

**BEFORE THE KHYBER PAKHTUNKHWA SERVICE**  
**TRIBUNNAL PESHAWAR**

S.A No. 7938/2021

Muhammad Ismail

VERSUS

Govt of KPK etc

**INDEX**

<i>S#</i>	<i>Description of Documents</i>	<i>Annex</i>	<i>Pages</i>
1.	Memo of rejoinder		1-3
2.	Copy of letters dated: 15.04.2019 & 11.06.2019	"RJ/1"	4-6
3.	Copy of voucher	"RJ/2"	7-18
4.	Copy of detail cause estimate	"RJ/3"	19-41
5.	Copy of letter	"RJ/4"	42-44

Dated: 04/12/2023

Through

Appellants

M. Amin Ayub,

&

M. Tariq Khan

Advocates, High Court,  
Peshawar.

one copy  
submitted  
to AG  
staff

- 1 -

**BEFORE THE KHYBER PAKHTUNKHWA SERVICE**  
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S.A No. 7938/2021

Muhammad Ismail

**VERSUS**

Govt of KPK etc

Khyber Pakhtunkhwa  
Service Tribunal

Diary No. 9679

Dated 04-12-2023

**REJOINDER ON BEHALF OF APPELLANT**

**Respectfully Sheweth:**  
**Preliminary Objections:-**

1. That the appellant having strong cause of action and locus standi to file the instant appeal. The appeal is maintainable. All relevant facts have been incorporated in the memo of the instant appeal and nothing has concealed from this Hon'ble Tribunal.

**FACTS:-**

1. Needs no rejoinder as has not been replied by the answering respondents
2. Incorrect hence denied. Appellant vigilantly performed his duties as per his job description. As the matter of reference the reply of the charges as levelled against the appellant are as under:-
  - i. The rejoinder of the charge No. 1, is this that six schemes were sanctioned by the Government of KPK under Gas Royalty and Production Bonus funds for District Karak. After meeting all the coder formalities the said schemes were executed and completed by the concerned Quarter. In fact appellant did not prepare the second cheque to the contractor rather he issued first cheque in light of the letter of the XEN dated: 15.04.2019 and letter dated: 11.06.2019. Letter dated: 15.04.2019 and letter dated:

11.06.2019 are attached as *Annexure "RJ/1"*. The table as formulated in the cited letters will clearly indicate that in the column of Payment in the said scheme was shown to be vacant. Furthermore, the appellant discharged his duties under the law and deducted all paid amount of the said scheme which were duly inserted in the said letters. Vide vouchers are *Annexed as "RJ/2"*.

ii. The rejoinder of the charge No. 2 is submitted that appellant performed his duties as per instructions and orders of the High Ups. As a matter of fact under the law the technical sanction is approved by the concerned Executive Engineer and consequently bills are paid to the contractor as has been directed by the Sub-ordinate according to site measurements that is appellant. Now the question is this that whether appellant did anything which was / is covered by law because it was exclusive domain of the Executive Engineer to increase the bid for 15% as per KAPPRA Rules vide detail cause estimate as *Annexure "RJ/3"*.

iv. The charge No. 4 is vehemently denied. The cited schemes were physically checked and were found to the satisfactory by vide letter dated: 22.05.2019 Annexed as *Annexure "RJ/4"*. The most important aspect of the matter which has outright been ignored by the inquiry officer is this that under the law he was supposed to a certain the job description (Qualitative, Quantative Supervision and Site measurements according approved PC1/ Technical Sanction) of the appellant.

3-5 As per Order 8 Rule 3 CPC. If a thing has not properly being replied the same would be considered as an admission on the part of opposite party.

6-10 Not admitted as submitted by the respondents. The basic aim of the charge sheet and statements of allegations are to inform the delinquent civil servant about the charges as levelled against him. The so called departmental proceedings reveals that no specific charges have been imposed upon appellant, therefore the proceeding initiated against the appellant is void ab initio from the very inception. It is further elucidated as many as five persons including appellant were proceeded against departmentally but the inquiry as conducted by the respondents will show that the same charges were levelled all the Civil Servants. Now question arises here that whether all of them were discharging against the one in the same post. Therefore, the impugned notification is liable to be set aside.

**GROUND:**

A-J Not admitted as contended. The detail reply as already been averred in the above caption paras.

Dated: 04/12/2023

Through

Appellants

M. Amin Ayub,  
&  
M. Tariq Khan  
Advocates, High Court,  
Peshawar.

**Verification**

Verified on oath that the contents of this rejoinder are true and correct.

Deponent

**BEFORE THE KHYBER PAKHTUNKHWA SERVICE**  
**TRIBUNNAL PESHAWAR**

S.A No. 7938/2021

Muhammad Ismail

**VERSUS**

Govt of KPK etc

**AFFIDAVIT**

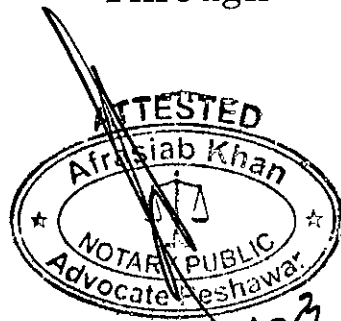
Muhammad Ismail S/o Amir Nawaz R/o Tangi, District Charsadda, do hereby, solemnly affirm and declare on oath that all the contents of the rejoinder are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

  
Deponent

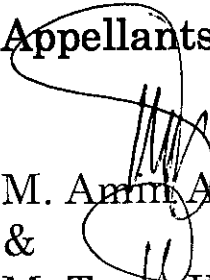
17102-1020725-1

Dated: 04/12/2023

Through



Appellants

  
M. Amm Ayub,  
&  
M. Tariq Khan  
Advocates, High Court,  
Peshawar.



**OFFICE OF THE EXECUTIVE ENGINEER PUBLIC HEALTH  
ENGINEERING DIVISION KARAK**

No. 021/M-3

Dated PHE Karak the 15/04/2019

The Deputy Commissioner  
District Karak

*KCJ/A - 4 -*

Subject:-

**REQUEST FOR RELEASE OF FUNDS UNDER PRODUCTION BONUS  
FOR THE YEAR 2015-16 FOR VARIOUS WATER SUPPLY SCHEMES  
IN RESPECT OF PHE DIVN: KARAK**

It is submitted for your kind information that the following Water Supply Scheme's have administratively approved under Production Bonus funds and work was awarded to M/S Habib Ur Rehman Associate Govt: Contractor. Work has been completed at site and payment was made as per releases. The balance of work done payment are outstanding against the department and needs release of funds for early payment to contractor, detail given below:-

S. No.	A.A No. & Date	Name of Scheme	Tender Cost	Payment made to contractor	Balance required fund to be payment
	No.2768/DCK/D A/DDC dated 05/08/2016 compact cost Rs.14.50 (Million)	Instln: of new WSS: alongwith P/Chamber at Laj Mir Khel Warana	1748000	-	1748000
		Wanki Siraj Khel Kotka Zardad Khan	3294000	-	3225124
		Mulana Habib Ullah Koroona Kastir Banda	3530000	2082000	1379680
		Pio Noor Koroona Tatter Khel	1748000	1032524	715476
		Moulana Pir Ghulam Koroona Ghani Abad	3480000	1952652	524841
2	No.2673/DCK/D A/DDC dated 28/07/2016 cost Ps.3.00 (Million)	Constn: of WSS: at Adnan Koroona Ghundi Killa	3000000	1790159	1257127
	<b>G.TOTAL</b>				<b>8850248/-</b>

It is therefore requested that kindly release the funds to the tune of Rs. 8850248/- to office of the undersigned, so that the contractor liability could be clear after fulfillment of all codal formalities please.

*[Signature]*  
EXECUTIVE ENGINEER  
PUBLIC HEALTH ENGG: DIVISION  
KARAK



OFFICE OF THE DEPUTY COMMISSIONER  
KARAK

Ph. No. 0927-210825, Fax.0927-210925

E-mail: dckarak.kp@gmail.com

Facebook: www.facebook.com/dckrk

No. 2440 /DC/DA

Dated Karak the 11/06/2019

To

The Executive Engineer,  
PHED, Karak.

-3-

Subject: RELEASE OF FUNDS UNDER PRODUCTION BONUS OBLIGATIONS.

Memo:

With reference to your letter No.02/M-3 dated 19/05/2019, a crossed cheque No.58580670 dated 22/05/2019 amounting to Rs.9852755/- (Rupees ninety eight lac fifty two thousand seven hundred and fifty five only) against the approved cost of the following sub-schemes is hereby released out of Production Bonus Obligation 2015-16 received during current financial year 2018-19 and placed at your disposal for further utilization subject to fulfilment of all codal formalities/terms & conditions given below:-

S#	Name of scheme	Approved/ Tender cost	Payment made to contractor	Balance Amount
1	Installation of new WSS: alongwith P/Chamber at Laj Mir Khel Warana	Rs.1748000/-	--	Rs.1748000/-
2	WSS: Wanki Siraj Khel Kotka Zardad Khan	Rs.3294000/-	--	Rs.3294000/-
3	WSS: Mulana Habib Ullah Koroona Kastir Banda	Rs.3530000/-	Rs.2082000/-	Rs.1379680/-
4	WSS: Pio Noor Koroona Tatter Khel	Rs.1748000/-	Rs.1032524/-	Rs.715476/-
5	WSS: Moulana Pir Ghulam Koroona Ghani Abad	Rs.3480000/-	Rs.1952625/-	Rs.1527348/-
6	Constn: of WSS: at Adnan Koroona Ghundi Killa	Rs.3000000/-	Rs.1790159	Rs.1257127/-
G. Total				Rs.9852755/-

TERMS AND CONDITIONS:-

1. The released amount is to be expended on the above mentioned developmental schemes during the financial year 2018-19 subject to fulfillment of all codal formalities and observance of all applicable financial rules and regulations.
2. The Executing Agency shall complete the scheme before the 30<sup>th</sup> June of the Current Financial Year 2018-19 and savings, if any, may be surrendered and intimated before closing of the financial year.
3. ADP Nos and Project IDs have been given in the release order, it shall be ensured by the E/Agency that the Expenditure on the schemes is made only from the concerned Project IDs to avoid the issues of Transfer entries and variations in expenditures later on.
4. The Executing Agency shall ensure that the whole work has been executed as per P&D Guidelines.
5. The Executing Agency shall obtain photograph before starting of work, during the work and after completion of work of the each scheme.
6. The head of Executing Agency concerned shall issue a certificate to the effect that work has been completed in accordance with PC-I before clearing final bill.
7. The Executing Agency shall convey exact address and GIS Location / GPS Coordinates of each scheme prior to initiating work. The Head of Executing Agency shall submit a certificate to the effect that there is no duplication of the scheme and it has been executed from the funds approved for it.
8. The Head of Executing Agency and Site Engineer concerned shall verify each scheme physically and submit report to DO(F&P)/Chairman District Monitoring and Supervisory Committee constituted vide Deputy Commissioner Order No. 3540/DC/DA dated 28/05/2018 or any other such committee so constituted for the purpose.
9. Technical Sanction of the competent authority shall be obtained and ensured by the Head of E/Agency

ATTACHED

- 0. Payment shall only be made after the scheme have been physically verified by District Monitoring and Supervisory Committee.
- 1. Regular Monthly Progress report with expenditure duly reconciled with the District Accounts Office Karak shall be furnished by the Head of E/Agency to the District Officer (F&P) Karak on the prescribed proforma.
- 2. The work shall be completed within amount of funds allocated.
- 3. The expenditure shall be met in accordance with the prescribed procedure and shall be incurred only on the items/activities mentioned in the approved PC-I and shall not exceed the allocation / approval for any particular item / activity.
- 4. The GPS Coordinates of each scheme shall be verified by the GIS Analyst DC office Karak.
- 15. In case of any violation of the above term & conditions the Head of Executing Agency shall be held personally responsible.

*[Signature]*  
 DEPUTY COMMISSIONER  
 KARAK *[Signature]*

lst: No & date even.

Copy forwarded to the:-

- 1. District Officer (F&P) Karak.
- 2. District Accounts Officer Karak.
- 3. Incharge GIS Cell, DC Office Karak.

*[Signature]*  
 DEPUTY COMMISSIONER  
 KARAK *[Signature]*

*[Signature]*  
 APPROVED



B/Head:-

**Section Officer**  
(Central P.W.A Code Paragraphs 212, 215 and 217)

For Contractor:- This form provide for (1) Advance Payments (2) Secured Advances, and(3) Payment for measured works.

