 22-12-2014 COMMUNICATION & WORKS DEPARTMENT
Secretary C&W Deptt: KHYBER PAKHTUNKHWA PESHAWAR.
Khyber Pakhtunkhwa

No. 73-E / 124 / CEC / C&WD

Dated Peshawar the 19 / 12 / 2014

To

The Section Officer (Estab)
C&W Department Peshawar.

Subject:- INQUIRY INTO UNDER CONSTRUCTION DISTRICT JAIL HANGU

Reference: Your letter No. SOE/C&WD/8-20/2014, dated 16-12-2014. — P

It is stated that the Superintending Engineer C&W Circle Kohat has submitted that till the time of submission of the Inquiry Report by the Inquiry Committee, the work was not executed.

However, the latest position of recovery/work done in detail (duly verified by the incumbent XEN Hangu) is also received by the S.E. C&W Circle Kohat, vide his letter No. 1890 dated 18-12-2014 (copy attached).

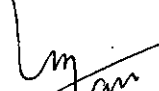
Report is submitted as desired.

Encl: As above


CHIEF ENGINEER (CENTRE)

Copy forwarded to the Superintending Engineer C&W Circle Kohat w/r to his letter quoted above for information.


CHIEF ENGINEER (CENTRE)

SA 
24/12

76

OFFICE OF THE SUPERINTENDING ENGINEER
C&W CIRCLE KOHAT

No.1890

dated: 18/12/2014.

187

To

The Chief Engineer (Centre)
C&W Department
Khyber Pakhtunkhwa Peshawar.

Subject: INQUIRY INTO UNDER CONSTRUCTION DISTRICT JAIL HANGU.

Reference: Your No.73/E/02/ CEC/C&WD dated 28-11-2014.

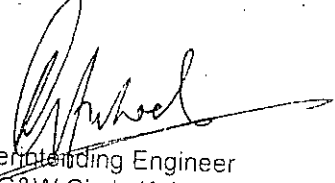
It is submitted that committee comprising of undersigned and the then Superintending Engineer C&W Circle Bannu conducted inquiry in subject cited case and calculated loss of work paid but not executed on site as per TORs of inquiry and proportionate share of following officers amount noted against each was as under.

S#	The then Executive Engineers	Amount	Remarks
1.	Syed Mubark Hussain Shah	Rs.861456/-	-
2.	Mr. Muhammad Shah	Rs.1956490/-	-
3.	Mr. aurangzaib Khan	Rs.625815/-	-
4.	Engr. Khurshid Iqbal	Rs.111939/-	-

Till the time of submission of inquiry report by the inquiry committee the work was not executed, however now the latest position of recovery/work done is as under which is also verified by the incumbent Executive Engineer Hangu vide his No. 355/18HG dated 18-12-2014 Copy enclosed.


S#	The then Executive Engineers	Amount	Remarks
1.	Syed Mubark Hussain Shah	Rs.861456/-	Not yet Recovered
2.	Mr. Muhammad Shah	Rs.1956490/-	Not yet Recovered
3.	Mr. aurangzaib Khan	Rs.625815/-	Recovered/work executed at site
4.	Engr. Khurshid Iqbal	Rs.111939/-	Recovered

Report is submitted for further necessary action please.


Superintending Engineer
C&W Circle Kohat.

c.c

Section Officer (Establishment) Govt. of Khyber Pakhtunkhwa C&W Department
Peshawar for information.


Superintending Engineer
C&W Circle Kohat.

77

188

No. 355/18HG

Dated: Hangu the 18-12-2014

To

The Superintending Engineer

C&W Circle Kohat.

SUBJECT: INQUIRY INTO THE UNDER CONSTRUCTION OF DISTRICT JAIL HANGU.

REF: NO. 1779/20 DATED: 03-12-2014.

It is certified that the SDO concerned Mr. Faiz Muhammad & the under signed visited the site on 05-12-14 Mr. Aurangzeb Khan Afridi the then executive Engineer (OPS) C&W Division Hangu had been paid the advance payment to contractors at Construction of District Jail Hangu. Due to an inquiry the required short coming amount of Rs. 625815/- (liability on his part) has been executed by the aforesaid officer accordingly.