Division:-

Cash Book Voucher No. 5Date. 19-6-19

Name of Contractor:-

Habib Ur Rehman Govt: Contractor

Name of Work:-

WSS: Laj Mir Khel Warana

Serial of this Bill:-

1st running bill

No. &amp; Date of his previous bill for this work:-

Reference to Agreement No.

11-18/G-1

Date of written order to commence work:-

Date of actual completion:-

In progress

## I. Accounts of work executed.

	Advance payment for work not yet measured			Item of work (grouped under sub heads and sub works of estimate)	Unit	Rate	Quantity executed upto date as per measurement book	Payment on the basis of actual measurement		Remarks (with reasons for delay in adjusting payment showing in column 1)
	Total as per previous bill	Since Previous bill	Total Uptodate					Uptodate	Since Previous	
	1	2	3	4	5	6	7	8	9	10
1				Mobilization of plant to site of work	P.Job	30256	1	30256	-	
2				Rotary Drilling except in shingle gravel	P.M	3602.36	15.24	54900	-	
3				Boring of T/Well In shingle gravel or rock from gravel upto 200 12"-18"	P.M	9005.91	60.96	549000	-	
4				Boring of T/Well in shingle gravel or rock from gravel upto 200	P.M	11275.39	80.00	902031	-	
5				P/I Wooden bail Plug in T/Well bore 10 "i/d 2ft long.	P.N	2715.88	1.00	2716	-	
6				S/F of PVC Blind Pipe with strainer 10" i/d "D-Class"	P.M	5593.68	171.44	958980	-	
7				Shrouding with graded pack gravel 3/8" i/d 1/8 around T/Well in Bore Hole.	P.M	1521.77	171.44	260892	-	
8				Testing & Dev: of T/Well of size 6" and above i/d DNT	P.H	850.34	72.00	61224	-	
9				S/F of Suspension Clamp 10"	P.N	1584.00	1.00	1584	-	
10				M.S Cap 10"	P.N	1482.00	1.00	1482	-	
11				Lodging of bore hole with electrical equipment and furnishing reports	P.N	22425.50	1.00	22426	-	
				Total				2845492	-	
				Add 5% Cost factor				142275	-	
				Total				2987767	-	
				D/D :35 % Below				1045718	-	
				G.Total				1942048	-	
				Say total				1748000	-	

the accounts of which are kept by sub-head be to totaled and total recorded in column 10 for posting the work abstract.

**ATTACHED**

I. Accounts of work executed.

Advance payment for work not yet measured	for work not yet measured		Item of work (grouped under sub heads and sub works of estimate)	Unit		Quantity executed upto date as per measurement book	Payment on the basis of actual measurement		Remarks (Give reasons for delay in adjusting payment shown in column 1)
	Total as per previous bill	Since Previous bill					Total Uptodate	Uptodate	
1	2	3	4	5	6	7	8	9	10
					Rs.		Rs.	Rs.	
		(A)		(B)		Total value of work done to date (A)			
		(D) in words		Rupees		Deduct value of work shown in previous bill			
						Net value of work since previous bill (F)			
						0		0	

Figure(F) in words \_ Rupees Twenty Lakh Six Hundred & Eighty Seven Only

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

Advance payment for work not yet measured	Item of work (grouped under sub heads and sub works of estimate)			Unit	Rate	Quantity executed upto date as per measurement book	Payment on the basis of actual measurement		Remarks (with reasons for delay in adjusting payment showing in column 1)	
	Total as per previous bill	Since Previous bill	Total Uptodate				Uptodate	Since Previous		
1	2	3	4	5	6	7	8	9	10	
					Rs.			Rs.	Rs.	
										8
										1. Certified that the work has been carried out according to the PHED specification.
										Sub Engineer
										Sub Divisional Officer Karak Irrigation Sub Division T/Nasrati

Total Amount outstanding as per demand

⊙

Deduct amount outstanding as per entry ⊙ of Previous bill

(F)

Net amount since previous bill (In words) \_\_\_\_\_ Rupees

III--Certificates & Signature.

The measurement on which are based the entries in column 4 to 9 of Account I were made by \_\_\_\_\_  
 On \_\_\_\_\_ and are recorded at page 73--79 of Measurement Book No. 516/K

2) Certified that in addition to & quite apart from the quantities of work actually executed as shown in, Column 7 of Account I some work has actually been done in connection with several items and the value of such work (after deducting therefrom the proportionate amount of secured advance if any, ultimately recoverable on account of the quantities of materials used therein) is in no case, less than the advance payments as per column 3 of account I, made or proposed to be made for the convenience of the contractor, in anticipation of and subject of the results of detailed measurements which will be made as soon as possible.

3) Certified (1) that plus quantities of material shown in column 3 of account II above have actually been brought by the contractor to the site of the work & the contractor has not previously received any advance on their security (2) that those materials are of an Impreschable nature and are all required by the contractor for use on the work in connection with items for which rates for finished work have been agreed upon, and (3) that a formal agreement in form 31, signed and executed by the contractor in accorded in the Divisional Office.

Dated signature of officer preparing bill

Sub Divisional Officer  
Karak Irrigation Sub Division  
T/Nasrati

Dated Signature of contractor, Dated signature of officer authorising the payment

(Ranks)

EXECUTIVE ENGINEER  
Public Works Department  
Karak

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 authorises the payment in such a case the two signature are essential.

Executive Engineer  
Public Works Department  
Karak

ATTESTED

III. Certificate and Signature.

as soon as possible.

IV. Memorandum of Payment.

1. Total value of work actually measured as per Acct. I-Col.8 Entry (A)		1748000
2. Total "Up-to-date" Advance payment for works not yet measurement, as per Acct. I-Col.3 Entry (B)		
3. Total "Up-to-date" accrued advances on security of materials, as per Acct. II-Col.8 Entry (C)		
4. Total (Items 1+2+3)		
5. Deduct amount without		
(a) From previous bill as per last Running Account Bill	Rs.	
(b) From this bill.....		
6. Balance i.e "Up-to-date" payments..... (Item 4 --5 (K)		
7. Total amount of payments already made as per Entry (K) of last Running Account Bill		
No. _____ date _____ / _____ / 2010 forwarded with account on _____		
8. Payment now be made, as detailed below.		1748000
(a) By recover of amounts creditable to this work	Rs.	
(A) _____		
Total 4 (D) + 7 (a) (G)		
(b) By recovery of amounts creditable to other work	Rs.	
or heads of Acct 8% security		
139840		
131100		
270940 (C) By Cheque.		
Total 8 (b) + (C) (H)	1477060	1477060

Passed Pay for Rs. 270940/- in Cash & Rs. 1477060/-

Received Rs. fourteen lac seventy seven thousands and sixty only/- as per above, memorandum, on account of this work

Received Rs. e/s as [Signature] (Dated Initials of Disbursing Officer)

Executive Engineer  
 [Signature]  
 [Stamp]

Amount in Voucher  
 Stamp

Witness..... (Full Signature of Contractor)

Paid by me, vide Cheque No. 701242 dated 13-6-13 (Dated initial actually making the payment)

\*This figure should be tested to see that it agrees with the total of items 7 & 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 entry being attested suitably and the alteration attested by dated initials.  
 Here specify the net amount payable vide item 7 ©  
 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 marks seal or thumb impression.

V Remarks

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

Section Officer

(Central P.W.A Code Paragraphs 212, 215 and 217)

For Contractor - This form provide for (1) Advance Payments (2) Secured Advances, and(3) Payment for measured works.

Division:-

Cash Book Voucher No. 6 Date. 19.10.2017

Ag.No.15/K 2015-16

Name of Contractor:-

Habib Ur Rehman Govt. Contractor

Name of Work:-

WSS: Molana Pir Ghulam Ghani Abad

Serial of this Bill:-

2nd running bill

No. & Date of his previous bill for this work:-

29/T dt: 21-8-2017

Reference to Agreement No.

48-49/G-1 08-09-16

Date of written order to commence work:-

Date of actual completion:-

In progress

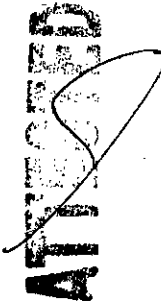
I. Accounts of work executed.

Sl. No.	Description of work	Unit	Rate	Quantity executed upto date as per measurement book	Payment on the basis of actual measurement		Remarks (with reasons for delay in adjusting payment showing in column 1)		
					Uptodate	Since Previous			
1	2	3	4	5	6	7	8	9	10
1	Mobilization of plant to site of work	P,Job	30256	1	30256				
2	Rotary Drilling except in shingle gravel	P,M	3602.36	24.38	87826				
3	Boring of T/Well in shingle gravel or rock from gravel upto 200 12"-18"	P,M	9005.91	63.39	570885				
4	Rotary Drilling except in shingle grave exceeding 250 12"-18"	P,M	4502.95	18.00	81053				
5	Boring of T/Well in shingle gravel or rock from gravel upto 200	P,M	11275.39	91.44	1031022				
6	P/I Wooden ball Plug in T/Well bore 10" i/d 2ft long.	P,N	2715.88	1.00	2716			2716	
7	S/F of PVC Blind Pipe with strainer 10" i/d "D-Class"	P,M	5593.68	181.95	1017770				
8	Shrouding with graded pack gravel 3/8" i/d 1/8 around T/Well in Bore Hole.	P,M	1521.77	181.95	276886				
9	Testing & Dev: of T/Well of size 6" and above i/d DNT	P,H	850.34	60.00	51020				
10	S/F of Suspension Clamp 10"	P,N	1584.00	1.00	1584				
11	M.S Cap 10"	P,N	1482.00	1.00	1482				
12	Lodging of bore hole with electrical equipment and furnishing reports	P,N	22425.50	1.00	22426				
13	Water Sample	P,Job	2543.00	1.00	2543				
Total					3177476	2726			
Add 5% Cost factor					158874	136			
Total					3336350	2852			
D/D :38.1% Below					1271149	1086			
G.Total					2065200	1765			

Pumping Chamber

1	Excavation	P/M3	214.54	9.133	1959	1959	
2	P.C.C 1:4:8	P/M3	5090.88	4.960	25251	25251	
3	B.b work in (1:3)	P/M3	7939.72	9.120	72410	72410	
4	D.P.C 2" thick	P/M3	697.41	2.990	2085	2085	
5	Pacca brick work in ground floor in (1:4)	P/M3	8272.78	9.286	76821	76821	
6	2" PCC thick topping	P/M3	555.6	24.350	13529	13529	
7	S/F of MS Renforcement grade 40	P/T	103529.94	0.158	16358	16358	
8	R.C.C 1:2:4	P/M3	8710.19	3.094	26949	26949	
9	P.C plaster in 1:4	P/M2	215	35.630	7660	7660	
10	P.C Pointing in 1:3	P/M2	236.4	43.855	10367	10367	
11	P/F of steel door of window 18 SWG MS sheet	P/M2	5332.5	3.607	19234	19234	
12	Marbal Strep 2"	P/M2	25.84	21.050	544	544	
13	Dry round shingle filling	P/M2	1193.08	1.416	1689	1689	
14	White Washing	P/M2	40.16	43.018	1728	1728	
15	PCC Coping	P/M2	6758.12	0.146	987	987	
16	Earth Filling	P/M3	216.78	9.290	2014	2014	
17	Tiles on roof	P/M2	799.21	9.290	7425	7425	
18	Kashi Parnalla	P/M2	392.4	1.022	401	401	
19	RS Joist	P/I	139213.3	0.040	5569	5569	
Total					288572	288572	
Add 5% Cost factor					14429	14429	
Total					303001	303001	
D/D :38.1% Below					115443	115443	
G.Total					187557	187557	

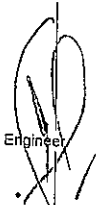
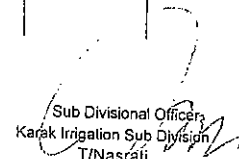
The accounts of which are kept by sub-head be to totaled and total recorded in column 10 for posting the work abstract.





3  
 II- Account of "Secure" advances allowed on the security of materials brought to site

-10-

Advance payment for work not yet measured			Item of work (grouped under sub heads and sub works of estimate)	Unit	Rate	Quantity executed upto date as per measurement book	Payment on the basis of actual measurement		Remarks (with reasons for delay in adjusting payment showing in column 1)	
Total as per previous bill	Since Previous bill	Total Uptodate					Uptodate	Since Previous		
1	2	3	4	5	6	7	8	9	10	
					Rs.		Rs.	Rs.		
1. Certified that the work has been carried out according to the PHED specification.										
			 Sub Engineer							 Sub Divisional Officer Karak Irrigation Sub Division T/Nasrati

Total Amount outstanding as per demand

Deduct amount outstanding as per entry (F) of Previous bill  
 Net amount since previous bill (in words) \_\_\_\_\_ Rupees

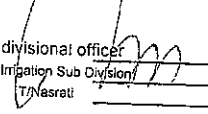
III--Certificates & Signature.

The measurement on which are based the entries in column 4 to 9 of Account I were made by \_\_\_\_\_  
 On \_\_\_\_\_ and are recorded at page 40-44 of Measurement Book No. 516/K

2) Certified that in addition to & quite apart from the quantities of work actually executed as shown in Column 7 of Account I some work has actually been done in connection with several items and the value of such work (after deducting therefrom the proportionate amount of secured advance if any, ultimately recoverable on account of the quantities of materials used therein) is in no case, less than the advance payments as per column 3 of account I, made or proposed to be made for the convenience of the contractor, in anticipation of and subject of the results of detailed measurements which will be made as soon as possible.

3) Certified (1) that plus quantities of material shown in column 3 of account II above have actually been brought by the contractor to the site of the work & the contractor has not previously received any advance on their security, (2) that those materials are of an impreishable nature and are all required by the contractor for use on the work in connection with items for which rates for finished work have been agreed upon, and (3) that a formal agreement in form 31, signed and executed by the contractor in accorded in the Divisional Office.

Dated signature of officer preparing bill

  
 sub divisional officer  
 Karak Irrigation Sub Division  
 T/Nasrati

Dated Signature of contractor

Dated signature of officer authorising the payment

(Ranks)

  
 \_\_\_\_\_  
 \_\_\_\_\_

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 authorises the payment in such a case the two signature are essential.

**ATTESTED**

III. Certificate and Signature.

as soon as possible.

IV. Memorandum of Payment.

1. Total value of work actually measured as per Acct. I-Col.8 Entry (A)
2. Total "Up-to-date" Advanc payment for works not yet measurement, as per Acct.I-Col.3 Entry (B)
3. Total "Up-to-date" accrued advances on security of materials, as per Acct.II-Col.8 Entry (C)
4. Total (Items 1+2+3)
5. Dedct amount without

(a) From previous bill as per last Running Account Bill  
 (b) From this bill.....  
 6. Balance i.e "Up-ro-date" payments..... (Item 4 --5 (K)  
 7. Total amount of payments already made as per Entry (K) of last Running Account Bill  
 No. \_\_\_\_\_, date \_\_\_\_/\_\_\_\_/2010 forwarded with account on \_\_\_\_\_

8. Payment now be made, as detailed below.  
 (a) By recover of amounts creditable to this work } (A)  
 .....  
 Total 4 (B) + 7 (a) (G)  
 (b) By recovery of amounts creditable to other work }  
 on heads of Acct 8% security  
 41987  
 Dec 7.5% iTax  
 39363

81350 (C) By Cheque.  
 Total 8 (b) + (C) (II) 443491  
 1290578

Rs.

Rs.

Rs.  
 41987 122185  
 39363 114578  
 81350 236733

2477493  
~~3422863~~

1952652.00  
 524841  
 1527311  
 1527318

Passed Pay for Rs. 236733 in Cash & Rs. 443491/-

Received Rs. Four Lac Forty Three Thousand four hundred  
and Ninety One only as per above memorandum on account of this work  
Four Lac Ninety Thousand four  
hundred and Twenty Eight Dated Initials of Disbursing Officer

Received Rs. \_\_\_\_\_ as

Amount in Voucher

Stamp

Witness..... (Full Signature of Contractor)

Paid by me, vide Cheque No. 701292 dated 18.6.19 (Dated initial actually making the payment)

\*This figure should be tested to see that is agrees with the total of items 7 & 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 entry being altered suitably and the alteration attested  
 by dated initials.  
 Here sperity the net amount payable vide item 7 ©  
 The payee's acknowledgement should be for the gross amount paid as per item 8 i.c.a+b+c.  
 Payments should be attested by some known person when the payee's acknowledgement is  
 given by marks seal of thumb impression.

V Remarks

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



## Section Officer

P. Bonus 2015-16

(Central P.W.A Code Paragraphs 212, 215 and 217)

A.A 14.50

For Contractor - This form provide for (1) Advance Payments (2) Secured Advances, and (3) Payment for measured works.

Divisions:-

Cash Book Voucher No. 1 Date. 19-6-19

Ag.No. 4K/2015-17

Name of Contractor:-

Habib Ur Rehman Govt. Contractor

Name of Work:-

WSS: Plo Noor Koroono Tater Khal

Serial of this Bill:-

2nd running bill

No. &amp; Date of his previous bill for this work:-

28/T dated 21-08-2017

Reference to Agreement No.

25-34/G-1

Date of written order to commence work:-

09-01-17

Date of actual completion:-

In progress


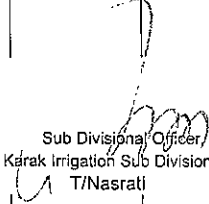
## I. Accounts of work executed.

Sl. No.	Advance payment for work not yet measured			Item of work (grouped under sub heads and sub works of estimate)	Unit	Rate	Quantity executed upto date as per measurement book	Payment on the basis of actual measurement		Remarks (with reasons for delay in adjusting payment showing in column 1)
	Total as per previous bill	Since previous bill	Total Uptodate					Uptodate	Since Previous	
1	2	3	4	5	6	7	8	9	10	
1				Mobilisation of plant to site of work	P.Job	30256	1	30256		
2				Rotary Drilling except in shingle gravel	P.M	3602.36	15.24	54900		
3				Boring of T/Well in shingle gravel or rock from gravel upto 200 12"-18"	P.M	9005.91	60.95	548910		
4				Rotary Drilling except in shingle grave exceeding 250 12"-18"	P.M	4502.95	4.57	20578		
5				Boring of T/Well in shingle gravel or rock from gravel upto 200	P.M	11275.39	10.67	120308		
6				P/A Wooden bail Plug in T/Well bore 10" i/d 2ft long.	P.N	2715.88	1.00	2716		
7				S/F of PVC Blind Pipe with strainer 10" i/d "D-Class"	P.M	5593.68	91.42	511430		
8				Shrouding with graded pack gravel 5/8" i/d 3/8 around T/Well in Bore holes.	P.M	1521.77	91.43	139135		
9				Setting & Dev. of T/Well of size 6" and above i/d DNT	P.H	850.34	70.00	59524		
10				S/F of Suspension Clamp 10"	P.N	1594.00	1.00	1584		
11				Well Cap 10"	P.H	1482.00	1.00	1482		
12				Lodging of core hole with electrical equipment and furnishing reports	P.N	22425.50	1.00	22426		
Total								1513250		
Add 5% Cost factor								75662		
Total								1588912		
D/D :35 % Below								556119		
G.Total								1032793		
<b>Pumping Chamber &amp; pipe line</b>										
1				Excavation	P/M3	214.54	9.133	1959	1959	
2				P.C.C 1:4:8	P/M3	5090.88	4.096	20852	20852	
3				B.b work in (1:3)	P/M3	7939.72	9.120	72410	72410	
4				D.P.C 2" thick	P/M3	697.41	2.990	2085	2085	
5				Pacca brick work in ground floor in (1:4)	P/M3	8272.78	9.286	76821	76821	
6				2" PCC thick topping.	P/M3	555.6	24.350	13529	13529	
7				S/F of MS Reinforcement grade 40	P/T	103529.94	0.158	16358	16358	
8				R.C.C 1:2:4	P/M3	8710.19	3.094	26949	26949	
9				P.C plaster in 1:4	P/M2	215	35.630	7660	7660	
10				P.C Pointing in 1:3	P/M2	236.4	43.855	10367	10367	
11				P/F of steel door of window 18 SWG MS sheet	P/M2	5332.5	3.607	19234	19234	
12				Marbal Strip 2"	P/M2	25.84	21.050	544	544	
13				Dry round shingle filling	P/M2	1193.08	1.416	1689	1689	
14				White Washing	P/M2	40.16	43.018	1728	1728	
15				PCC Coping	P/M2	6758.12	0.146	987	987	
16				Earth Filling	P/M3	216.78	9.290	2014	2014	
17				Tiles on roof	P/M2	799.21	9.290	7425	7425	
18				Kashi Parnalla	P/M2	392.4	1.022	401	401	
19				RS Joist	P/I	139213.3	0.340	5569	5569	
20				S/F of 3" PVC Pipe	P/M	375.08	2050.000	768914	768914	
Total								1057496	1057496	
Add 5% Cost factor								52875	52875	
Total								1110371	1110371	
D/D :35 % Below								388630	388630	

**ATTACHED**



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

Advance payment for work not yet measured			Item of work (grouped under sub heads and sub works of estimate)	Unit	Rate	Quantity executed upto date as per measurement book	Payment on the basis of actual measurement		Remarks (with reasons for delay in adjusting payment showing in column 1)
Total as per previous bill	Since Previous bill	Total Uptodate					Uptodate	Since Previous	
1	2	3	4	5	6	7	8	9	10
					Rs.		Rs.	Rs.	
									-12-
<p>1. Certified that the work has been carried out according to the PHED specification.</p> <p style="text-align: center;">               Sub Engineer         </p> <p style="text-align: center;">               Sub Divisional Officer,              Karak Irrigation Sub Division              T/Nasrati         </p>									

Total Amount outstanding as per demand

(F)

Deduct amount outstanding as per entry (F) of Previous bill

Net amount since previous bill (in words) \_\_\_\_\_ Rupees

III---Certificates & Signature.

The measurement on which are based the entries in column 4 to 9 of Account I were made by \_\_\_\_\_  
 On \_\_\_\_\_ and are recorded at page 80-89 of Measurement Book No. 516/K

2) Certified that in addition to & quite apart from the quantities of work actually executed as shown in, Column 7 of Account I some work has actually been done in connection with several items and the value of such work (after deducting therefrom the proportionate amount of secured advance if any, ultimately recoverable on account of the quantities of materials used therein) is in no case, less than the advance payments as per column 3 of account I, made or proposed to be made for the convenience of the contractor, in anticipation of and subject of the results of detailed measurements which will be made as soon as possible.

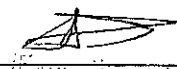
3) Certified (1) that plus quantities of material shown in column 3 of account II above have actually been brought by the contractor to the site of the work & the contractor has not previously received any advance on their security (2) that those materials are of an impreishable nature and are all required by the contractor for use on the work in connection with items for which rates for finished work have been agreed upon, and (3) that a formal agreement in form 31, signed and executed by the contractor in accorded in the Divisional Office.

Dated signature of officer preparing bill

sub divisional officer  
 Karak Irrigation Sub Division  
 T/Nasrati

Dated Signature of contractor  
 Dated signature of officer authorising the payment

(Ranks)

  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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 authorises the payment in such a case the two signature are essential.

Sub Divisional Officer  
 Karak Irrigation Sub Division  
 Karak

  
**ATTACHED**

100

III. Certificate and Signature.

as soon as possible.

IV. Memorandum of Payment.

1. Total value of work actually measured as per Acct. I-Col. 6 Entry (A)			
2. Total "Up-to-date" Advanc payment for works not yet measurement, as per Acct. I-Col. 3 Entry (B)			1748000
3. Total "Up-to-date" accrued advances on security of materials, as per Acct. II-Col. 8 Entry (C)			
4. Total (Items 1+2+3)			
5. Dedct amount without			
(a) From previous bill as per last Running Account Bill		Rs.	
(b) From this bill.....			
6. Balance i.e "Up-ro-date" payments..... (Item 4 --5 (K)			
7. Total amount of payments already made as per Entry (K) of last Running Account Bill			1032524.00
No. _____, date _____ /2010 forwarded with account on _____			715476
8. Payment now be made, as detailed below.			
(a) By recover of amounts creditable to this work		Rs.	
..... (A)			
Total 4 (b) + 7 (a) (G)			
(b) By recovery of amounts creditable to other work			
57238 on heads of Acce 8% security		0	57238
53661 Dec 7.5% i/Tax			53661
110899 (C) By Cheque.	604577		110899
Total 8 (b) + (C) (II)			604577

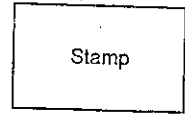
Passed Pay for Rs. ~~110899/-~~ <sup>110899/-</sup> in Cash & Rs. ~~604577/-~~ <sup>604577/-</sup>

Received Rs. Six lac four thousand five hundred 1  
and seventy seven only as per above, memorandum, on account of this work

Received Rs. \_\_\_\_\_ as \_\_\_\_\_

Dated Initials of Disbursing Officer: [Signature]

Amount in Voucher



Witness..... (Full Signature of Contractor)

Paid by me, vide Cheque No. 701992 dated 1.9.6.19

(Dated initial actually making the payment)

\*This figure should be tested to see that it agrees with the total of items 7 & 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 entry being altered suitably and the alteration attested  
 by dated initials.  
 Here sperity the net amount payable vide item 7 ©  
 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 marks seal or thumb impression.