S.NO	THE THEN EXECUTIVE ENGINEERS	AMOUNT	REMARKS
1.	Syed Mubarik Hussain Shah	Rs. 8,61,456/-	Not yet Recovered
2.	Mr. Muhammad Shah	Rs. 19,56,490/-	Not yet Recovered
3.	Mr. Aurangzeb Khan	Rs. 6,25,815/-	Recovered <i>/work executed w. site</i>
4.	Engr. Khurshid Iqbal	Rs. 1,11,939/-	Recovered

EXECUTIVE ENGINEER
C&W DIVISION HANGU

Copy To:

1. Copy to the Chief Engineer (Center) Communication & Works Department Khyber Pakhtunkhwa Peshawar.
2. Copy to Sub-Division Officer C&W Sub-Division Hangu.

[Signature]
EXECUTIVE ENGINEER
C&W DIVISION HANGU

DBM No. 39
 BC No. 10-2773
 Name of Advocate. شریک درویش خان

S.No. 3304

وکالت نامہ



78

Sheikh Nooruddin Amin Noor
 Advocate
 General Secretary
 District Bar Ass: Manshehra

عنوان: شریک درویش خان
 منجانب: عبدالرحمن
 نوعیت مقدمہ: شریک درویش خان

باعت تحریر آنکہ بے شمار
 دریں مقدمہ میں بالا میں اپنی طرف سے برائے پیروی و جواب دہی بمقام
 شریک درویش خان ایڈووکیٹ کے لیے
 کو بدیں شرائط وکیل مقرر کیا ہے کہ میں ہر پیشی پر خود یا بذریعہ مختار خاص رو برو عدالت حاضر ہوتا رہوں گا اور بوقت پکارے
 جانے وکیل موصوف کو اطلاع دیکر حاضر کروں گا اگر کسی پیشی پر مظہر حاضر نہ ہو اور غیر حاضری کی وجہ سے کسی طور پر مقدمہ
 میرے خلاف ہو گیا تو وکیل موصوف اس کے کسی طرح ذمہ دار نہ ہوں گے۔ نیز وکیل موصوف صدر مقام پکھری کے علا
 کسی اور جگہ پکھری کے مقررہ اوقات سے پہلے یا بروز تعطیل پیروی کرنے کے مجاز نہ ہوں گے۔ اگر مقدمہ مقام پکھری کے علا
 کسی اور جگہ ساعت ہو یا پکھری کے اوقات کے آگے پیچھے ساعت ہونے پر مظہر کو کوئی نقصان پہنچے تو وکیل موصوف ذمہ دار
 نہ ہوں گے اور وکیل موصوف کو عرضی دعویٰ اور درخواست اجراء ڈگری و نظر ثانی اپیل نگرانی دائر کرنے نیز ہر قسم کی درخواست
 بیان حلفی و تصدیق کرنے اور اسپر دستخط کرنے کا بھی اختیار ہوگا۔ اور کسی حکم یا ڈگری کے اجراء کرانے اور ہر قسم کا روپیہ وصول
 کرنے اور رسید دینے اور داخل کرنے کا ہر قسم کا بیان دینے اور سپر دائر نامہ و دستبرداری و اقبال دعویٰ کا اختیار بھی ہوگا
 بصورت اپیل و برآمدگی مقدمہ یا منسوخی ڈگری یکطرفہ درخواست حکم امتناعی یا فیصلہ قبل از ڈگری اجراء ڈگری بھی وکیل موصوف
 کو بشرط ادائیگی علیحدہ محتاتانہ ادا کرنے کا مجاز ہوگا اور بصورت ضرورت بدوران مقدمہ یا اپیل و نگرانی کسی دوسرے وکیل یا بیرٹرو کو
 بجائے خود یا اپنے ہمراہ مقرر کریں اور ایسے مشیر قانونی کو بھی اس امر میں وہی اختیار حاصل ہوں گے جیسے وکیل موصوف کو
 اور اگر پوری فیس تاریخ پیشی سے پہلے ادا نہ کروں گا تو وکیل موصوف کو پورا اختیار ہوگا کہ مقدمہ کی پیروی نہ کریں اور ایسی حالت
 میں میرا مطالبہ وکیل موصوف کے برخلاف نہیں ہوگا مجھے کل ساختہ پرداخت وکیل موصوف مثل ذات خود منظور و قبول ہوگا۔
 لہذا وکالت نامہ لکھ دیا ہے اور دستخط/انگوٹھا ثبت کر دیا ہے تاکہ سند ہے۔ مضمون وکالت نامہ سن لیا ہے۔ اور اچھی طرح سمجھ لیا ہے۔

عبدالرحمن

20 مورخہ

ACCEPTED

(Signature)