V Remarks

The space is reserved for any marks which the Disbursing officer or the Divisional Officer may which to record in respect of the location of the work, check of measurement or the state of contractor's account.

B/Head:-

## Section Officer

(Central P.W.A Code Paragraphs 212, 215 and 217)

For Contractor:- This form provide for (1) Advance Payments (2) Secured Advances, and(3) Payment for measured works.  
Division:-Cash Book Voucher No. 2 Date. 18-6-19Name of Contractor:- Habib Ur Rehman Govt: ContractorName of Work:- WSS:Adnan koroona gundi KillaSerial of this Bill:- 2nd running bill

No. &amp; Date of his previous bill for this work:- \_\_\_\_\_

Reference to Agreement No. 3-10/G-1

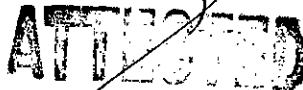
Date of written order to commence work:- \_\_\_\_\_

Date of actual completion:- In progress

## I. Accounts of work executed.

	Advance payment for work not yet measured			Item of work (grouped under sub heads and sub works of estimate)	Unit	Rate	Quantity executed upto date as per measurement book	Payment on the basis of actual measurement		Remarks (with reasons for delay in adjusting payment showing in column 1)
	Total as per previous bill	Since Previous bill	Total Uptodate					Uptodate	Since Previous	
1	2	3	4	5	6	7	8	9	10	
1				Mobilization of plant to site of work	P.Job	30256	1	30256	-	
2				Rotary Drilling except in shingle gravel	P.M	3602.36	17.06	61456	-	
3				Boring of T/Well in shingle gravel or rock from gravel upto 200 12"-18"	P.M	9005.91	43.88	395179	-	
4				Rotary Drilling except in shingle gravelexceeding 250 12"-18"	P.M	4502.95	45.72	205875	-	
5				Boring of T/Well in shingle gravel or rock from gravel upto 200	P.M	11275.39	76.20	859185	-	
6				P/I Wooden ball Plug in T/Well bore 10" i/d 2ft long.	P.N	2715.88	1.00	2716	-	
7				S/F of PVC Blind Pipe with strainer 10" i/d "D-Class"	P.M	5593.68	182.86	1022860	-	
8				Shrouding with graded pack gravel 3/8" i/d 1/8 around T/Well In Bore Hole.	P.M	1521.77	182.86	278271	-	
9				Testing & Dev: of T/Well of size 6" and above i/d DNT	P.H	850.34	70.00	59524	-	
10				S/F of Suspension Clamp 10"	P.N	1584.00	1.00	1584	-	
11				M.S Cap 10"	P.N	1482.00	1.00	1482	-	
12				Lodging of bore hole with electrical equipment and furnishing reports	P.N	22425.50	1.00	22426	-	
Total								2940814	-	
Add 5% Cost factor								147041	-	
Total								3087854	-	
D/D :42 % Below								1296899	-	
G.Total								1790955	-	

the accounts of which are kept by sub-head be to totaled and total recorded in column 10 for posting the work abstract.



I. Accounts of work executed.

Advance payment for work not yet measured		Item of work (grouped under sub heads and sub works of estimate)	Unit	Quantity executed upto date as per measurement book	Payment on the basis of actual measurement		Reinments (with rates for work in agreement showing in column 1)		
Total as per previous bill	Since Previous bill				Total Uptodate	Uptodate		Since Previous	
1	2	3	4	5	6	7	8	9	10
					Rs.		Rs.	Rs.	
<b>D / System</b>									
1	S/F of 3" PVC Pipe		P/M	375.08		5500	2062940.00		
Total							2062940		
Add 5% Cost factor							103147		
Total							2166087		
D/D :42 % Below							909757		
G.Total							1256330		
<b>Summary of cost</b>									
1	Tube Well						1790955.45		
2	Pipe Line						1256330.46		
Total							3047286		
(D) in words		(A)	(B)	Total value of work done to date (A)					
Rupees				Deduct value of work shown in previous bill					
				Net value of work since previous bill (F)					0
							0		

Figure(F) in words  Rupees Twenty Lakh Six Hundred & Eighty Seven Only

3  
 II- Account of "Secure" advances allowed on the security of materials brought to site

Advance payment for work not yet measured	Item of work (grouped under sub heads and sub works of estimate)	Unit	Rate	Quantity executed upto date as per measurement book	Payment on the basis of actual measurement		Remarks (with reasons for delay in adjusting payment showing in column 1)		
					Uptodate	Since Previous			
Total as per previous bill	Since Previous bill	Total Uptodate							
1	2	3	4	5	6	7	8	9	10
					Rs.		Rs.	Rs.	
								- 14 -	
	1. Certified that the work has been carried out according to the PHED specification.								
	Sub Engineer						Sub Divisional Officer Karak Irrigation Sub Division T/Nasrati		

Total Amount outstanding as per demand

Deduct amount outstanding as per entry (F) of Previous bill  
 Net amount since previous bill (in words) \_\_\_\_\_ Rupees

III---Certificates & Signature.

The measurement on which are based the entries in column 4 to 9 of Account I were made by \_\_\_\_\_  
 On \_\_\_\_\_ and are recorded at page 68-72 of Measurement Book No. 518/K

2) Certified that in addition to & quite apart from the quantities of work actually executed as shown in Column 7 of Account I some work has actually been done in connection with several items and the value of such work (after deducting therefrom the proportionate amount of secured advance if any, ultimately recoverable on account of the quantities of materials used therein) is in no case, less than the advance payments as per column 3 of account I, made or proposed to be made for the convenience of the contractor, in anticipation of and subject of the results of detailed measurements which will be made as soon as possible.

3) Certified (1) that plus quantities of material shown in column 3 of account I above have actually been brought by the contractor to the site of the work & the contractor has not previously received any advance on their security (2) that those materials are of an Impresishable nature and are all required by the contractor for use on the work in connection with items for which rates for finished work have been agreed upon, and (3) that a formal agreement in form 31, signed and executed by the contractor is accorded in the Divisional Office

Dated signature of officer preparing bill

sub divisional officer  
 Karak Irrigation Sub Division  
 T/Nasrati

Dated Signature of contractor      Dated signature of officer authorising the payment

(Ranks)

\_\_\_\_\_  
 Public Works Engineer  
 Karak Irrigation Sub Division  
 Karak

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 authorises the payment in such a case the two signature are essential.

**ATTESTED**

\_\_\_\_\_  
 Public Works Engineer  
 Karak Irrigation Sub Division  
 Karak

III. Certificate and Signature.

as soon as possible.

IV. Memorandum of Payment.

1. Total value of work actually measured as per Acct. I-Col.8 Entry (A)			
2. Total "Up-to-date" Advanc payment for works not yet measurement, as per Acct.I-Col.3 Entry (B)			3047286
3. Total "Up-to-date" accrued advances on security of materials, as per Acct.II-Col.8 Entry (C)			
4. Total (Items 1+2+3)			
5. Dedct amount without			
(a) From previous bill as per last Running Account Bill		Rs.	
(b) From this bill.....			
6. Balance i.e "Up-ro-date" payments..... (Item 4 --5 (K)			
7. Total amount of payments already made as per Entry (K) of last Running Account Bill			1790159.00
No. _____, date _____/_____/2010 forwarded with account on _____			1257127
8. Payment now be made, as detailed below.			
(a) By recover of amounts creditable to this work		Rs.	
.....	(A)		
Total 4, (b) + 7 (a) (G)			
(b) By recovery of amounts creditable to other work		Rs.	
of heads of Acct 8% security			
100570		100570	
94285		94285	
194855 (C) By Cheque.		194855	
Total 8 (b) + (C) (II)	1062272		1062272

Passed Pay for Rs. 194855 in Cash & Rs. 21062272/-  
 Received Rs. Ten Lac Sixty two thousands two hundred and seventy two only as per above, memorandum, on account of this work

Received Rs. \_\_\_\_\_ as \_\_\_\_\_  
 Dated Initials of Disbursing Officer [Signature]  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Amount in Voucher  
 Stamp

Witness \_\_\_\_\_ (Full Signature of Contractor)  
 Paid by me, vide Cheque No. 701292 dated 19.6.19 (Dated initial actually making the payment)

\*This figure should be tested to see that is agrees with the total of items 7 & 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 entry being altered suitably and the alteration attested by dated initials.  
 Here sperity the net amount payable vide item 7 ©  
 The payee's acknowledgement should be for the gross amount paid as per item 8 i.c,a+b+c.  
 Payments should be attested by some known person when the payee's acknowledgement is given by marks seal of thumb impression.

V Remarks

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



B/Head:-

**Section Officer**  
(Central P.W.A Code Paragraphs 212, 215 and 217)

For Contractor:- This form provide for (1) Advance Payments (2) Secured Advances, and(3) Payment for measured works.

Division:-

Cash Book Voucher No. 3

Date. 09-6-18

Name of Contractor:-

Habib Ur Rehman Govt. Contractor

Name of Work:-

WSS:kasteer banda molana habib ullah

Serial of this Bill:-

2nd running bill

No. & Date of his previous bill for this work:-

Reference to Agreement No.

34-41/G-1

Date of written order to commence work:-

Date of actual completion:-

In progress

- 15 -

**1. Accounts of work executed.**

Sl. No.	Advance payment for work not yet measured			Item of work (grouped under sub heads and sub works of estimate)	Unit	Rate	Quantity executed upto date as per measurement book	Payment on the basis of actual measurement		Remarks (with reasons for delay in adjusting payment showing in column 1)
	Total as per previous bill	Since Previous bill	Total Uptodate					Uptodate	Since Previous	
1	2	3	4	5	6	7	8	9	10	
1				Mobilization of plant to site of work	P.Job	30256	1	30256		
2				Rotary Drilling except in shingle gravel	P.M	3602.36	17.06	61456	6556	
3				Boring of T/Well in shingle gravel or rock from gravel upto 200 12"-18"	P.M	9005.91	60.96	549000	165619	
4				Rotary Drilling except in shingle gravel exceeding 250 12"-18"	P.M	4502.95	15.24	68625	233478	(-)
5				Boring of T/Well in shingle gravel or rock from gravel upto 200	P.M	11275.39	106.67	1202746	171386	
6				P/I Wooden ball Plug in T/Well bore 10" i/d 2ft long.	P.N	2715.88	1.00	2716		
7				S/F of PVC Blind Pipe with strainer 10" i/d "D-Class"	P.M	5593.68	228.58	1278603	51182	
8				Shrouding with graded pack gravel 3/8" i/d 3/8 around T/Well in Bore Hole.	P.M	1521.77	228.58	347846	14837	
9				Testing & Dev. of T/Well of size 6" and above i/d DNT	P.H	850.34	60.00	51020	8503	(-)
10				S/F of Suspension Clamp 10"	P.N	1584.00	1.00	1584	1584	
11				M.S Cap 10"	P.N	1482.00	1.00	1482	1482	
12				Lodging of bore hole with electrical equipment and furnishing reports	P.N	22425.50	1.00	22426	22426	
Total								3617761	435072	
Add 5% Cost factor								180888	21754	
Total								3798649	456825	
D/D :41 % Below								1557446	187298	
G.Total								2241203	269527	

**Pumping Chamber & Pipe Line**


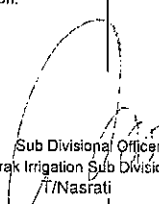
1	Excavation	P/M3	214.54	9.133	1959	1959	
2	P.C.C 1:4:8	P/M3	5090.88	4.096	20852	20852	
3	B.b work in (1:3)	P/M3	7939.72	9.120	72410	72410	
4	D.P.C 2" thick	P/M3	697.41	2.990	2085	2085	
5	Pacca brick work in ground floor in (1:4)	P/M3	8272.78	9.286	76821	76821	
6	2" PCC thick topping	P/M3	555.6	24.350	13529	13529	
7	S/F of MS Reinforcement grade 40	P/T	103529.94	0.158	16358	16358	
8	R.C.C 1:2:4	P/M3	8710.19	3.094	26949	26949	
9	P.C plaster in 1:4	P/M2	215	36.630	7875	7875	
10	P.C Pointing in 1:3	P/M2	236.4	43.855	10367	10367	
11	P/I of steel door of window 18 SWG MS sheet	P/M2	5332.5	3.607	19234	19234	
12	Marbai Strep 2"	P/M2	25.84	21.050	544	544	
13	Dry round shingle filling	P/M2	1193.08	1.416	1689	1689	
14	White Washing	P/M2	40.16	43.018	1728	1728	
15	PCC Coping	P/M2	6758.12	0.146	987	987	
16	Earth Filling	P/M3	216.78	9.290	2014	2014	
17	Tiles on roof	P/M2	799.21	9.290	7425	7425	
18	Kashi Pannalla	P/M2	392.4	1.022	401	401	
19	RS Joist	P/I	139213.3	0.040	5569	5569	
20	S/F of 3" PVC Pipe	P/M	375.08	4500.000	1687860	1687860	
Total						1976657	1976657
Add 5% Cost factor						98833	98833
Total						2075490	2075490
D/D :41 % Below						850951	850951
G.Total						1224539	1224539

The accounts of which are kept by sub-head be to totalled and total recorded in column 10 for closing the work

**ATTACHED**



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

Advance payment for work not yet measured			Item of work (grouped under sub-heads and sub works of estimate)	Unit	Rate	Quantity executed upto date as per measurement book	Payment on the basis of actual measurement		Remarks (with reasons for delay in adjusting payment showing in column 1)
Trial as per previous bill	Since Previous bill	Total Uptodate					Uptodate	Since Previous	
1	2	3	4	5	6	7	8	9	10
					Rs.		Rs.	Rs.	
1. Certified that the work has been carried out according to the PHED specification.									
			 Sub Engineer		 Sub Divisional Officer, Karak Irrigation Sub Division T/Nasrati				

-16-

Total Amount outstanding as per demand

(F)

Deduct amount outstanding as per entry of Previous bill  
 Net amount since previous bill (in words) \_\_\_\_\_ Rupees

III--Certificates & Signature.

The measurement on which are based the entries in column 4 to 9 of Account I were made by \_\_\_\_\_  
 On \_\_\_\_\_ and are recorded at page 57--67 of Measurement Book No. 516/K

2) Certified that in addition to & quite apart from the quantities of work actually executed as shown in Column 7 of Account I some work has actually been done in connection with several items and the value of such work (after deducting therefrom the proportionate amount of secured advance if any, ultimately recoverable on account of the quantities of materials used therein) is in no case, less than the advance payments as per column 3 of account I, made or proposed to be made for the convenience of the contractor, in anticipation of and subject of the results of detailed measurements which will be made as soon as possible.

3) Certified (1) that plus quantities of material shown in column 3 of account ii above have actually been brought by the contractor to the site of the work & the contractor has not previously received any advance on their security (2) that those materials are of an impreishable nature and are all required by the contractor for use on the work in connection with items for which rates for finished work have been agreed upon, and (3) that a formal agreement in form 31, signed and executed by the contractor in accorded in the Divisional Office.


Dated signature of officer preparing bill

sub divisional officer  
 Karak Irrigation Sub-Division  
 T/Nasrati

Dated Signature of contractor

Dated signature of officer authorising the payment

(Ranks)

  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 KARAK

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 authorises the payment in such a case the two signature are essential.

Karak Irrigation Sub-Division  
 Karak

ATTACHED

III. Certificate and Signature.

as soon as possible.

IV. Memorandum of Payment.

1. Total value of work actually measured as per Acct. I-Col.8 Entry (A)			
2. Total "Up-to-date" advance payment for works not yet measurement, as per Acct.I-Col.3 Entry (B)			3461680
3. Total "Up-to-date" accrued advances on security of materials, as per Acct.II-Col.8 Entry (C)			
4. Total (Items 1+2+3)			
5. Deduct amount without			
(a) From previous bill as per last Running Account Bill		Rs.	
(b) From this bill.....			
6. Balance i.e "Up-to-date" payments..... (Item 4 --5 (K)			
7. Total amount of payments already made as per Entry (K) of last Running Account Bill			2082000.00
No. _____ date _____ /2010 forwarded with account on _____			1379680
8. Payment now be made, as detailed below.			
(a) By recover of amounts creditable to this work		Rs.	
..... (A)			
Total 4 (b) + 7 (a) (G)			
(b) By recovery of amounts creditable to other work			
on heads of Acct 8% security	0	110374	
110374			
103476			
213850 (C) By Cheque.	1165830	103476	
Total 8 (b) + (C) (II)		213850	1165830

Passed Pay for Rs. = 213850/- in Cash & Rs. = 1165830/-

Received Rs. *Eleven Lac Sixty Five Thousand Eight Hundred and Thirty Eight* as per above memorandum, on account of this work

*[Signature]*

Received Rs. \_\_\_\_\_ as \_\_\_\_\_ Public Works Department \_\_\_\_\_

Amount in Voucher

Stamp

Witness \_\_\_\_\_ (Full Signature of Contractor)

Paid by me, vide Cheque No. *701292* dated *13.6.19*

(Dated initial actually making the payment)

\*This figure should be tested to see that it agrees with the total of items 7 & 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 entry being altered suitably and the alteration attested by dated initials.

Here specify the net amount payable vide item 7 ©. 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 marks seal of thumb impression.

V Remarks

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

## Section Officer

(Central P.W.A Code Paragraphs 212, 215 and 217)

For Contractor:- This form provide for (1) Advance Payments (2) Secured Advances, and(3) Payment for measured works.

Division:-

Cash Book Voucher No. 4Date. 18-6-19

Name of Contractor:-

Habib Ur Rehman Govt. Contractor

Name of Work:-

WSS: Wanki Siraj Khel

Serial of this Bill:-

1st running bill

No. &amp; Date of his previous bill for this work:-

Reference to Agreement No.

19-26/G-1

Date of written order to commence work:-

Date of actual completion:-

In progress

## I. Accounts of work executed.

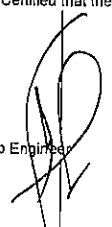
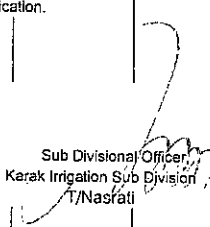
	Advance payment for work not yet measured			Item of work (grouped under sub-heads and sub works of estimate)	Unit	Rate	Quantity executed upto date as per measurement book	Payment on the basis of actual measurement		Remarks (with reasons for delay in adjusting payment showing in column 1)
	Total as per previous bill	Since Previous bill	Total Uptodate					Uptodate	Since Previous	
1	2	3	4	5	6	7	8	9	10	
1				Mobilization of plant to site of work	P.Job	30256	1	30256		
2				Rotary Drilling except in shingle gravel	P.M	3602.36	30.48	109800		
3				Boring of T/Well in shingle gravel or rock from gravel upto 200 12"-18"	P.M	9065.91 <sup>c</sup>	45.72	411750		
4				Rotary Drilling except in shingle gravel exceeding 250 12"-18"	P.M	4502.95	15.24	68625		
5				Boring of T/Well in shingle gravel or rock from gravel upto 200	P.M	11275.39	106.67	1202746		
6				P/I Wooden bail Plug in T/Well bore 10" i/d 2ft long.	P.N	2715.88	1.00	2716		
7				S/F of PVC Blind Pipe with strainer 10" i/d "D-Class"	P.M	5593.68	198.11	1108164		
8				Shrouding with graded pack gravel 3/8" i/d 1/8 around T/Well in Bore Hole.	P.M	1521.77	198.11	301478		
9				Testing & Dev. of T/Well of size 6" and above i/d DNT	P.H	850.34	72.00	61224		
10				S/F of Suspension Clamp 10"	P.N	1584.00	1.00	1584		
11				M.S Cap 10"	P.N	1482.00	1.00	1482		
12				Lodging of bore hole with electrical equipment and furnishing reports	P.N	22425.50	1.00	22426		
				Total				3322251		
				Add 5% Cost factor				166113		
				Total				3488363		
				D/D :40% Below				1395345		
				G.Total				2093018		
<b>Pumping Chamber &amp; Pipe Line</b>										
1				Excavation	P/M3	214.54	9.133	1959		
2				P.C.C 1:4:8	P/M3	5090.88	4.096	20852		
3				B.b work in (1:3)	P/M3	7839.72	9.120	72410		
4				D.P.C 2" thick	P/M3	697.41	2.990	2085		
5				Pacca brick work in ground floor in (1:4)	P/M3	9272.78	9.286	76821		
6				2" PCC thick topping	P/M3	555.6	24.350	13529		
7				S/F of MS Reinforcement grade 40	P/T	103529.94	0.158	16358		
8				R.C.C 1:2:4	P/M3	8710.19	3.094	26949		
9				P.C plaster in 1:4	P/M2	215	36.630	7875		
10				P.C Pointing in 1:3	P/M2	236.4	43.855	10367		
11				P/F of steel door of window 18 SWG MS sheet	P/M2	5332.5	3.607	19234		
12				Marbal Strep 2"	P/M2	25.84	21.050	544		
13				Dry round shingle filling	P/M2	1193.08	1.416	1689		
14				White Washing	P/M2	40.16	43.018	1728		
15				PCC Coping	P/M2	6758.12	0.146	987		
16				Earth Filling	P/M3	216.78	9.290	2014		
17				Tiles on roof	P/M2	799.21	9.290	7425		
18				Kashi Parnalla	P/M2	392.4	1.022	401		
19				RS Joist	P/I	139213.3	0.040	5569		
20				S/F of 3" PVC Pipe	P/M	375.08	4021.000	1508197		
				Total				1796994		
				Add 5% Cost factor				89850		
				Total				1886843		
				D/D :40% Below				754737		
				G.Total				1132106		

The accounts of which are kept by sub-head be to totaled and total recorded in column 10 for cost of the work.

ATTACHED  
 18-6-19



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

Advance payment for work not yet measured	Item of work (grouped under sub heads and sub works of estimate)			Unit	Rate	Quantity executed upto date as per measurement book	Payment on the basis of actual measurement		Remarks (with reasons for delay in adjusting payment shown in column 1)
	Total as per previous bill	Since Previous bill	Total Uptodate				Uptodate	Since Previous	
1	2	3	4	5	6	7	8	9	10
					Rs.		Rs.	Rs.	
<p>1. Certified that the work has been carried out according to the PHED specification.</p> <p style="text-align: center;">  Sub Engineer                 <span style="margin-left: 200px;">  Sub Divisional Officer, Karak Irrigation Sub Division T/Nasrati                 </span> </p>									

- 18 -

Total Amount outstanding as per demand

©  
(F)

Deduct amount outstanding as per entry © of Previous bill

Net amount since previous bill (In words) \_\_\_\_\_ Rupees

III---Certificates & Signature.

The measurement on which are based the entries in column 4 to 9 of Account I were made by \_\_\_\_\_  
On \_\_\_\_\_ and are recorded at page 45-56 of Measurement Book No. 518/K

2) Certified that in addition to & quite apart from the quantities of work actually executed as shown in Column 7 of Account I some work has actually been done in connection with several items and the value of such work (after deducting therefrom the proportionate amount of secured advance if any, ultimately recoverable on account of the quantities of materials used therein) is in no case, less than the advance payments as per column 3 of account I, made or proposed to be made for the convenience of the contractor, in anticipation of and subject of the results of detailed measurements which will be made as soon as possible.

3) Certified that plus quantities of material shown in column 3 of account I above have actually been brought by the contractor to the site of the work & the contractor has not previously received any advance on their security (2) that those materials are of an impreachable nature and are all required by the contractor for use on the work in connection with items for which rates for finished work have been agreed upon, and (3) that a formal agreement in form 31, signed and executed by the contractor in accord in the Divisional Office.

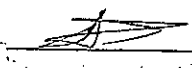
Dated signature of officer preparing bill

sub divisional officer  
Karak Irrigation Sub Division  
T/Nasrati

Dated Signature of contractor


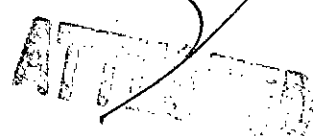
Dated signature of officer authorising the payment

(Ranks)

  
Karak Irrigation Sub Division  
T/Nasrati

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 authorises the payment in such a case the two signature are essential.

III. Certificate and Signature.

as soon as possible.

IV. Memorandum of Payment.

1. Total value of work actually measured as per Acct. I-Col.8 Entry (A)		3225124	
2. Total "Up-to-date" Advanc payment for works not yet measurement, as per Acct.I-Col.3 Entry (B)			
3. Total "Up-to-date " accrued advances on security of materials, as per Acct.II-Col.8 Entry (C)			
4. Total (Items 1+2+3)			
5. Dedct amount without			
(a) From previous bill as per last Running Account Bill		Rs.	
(b) From this bill.....			
6. Balance i.e "Up-ro-date" payments.. (Item 4 -5 (K)			
7. Total amont of payments already made as per Entry (K) of last Running Account Bill			
No. _____, date _____/_____/2010 forwarded with account on _____			
8. Payment now be made, as detailed below.			
(a) By recover of amounts creditable to this work		Rs.	
.....			
.....			
Total 4 (b) + 7 (a) (G)			
(b) By recovery of amounts creditable to other work			
on heads of Accc 8% security		258010	
Dec 7.5% I/Tax		241884	
258010	(C) By Cheque.	2725230	499894
241884	Total 8 (b) + ( C) (II)		2725230
499894			

Passed Pay for Rs. 499894/- in Cash & Rs. 2725230/-

Received Rs. Twenty Seven lac twenty five thousands two hundred and thirty only as per above, memorandum on account of this work  
*eps*

Received Rs. Executive Engineer Dated Initials of Disbursing Officer Y/S  
Public Health Engg. Division Public Health Engg. Division  
Karak Karak

Amount in Voucher  
 Stamp

Witness..... (Full Signature of Contractor)  
 Paid by me, vide Cheque No. 291292 dated 18-6-19

(Dated initial actually making the payment)  
 \*This figure should be tested to see that is agrees with the total of items 7 & 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 entry being altered suitably and the alteration attested by dated initials.  
 Here sperity the net amount payable vide item 7 © U.D Shah  
 The payee's acknowledgement should be for the gross amount paid as per item 8 i.c.a+b+c.  
 Payments should be attested by some known person when the payee's acknowledgement is given by marks seal of thumb impression.

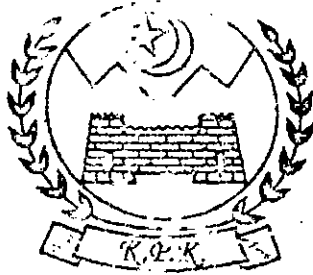
V Remarks

The space is reserved for any remarks which the Disbursing officer or the Divisional Officer may which to record in respect of the location of the work, check of measurement or the state of contractor's account.



1001/3 - 19-

GOVERNMENT OF KUNBER PUKTHOON KHAWA  
PUBLIC HEALTH ENGINEERING DEPARTMENT



Detail COST ESTIMATE

DEVELOPMENT PROGRAMME UNDER OUT OF PRODUCTION  
BONUS (OBLIGATION) FOR THE YEAR OF 2015-16 SHEAR OF  
(OGDCL) WSS PAYO NOOR KORONA TATTAR KHEL PK-41

DISTRICT KARAK

COST Rs. 17.28 MILLION

PUBLIC HEALTH ENGINEERING DIVISION

KARAK

ATTESTED

**OFFICE OF THE DEPUTY COMMISSIONER KARAK**

Dated Karak the 05/08/2016

- 20 -

**SCHEMES IDENTIFIED BY MR. NASIR KHAN, MNA NA-15- KARAK OUT OF PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE/ BALANCE ON ACCOUNT OF NOT YET STARTED SCHEMES), APPROVED IN A PSDC MEETING HELD ON 17/06/2016.**

Serial No. 461 may be read as under:-

Name of Scheme	Approved Cost	Sector	Executing Agency
Installation of P Pumps and H/Pumps at S.D. Khan NA-15 Karak	15.00 (M)	WSS	TMA B.D Shah
Installation of Pressure Pumps/ Hand Pumps at NA-15 Karak.	18.559 (M)	WSS	TMA B.D Shah
Installation of Solar based P/Pump for Industrial Colony Karak	1.461 (M)	WSS	TMA Karak.
<b>Total</b>	<b>35.00 (M)</b>		

**SCHEMES IDENTIFIED BY MALIK QASIM KHAN KHATTAK MPA PK-41 KARAK OUT PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE) APPROVED IN A PSDC MEETING HELD ON 17/06/2016.**

Serial No. 5 following Serial No.6 may be added as per PC-I submitted by the E/Agency:-

Name of Scheme	Approved Cost	Sector	Executing Agency
Installation of New WSS along with Pumping Chambers at: a. Taj Mir Khel Warana b. Maulana Pir Ghulam Koroona Zardad Khan Maulana Habib Ullah Koroona Kasteer Warana c. Pijan Noor Koroona Tattar Khel. d. Maulana Pir Ghulam Koroona Ghani Abad	14.50 (M)	WSS	PHED KK
<b>Total</b>	<b>14.50 (M)</b>		

The terms & conditions will remain the same.

Deputy Commissioner  
Karak

No. & Date Even.

Inwarded to the:-

- Secretary to Govt: of Khyber Pakhtunkhwa, Finance Department Peshawar.
- Secretary to Govt: of Khyber Pakhtunkhwa, (P&D) Peshawar.
- Secretary to Govt: of Khyber Pakhtunkhwa, LGE&RDD Peshawar.
- Mr. Nasir Khan Khattak MNA NA-15 Karak.
- Malik Qasim Khan Khattak MPA PK-41 / Advisor to Chief Minister for Prisons Khyber Pakhtunkhwa.
- Gul Sahib Khan MPA PK-40 / Chairman DDAC, Karak.
- Assistant to Commissioner (Pol/Dev) Kohat Division, Kohat.
- Xen, PHED Karak.
- TMOs, TMA Karak, B.D Shah.

Deputy Commissioner  
Karak

BETTER COPY

OFFICE OF THE DEPUTY COMMISSIONER KARAK

Dated Karak the 05/08/2016

Administrative Approval

Karak/DA/DDC: The officer Administrative approval No. 2673/DCK/DA/DDC Dated: 05/08/2016 administratively modified as under.

**SCHEMES IDENTIFIED BY MR. NASIR KHAN, MNA-NA-15 KARAK OUT OF PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE BALANCE ON ACCOUNT OF NOT YET STARTED SCHEMES), APPROVED IN PSDC MEETING DATED ON 17.06.2016**

Serial No. 1 (6) may be read as under:

Name of Schemes	Approved Costs	Sector	Executing Agency
Installation of P/pumps and H/pumps at Tehsil B.D Shah NA-15 Karak	15.00 (M)	WSS	TMA B D SHAH
Installation of P/pumps and H/pumps at NA-15 Karak	18.539 (M)	WSS	TMA B D SHAH
Installation of Solar based P/pumps for official colony Karak	1.461 (M)	WSS	TMA KARAK
Total		35 (M)	

**SCHEMES IDENTIFIED BY MALIK QASIM KHAN KHATTAK MPA PK-41 KARAK OUT OF PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE) APPROVED IN PSDC MEETING HELD ON 17.06.2016.**

Serial No. 5, Serial No. 6 maybe added as per PC-1 submitted by the E/Agency.

Name of Scheme	Approved Cost	Sector	Executing Agency
Installation of New WSS along with pumping chambers: (1) Laj Mir Khel Warana. (2) Wanki Siraj Khel Kotka Zardad Khan. (3) Maulana Habib Ullah Korona Kasteer Banda. (4) Piao Noor Korona Tattar Khel. (5) Maulana Pir Ghulam Korona Ghani Abad.	14.50 (M)	WSS	PHED KARAK
Total		14.50 (M)	

The terms and conditions will remain the same.

Deputy Commissioner  
Karak

Endst No. & Dated Even

Copies forwarded to the:-

1. Secretary to Govt of Khyber Pakhtunkhwa, Finance Department.
2. Secretary to Govt of Khyber Pakhtunkhwa, (P&D) Peshawar.
3. Secretary to Govt of Khyber Pakhtunkhwa, LGE & RDD Peshawar.
4. Mr. Nasir Khan Khattak MNA NA-15 Karak.
5. Malik Qasim Khan Khattak MPA PK-41 / Advisor To Chief Minister For Prison Khyber Pakhtunkhwa.
6. Gul Sahib Khan MPA PK-40/Chairman DDAC Karak.
7. Assistant to Commissioner (Pol/Dev) Kohat Division, Kohat.
8. XEN, PHED Karak.
9. TMOs, TMA Karak, TMA BD Shah.

Deputy Commissioner  
Karak

GAC

DEVELOPMENT PROGRAMME UNDER OUT OF PRODUCTION BONUS (OBLIGATION) FOR THE YEAR OF 2015-16 SHEAR OF (OGDCL) WSS PAYO NOOR KOROONA TATTAR KHEL PK-41

S.NO	SUB HEADS	COST (M)
1	Tube well	1.033
2	Pumping Chamber i/c supply main	0.715
TOTAL		1.748

Sub-Divisional Officer,  
RHE S/Division  
T/Nasrati

Executive Engineer,  
RHE Division  
Public Health  
Karak

AAUSA  
126,500/-

To Cost  
126,500/-

Saving

Technical sanction for Rs 126,500/-  
Rupees Seventeen Lacs and Eight Thousand only

Executive Engineer  
Public Health Engg. Division  
Karak

ATTESTED

GOVERNMENT OF KHYBER PUKTHOON KHAWA  
PUBLIC HEALTH ENGG: DEPARTMENT



Detail COST ESTIMATE

DEVELOPMENT PROGRAMME UNDER OUT OF PRODUCTION  
BONUS (OBLIGATION) FOR THE YEAR OF 2015-16 SHEAR OF  
(OGDCL) WSS ADNAN KOROONA GHUNDI KILLA PK-41

DISTRICT KARAK

COST Rs. 3.047 MILLION

PUBLIC HEALTH ENGG: DIVISION

KARAK

ATTESTED

**OFFICE OF THE DEPUTY COMMISSIONER KARAK**

Dated. Karak the 28 /07/2016

**ADMINISTRATIVE APPROVAL.**

No. 3673 /DCK/DA/DDC. In exercise of the power delegated to me under S.No.6 (2) of the Delegation of Powers under the Financial Rules and powers of Re-appropriation Rules 2001, Administrative Approval is hereby accorded for the following developmental schemes at a total cost mentioned against each out of Production Bonus Funds subject to observance of all codel formalities by the executing agencies.

**1. SCHEMES IDENTIFIED BY MR. NASIR KHAN, MNA NA-15- KARAK OUT OF PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE/ BALANCE ON ACCOUNT OF NOT YET STARTED SCHEMES), APPROVED IN A PSDC MEETING HELD ON 17/06/2016.**

S#	Name of Scheme	Approved Cost	Sector	Executing Agency
1	Electric Transformers and Poles etc	13.00 (M)	Electricity	PESCO
2	Rehabilitation / laying of New Pipelines for Water Supply Schemes at NA-15	3.00 (M)	WSS	TMA B.D Shah
3	Causeway and approach Road leveling and dressing at Teri old road, B.D Shah	10.00 (M)	Road	-do-
4	Street Pavement at NA-15	9.00 (M)	Sanitation	-do-
5	Rain Water storage Ponds and Protection Wall at NA-15	10.00 (M)	Sanitation	-do-
6	Pressure Pumps/ Hand Pumps at NA-15	35.00 (M)	WSS	-do-
Total		80.00 (M)		

**2. SCHEMES IDENTIFIED BY MALIK QASIM KHAN KHATTAK MPA PK-41 KARAK OUT PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE) APPROVED IN A PSDC MEETING HELD ON 17/06/2016.**

S#	Name of Scheme	Approved Cost	Sector	Executing Agency
1	Pavement of Streets at Mandawa	1.30 (M)	Sanitation	TMA T/Nasrati
2	Instt: of P/Pumps at Tehsil T/Nasrati at:- i). Haji Abad T/Nasrati (0.50 M) ii). Javid Koroona Hadda Banda (0.50 M)	1.00 (M)	WSS	-do-
3	Construction Work at various Masajids of PK-41 Karak.	1.50 (M)	Other	-do-
4	External Electrification of WSS: Saeed Ullah Koroona Ahmad Abad	0.50 (M)	WSS	-do-
5	External Electrification of WSS: Khan Badshah Koroona	0.50 (M)	WSS	PHED KK
Total		4.80 (M)		

**3. SCHEMES IDENTIFIED BY GUL SAHIB KHAN KHATTAK MPA PK-40 KARAK OUT PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE), APPROVED IN A PSDC MEETING HELD ON 17/06/2016.**

S#	Name of Scheme	Approved Cost	Sector	Executing Agency
1	Instt: of P?Pumps at PK-40	8.00 (M)	WSS	TMA Karak
2	Instt: of P/Pumps at T/Nasrati	8.30 (M)	WSS	TMA T/Nasrati
3	Constt:/Reh: of Roads from Hamidan Chowk to Jehangiri Madrassa	3.00 (M)	Road	TMA Karak
4	Constt: of WSS at Adnan Koroona Ghundi Kala	3.00 (M)	WSS	PHED KK
5	Constt: of WSS: at Kamran Koroona Chokara	3.00 (M)	WSS	PHED KK
6	Instt: of P/Pumps at PK-40	4.00 (M)	WSS	TMA Karak
7	Constt: of Wazu Khana at Shah Abdul Aziz Madrassa	2.30 (M)	Sanitation	TMA Karak
8	Constt: of Water Tank at DC Office Karak	0.40 (M)	WSS	TMA Karak
9	S/Installation of Transformer at DC Office Karak	0.20 (M)	Electricity	TMA Karak

-25-

10	Instt: of P/Pump at DC Office Karak	0.50 (M)	WSS	TMA Karak
11	Instt: of P/Pump at Circuit House Karak	0.50 (M)	WSS	TMA Karak
12	Const: of Bathrooms & Water Tank at DC Office Karak	0.60 (M)	Sanitation	TMA Karak
Total		35.50M		

**Terms & Conditions:**

1. The expenditure involved is debit to the head "Production Bonus Funds.
2. All the rules, regulation and procedure applicable to Deposit work, as contained in PWA Code, General Financial Rules, Treasury Rules and Delegation of Powers under the Financial Rules and Powers of Re-appropriation Rules shall be applicable to the Production Bonus Funds Schemes, Which will strictly be observed by the Executing Agency after release of funds and proper technical sanction of cost estimates.
3. Any issue arising out of the incurrence of expenditure and maintenance of account, the same will be referred to Finance Department for decision/advice in consultation with AG Office if required.
4. The concerned Executing Agency shall submit monthly, quarterly, six monthly and annual progress reports to the DC Karak for review and onward submission to the Provincial & Federal Governments.
5. Technical sanction shall be accorded by the District Officer of the Executing Agency in accordance with the laid down procedure of the particular Executing Agency.
6. The Administrative Approval does not constitute any sanction to the design/rates provided in the rough cost estimate. The financial responsibilities of design/rates will rest with the Authority Competent to accord Technical Sanction if any to the cost estimate.
7. The schemes were approved by the DDC in its meeting held on 26/07/2016.
8. Cost of any scheme mentioned above shall not exceed to the allocated amount.

Deputy Commissioner  
Karak

**Endst: No. & Date Even.**

Copy forwarded to:-

1. Secretary to Govt: of Khyber Pakhtunkhwa, Finance Department Peshawar.
2. Secretary to Govt: of Khyber Pakhtunkhwa, (P&D) Peshawar.
3. Secretary to Govt: of Khyber Pakhtunkhwa, LGE&RDD Peshawar.
4. Mr. Nasir Khan Khattak MNA NA-15 Karak.
5. Malik Qasim Khan Khattak MPA PK-41 / Advisor to Chief Minister for Prisons Khyber Pakhtunkhwa.
6. Gul Sahib Khan MPA PK-40 / Chairman DDAC, Karak.
7. Assistant to Commissioner (Pol/Dev) Kohat Division, Kohat.
8. XEN, C&W Division Karak
9. Xen, PHED Karak.
10. Xen PESCO Construction Division Bannu.
11. TMOs, TMA Karak, B.D Shah & Takht-e-Nasrati.

Deputy Commissioner  
Karak

**ATTESTED**

GAC

-26-

DEVELOPMENT PROGRAMME UNDER OUT OF PRODUCTION  
BONUS (OBLIGATION) FOR THE YEAR OF 2015-16 SHEAR OF  
(OGDCL) WSS ADNAN KOROONA GHUNDI KILLA PK-41

S.NO	SUB HEADS	COST (M)
1	Tube well	1.791
2	Pumping Chamber i/c supply main	1.256
TOTAL		3.047

*[Signature]*  
Sub-Divisional Officer,  
PHE S/Division  
T/Nasrati

*[Signature]*  
Executive Engineer,  
PHE Division  
Public Karak

*AA 2011 300000*      *15000*      *3047000*      *47000*

*Technically sanctioned for Rs. 3047000 -  
Rupees thirty four forty seven thousand only.*

**ATTESTED**



-27-

GOVERNMENT OF KHYBER PUKTHOON KHAWA  
PUBLIC HEALTH ENGG: DEPARTMENT



Detail COST ESTIMATE

DEVELOPMENT PROGRAMME UNDER OUT OF PRODUCTION  
BONUS (OBLIGATION) FOR THE YEAR OF 2015-16 SHEAR OF  
(OGDCL) WSS MOLANA HABIB ULLAH KOROONA KASTEER  
BANDA PK-41

DISTRICT KARAK

COST Rs. 3.466 MILLION

PUBLIC HEALTH ENGG: DIVISION

**ATTESTED**

KARAK

**OFFICE OF THE DEPUTY COMMISSIONER KARAK**

Dated, Karak the 05/08/2016

For K/DA/DDC: The office Administrative Approval No. 2673/DCK/DA/DDC date 05/08/2016 hereby modified as under:-

- 26 -

**SCHEMES IDENTIFIED BY MR. NASIR KHAN, MNA NA-15- KARAK OUT OF PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE/ BALANCE ON ACCOUNT OF NOT YET STARTED SCHEMES), APPROVED IN A PSDC MEETING HELD ON 17/06/2016.**

Serial No. 1(6) may be read as under:-

Name of Scheme	Approved Cost	Sector	Executing Agency
Installation of P/Pumps and H/Pumps at Amir B.D Shah NA-15 Karak	15.00 (M)	WSS	TMA B.D Shah
Installation of Pressure Pumps/ Hand Pumps at NA-15 Karak.	18.539 (M)	WSS	TMA B.D Shah
Installation of Solar Based P/Pump for Ghani Colony Karak	1.461 (M)	WSS	TMA Karak
Total	35.00 (M)		

**SCHEMES IDENTIFIED BY MALIK QASIM KHAN KHATTAK MPA PK-41 KARAK OUT PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE) APPROVED IN A PSDC MEETING HELD ON 17/06/2016.**

After Serial No. 5 following Serial No.6 may be added as per PC-I submitted by the E/Agency:-

Name of Scheme	Approved Cost	Sector	Executing Agency
Installation of New WSS along with Pumping Chambers at:-	14.50 (M)	WSS	PHED KK
a. Taj Mir Khel Warana			
b. Wanki Siraj Khel Kotka Zardad Khan			
c. Maulana Habib Ullah Koroono Kasteer Sandi			
d. Piao Noor Koroono Tattar Khel.			
e. Maulana Pir Ghulam Koroono Ghani Abad.			
Total	14.50 (M)		

The terms & conditions will remain the same.

Deputy Commissioner  
Karak

**cc. & Date Even.**

is forwarded to the:-

- Secretary to Govt. of Khyber Pakhtunkhwa, Finance Department Peshawar.
- Secretary to Govt. of Khyber Pakhtunkhwa, (P&D) Peshawar.
- Secretary to Govt. of Khyber Pakhtunkhwa, LGE&RDD Peshawar.
- Mr. Nasir Khan Khattak MNA NA-15 Karak.
- Malik Qasim Khan Khattak MPA PK-41 / Advisor to Chief Minister for Prisons Khyber Pakhtunkhwa.
- Gul Sahib Khan MPA PK-40 / Chairman DDAC, Karak.
- Assistant to Commissioner (Po/Dev) Kohat Division, Kohat.
- Xen. PHED Karak.
- TMOs, TMA Karak, B.D Shah.

Deputy Commissioner  
Karak

**ATTACHED**

BETTER COPY

- 29 -

OFFICE OF THE DEPUTY COMMISSIONER KARAK

Dated Karak the 05/08/2016

Administrative Approval

Karak/DA/DDC: The officer Administrative approval No. 2673/DCK/DA/DDC Dated: 05/08/2016 administratively modified as under.

**SCHEMES IDENTIFIED BY MR. NASIR KHAN, MNA-NA-15 KARAK OUT OF PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE BALANCE ON ACCOUNT OF NOT YET STARTED SCHEMES), APPROVED IN PSDC MEETING DATED ON 17.06.2016**

Serial No. 1 (6) may be read as under:

Name of Schemes	Approved Costs	Sector	Executing Agency
Installation of P/pumps and H/pumps at Tehsil B.D Shah NA-15 Karak	15.00 (M)	WSS	TMA B D SHAH
Installation of P/pumps and H/pumps at NA-15 Karak	18.539 (M)	WSS	TMA B D SHAH
Installation of Solar based P/pumps for official colony Karak	1.461 (M)	WSS	TMA KARAK
Total		35 (M)	

**SCHEMES IDENTIFIED BY MALIK QASIM KHAN KHATTAK MPA PK-41 KARAK OUT OF PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE) APPROVED IN PSDC MEETING HELD ON 17.06.2016.**

Serial No. 5, Serial No. 6 may be added as per PC-1 submitted by the E/Agency.

Name of Scheme	Approved Cost	Sector	Executing Agency
Installation of New WSS along with pumping chambers: (1) Laj Mir Khel Warana. (2) Wanki Siraj Khel Kotka Zardad Khan. (3) Maulana Habib Ullah Korona Kasteer Banda. (4) Piao Noor Korona Tattar Khel. (5) Maulana Pir Ghulam Korona Ghani Abad.	14.50 (M)	WSS	PHED KARAK
Total		14.50 (M)	

The terms and conditions will remain the same.

Deputy Commissioner  
Karak

**Endst No. & Dated Even**

Copies forwarded to the:-

1. Secretary to Govt of Khyber Pakhtunkhwa, Finance Department.
2. Secretary to Govt of Khyber Pakhtunkhwa, (P&D) Peshawar.
3. Secretary to Govt of Khyber Pakhtunkhwa, LGE & RDD Peshawar.
4. Mr. Nasir Khan Khattak MNA NA-15 Karak.
5. Malik Qasim Khan Khattak MPA PK-41 / Advisor To Chief Minister For Prison Khyber Pakhtunkhwa.
6. Gul Sahib Khan MPA PK-40/Chairman DDAC Karak.
7. Assistant to Commissioner (Pol/Dev) Kohat Division, Kohat.
8. XEN, PHED Karak.
9. TMOs, TMA Karak, TMA BD Shah.

Deputy Commissioner  
Karak

GAC

-30-

DEVELOPMENT PROGRAMME UNDER OUT OF PRODUCTION  
BONUS (OBLIGATION) FOR THE YEAR OF 2015-16 SHEAR OF  
(OGDCL) WSS MOLANA HABIB ULLAH KOROONA KASTEER  
BANDA PK-41

S.NO	SUB HEADS	COST (M)
1	Tube well	2.241
2	Pumping Chamber i/c supply main	1.225
TOTAL		3.466

Sub-Divisional Officer,  
PHE S/Division  
T/Nasrati

Executive Engineer,  
PHE Division  
Karak

MA 2076

TS Cost

3466

3530000

3466000

140000

Technical sanction for Rs. 3466000  
Rupees Thirty Four Lacs and sixty six thousand only

Executive Engineer  
Public Health Engg. Division  
Karak

ATTACHED

GOVERNMENT OF KHYBER PUKTHOON KHAWA  
PUBLIC HEALTH ENGG: DEPARTMENT



Detail COST ESTIMATE

DEVELOPMENT PROGRAMME UNDER OUT OF PRODUCTION  
BONUS (OBLIGATION) FOR THE YEAR OF 2015-16 SHARE OF  
(OGDCL) WSS WANKI SIRAJ KHEL PK-41

DISTRICT KARAK

COST Rs. 3.225 MILLION

PUBLIC HEALTH ENGG: DIVISION

KARAK

ATTESTED

**OFFICE OF THE DEPUTY COMMISSIONER KARAK**

Dated, Karak the 05/08/2016

Serial No. 116) may be read as under:-

**SCHEMES IDENTIFIED BY MR. NASIR KHAN, MNA NA-15- KARAK OUT OF PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE/ BALANCE ON ACCOUNT OF NOT YET STARTED SCHEMES), APPROVED IN A PSDC MEETING HELD ON 17/06/2016.**

Name of Scheme	Approved Cost	Sector	Executing Agency
Installation of P/Pumps and H/Pumps at Gail B.D Shah NA-15 Karak	15.00 (M)	WSS	TMA B.D Shah
Installation of Pressure Pumps/ Hand pumps at NA-15 Karak	18.539 (M)	WSS	TMA B.D Shah
Installation of Solar Based P/Pump for Gail Colony Karak	1.461 (M)	WSS	TMA Karak
<b>Total</b>	<b>35.00 (M)</b>		

**SCHEMES IDENTIFIED BY MALIK QASIM KHAN KHATTAK MPA PK-41 KARAK OUT PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE) APPROVED IN A PSDC MEETING HELD ON 17/06/2016.**

Serial No. 5 following Serial No.6 may be added as per PC-I submitted by the E/Agency:-

Name of Scheme	Approved Cost	Sector	Executing Agency
Installation of New WSS along with Pumping Chambers at:- Laj Mir Khel Warana Wanki Siraj Khel Kotka Zardad Khan Maulana Habib Ullah Koroona Kasteer Safak Pian Noor Koroona Tattar Khel. Maulana Pir Ghulam Koroona Ghani Abad	14.50 (M)	WSS	PHED KK
<b>Total</b>	<b>14.50 (M)</b>		

The terms & conditions will remain the same.

Deputy Commissioner  
Karak

**cc & Date Even.**

forwarded to the:-

- Secretary to Govt: of Khyber Pakhtunkhwa, Finance Department Peshawar.
- Secretary to Govt: of Khyber Pakhtunkhwa, (P&D) Peshawar.
- Secretary to Govt: of Khyber Pakhtunkhwa, LGE&RDD Peshawar.
- Mr. Nasir Khan Khattak MNA NA-15 Karak.
- Malik Qasim Khan Khattak MPA PK-41 / Advisor to Chief Minister for Prisons Khyber Pakhtunkhwa.
- Gul Sahib Khan MPA PK-40 / Chairman DDAC, Karak.
- Assistant to Commissioner (Pol/Dev) Kohat Division, Kohat.
- Xen, PHED Karak.
- TMOs, TMA Karak, B.D Shah.

Deputy Commissioner  
Karak

**ATTACHED**

BETTER COPY

33-

OFFICE OF THE DEPUTY COMMISSIONER KARAK

Dated Karak the 05/08/2016

Administrative Approval

Karak/DA/DDC: The officer Administrative approval No. 2673/DCK/DA/DDC Dated: 05/08/2016 administratively modified as under.

**SCHEMES IDENTIFIED BY MR. NASIR KHAN, MNA-NA-15 KARAK OUT OF PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE BALANCE ON ACCOUNT OF NOT YET STARTED SCHEMES), APPROVED IN PSDC MEETING DATED ON 17.06.2016**

Serial No. 1 (6) may be read as under:

Name of Schemes	Approved Costs	Sector	Executing Agency
Installation of P/pumps and H/pumps at Tehsil B.D Shah NA-15 Karak	15.00 (M)	WSS	TMA B D SHAH
Installation of P/pumps and H/pumps at NA-15 Karak	18.539 (M)	WSS	TMA B D SHAH
Installation of Solar based P/pumps for official colony Karak	1.461 (M)	WSS	TMA KARAK
Total		35 (M)	

**SCHEMES IDENTIFIED BY MALIK QASIM KHAN KHATTAK MPA PK-41 KARAK OUT OF PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE) APPROVED IN PSDC MEETING HELD ON 17.06.2016.**

Serial No. 5, Serial No. 6 maybe added as per PC-1 submitted by the E/Agency.

Name of Scheme	Approved Cost	Sector	Executing Agency
Installation of New WSS along with pumping chambers: (1) Laj Mir Khel Warana. (2) Wanki Siraj Khel Kotka Zardad Khan. (3) Maulana Habib Ullah Korona Kasteer Banda. (4) Piao Noor Korona Tattar Khel. (5) Maulana Pir Ghulam Korona Ghani Abad.	14.50 (M)	WSS	PHED KARAK
Total		14.50 (M)	

The terms and conditions will remain the same.

Deputy Commissioner  
Karak

**Endst No. & Dated Even**

Copies forwarded to the:-

1. Secretary to Govt of Khyber Pakhtunkhwa, Finance Department.
2. Secretary to Govt of Khyber Pakhtunkhwa, (P&D) Peshawar.
3. Secretary to Govt of Khyber Pakhtunkhwa, LGE & RDD Peshawar.
4. Mr. Nasir Khan Khattak MNA NA-15 Karak.
5. Malik Qasim Khan Khattak MPA PK-41 / Advisor To Chief Minister For Prison Khyber Pakhtunkhwa.
6. Gul Sahib Khan MPA PK-40/Chairman DDAC Karak.
7. Assistant to Commissioner (Pol/Dey) Kohat Division, Kohat.
8. XEN, PHED Karak.
9. TMOs, TMA Karak, TMA BD Shah.

AT

Deputy Commissioner  
Karak

GAC

-34-

DEVELOPMENT PROGRAMME UNDER OUT OF PRODUCTION BONUS (OBLIGATION) FOR THE YEAR OF 2015-16 SHEAR OF (OGDCL) WSS WANKI SIRAJ KHEL PK-41

S.NO	SUB HEADS	COST (M)
1	Tube well	2.093
2	Pumping Chamber i/c supply main	1.132
<b>TOTAL</b>		<b>3.225</b>

Sub-Divisional Officer,  
PHE S/Division  
T/Nasrati

Executive Engineer,  
PHE Division  
Public Health Engg. Division  
Karak

GAC

Pumping Chamber i/c supply main

S.NO	SUB HEADS	COST (M)
1	Pumping Chamber	1.132
2	Compound Wall	0.927
<b>TOTAL</b>		<b>2.060</b>

AA Cost  
3294000-

IS Cost  
3225000

Seving  
69000-

Technically sanctioned for Rs. 32,25,000 -  
Thirty Two Thousand & Twenty Five Thousand only

Executive Engineer  
Public Health Engg. Division

ATTACHED



-35-

GOVERNMENT OF KHYBER PUKTHOON KHAWA  
PUBLIC HEALTH ENGG: DEPARTMENT



Detail COST ESTIMATE

DEVELOPMENT PROGRAMME UNDER OUT OF PRODUCTION  
BONUS (OBLIGATION) FOR THE YEAR OF 2015-16 SHARE OF  
(OGDCL) WSS LAJ MIR KHEL WARANA PK-41

DISTRICT KARAK

COST Rs. 2.051 MILLION

PUBLIC HEALTH ENGG: DIVISION

KARAK

**ATTESTED**

**OFFICE OF THE DEPUTY COMMISSIONER KARAK.**

Dated, Karak the 05 /08/2016

For the purpose of Administrative Approval No. 2673/DCK/DA/DDC date  
is hereby modified as under:-

- 36 -

**SCHEMES IDENTIFIED BY MR. NASIR KHAN, MNA NA-15- KARAK OUT OF PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE/ BALANCE ON ACCOUNT OF NOT YET STARTED SCHEMES), APPROVED IN A PSDC MEETING HELD ON 17/06/2016.**

Serial No. 1(6) may be read as under:-

Name of Scheme	Approved Cost	Sector	Executing Agency
Installation of P/Pumps and H/Pumps at B.D Shah NA-15 Karak	15.00 (M)	WSS	TMA B.D Shah
Installation of Pressure Pumps/ Hand Pumps at NA-15 Karak.	18.539 (M)	WSS	TMA B.D Shah
Installation of Solar Based P/Pump for Residential Colony Karak	1.461 (M)	WSS	TMA Karak
<b>Total</b>	<b>35.00 (M)</b>		

**SCHEMES IDENTIFIED BY MALIK QASIM KHAN KHATTAK MPA PK-41 KARAK OUT PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE) APPROVED IN A PSDC MEETING HELD ON 17/06/2016.**

After Serial No. 5 following Serial No.6 may be added as per PC-I submitted by the E/Agency:-

Name of Scheme	Approved Cost	Sector	Executing Agency
Installation of New WSS, along with Pumping Chambers at:- 1. Mir Khel Warana 2. Wanki Siraj Khel Kotka Zardad Khan 3. Maulana Habib Ullah Koroona Kasteer 4. Sandh 5. Pisan Noor Koroona Tattar Khel. 6. Maulana Pir Ghulam Koroona Ghani Abad	14.50 (M)	WSS	PHED KK
<b>Total</b>	<b>14.50 (M)</b>		

The terms & conditions will remain the same.

Deputy Commissioner  
Karak

cc & Date Even.

is forwarded to the:-

- Secretary to Govt. of Khyber Pakhtunkhwa, Finance Department Peshawar.
- Secretary to Govt. of Khyber Pakhtunkhwa, (P&D), Peshawar.
- Secretary to Govt. of Khyber Pakhtunkhwa, LGE&RDD Peshawar.
- Mr. Nasir Khan Khattak MNA NA-15 Karak.
- Malik Qasim Khan Khattak MPA PK-41 / Advisor to Chief Minister for Prisons Khyber Pakhtunkhwa.
- Gul Sahib Khan MPA PK-40 / Chairman DDAC, Karak.
- Assistant to Commissioner (Pol/Dev) Kohat Division, Kohat.
- Xen, PHED Karak.
- TMOs, TMA Karak, B.D Shah.

Deputy Commissioner  
Karak

**ATTESTED**

BETTER COPY

OFFICE OF THE DEPUTY COMMISSIONER KARAK

Dated Karak the 05/08/2016

Administrative Approval

Karak/DA/DDC: The officer Administrative approval No. 2673/DCK/DA/DDC Dated: 05/08/2016 administratively modified as under.

**SCHEMES IDENTIFIED BY MR. NASIR KHAN, MNA-NA-15 KARAK OUT OF PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE BALANCE ON ACCOUNT OF NOT YET STARTED SCHEMES), APPROVED IN PSDC MEETING DATED ON 17.06.2016**

Serial No. 1 (6) may be read as under:

Name of Schemes	Approved Costs	Sector	Executing Agency
Installation of P/pumps and H/pumps at Tehsil B.D Shah NA-15 Karak	15.00 (M)	WSS	TMA B D SHAH
Installation of P/pumps and H/pumps at NA-15 Karak	18.539 (M)	WSS	TMA B D SHAH
Installation of Solar based P/pumps for official colony Karak	1.461 (M)	WSS	TMA KARAK
Total		35 (M)	

**SCHEMES IDENTIFIED BY MALIK QASIM KHAN KHATTAK MPA PK-41 KARAK OUT OF PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE) APPROVED IN PSDC MEETING HELD ON 17.06.2016.**

Serial No. 5, Serial No. 6 maybe added as per PC-1 submitted by the E/Agency.

Name of Scheme	Approved Cost	Sector	Executing Agency
Installation of New WSS along with pumping chambers: (1) Laj Mir Khel Warana. (2) Wanki Siraj Khel Kotka Zardad Khan. (3) Maulana Habib Ullah Korona Kasteer Banda. (4) Piao Noor Korona Tattar Khel. (5) Maulana Pir Ghulam Korona Ghani Abad.	14.50 (M)	WSS	PHED KARAK
Total		14.50 (M)	

The terms and conditions will remain the same.

Deputy Commissioner  
Karak

**Endst No. & Dated Even**

Copies forwarded to the:-

1. Secretary to Govt of Khyber Pakhtunkhwa, Finance Department.
2. Secretary to Govt of Khyber Pakhtunkhwa, (P&D) Peshawar.
3. Secretary to Govt of Khyber Pakhtunkhwa, LGE & RDD Peshawar.
4. Mr. Nasir Khan Khattak MNA NA-15 Karak.
5. Malik Qasim Khan Khattak MPA PK-41 / Advisor To Chief Minister For Prison Khyber Pakhtunkhwa.
6. Gul Sahib Khan MPA PK-40/Chairman DDAC Karak.
7. Assistant to Commissioner (Pol/Dev) Kohat Division, Kohat.
8. XEN, PHED Karak.
9. TMOs, TMA Karak, TMA BD Shah.

**ATTESTED**

Deputy Commissioner  
Karak

GAC

- 37 -

DEVELOPMENT PROGRAMME UNDER OUT OF PRODUCTION  
BONUS (OBLIGATION) FOR THE YEAR OF 2015-16 SHEAR OF  
(OGDCL) WSS LAJ MIR KHEL WARANA PK-41

S.NO	SUB HEADS	COST (M)
1	Tube well	1.748
2	Pumping Chamber	0.303
TOTAL		2.051

Sub-Divisional Officer,  
PHE S/Division  
T/Nasrati

Executive Engineer,  
PHE Division  
Karak  
Public Works  
Karak

AA Cost

TS Cost

Excess

1718000

2051000

303000

Technically sanctioned for 1.051 million  
Rupees. Twenty lakh fifty one thousand only.

ATTACHED

GOVERNMENT OF KHYBER PUKTHOON KHAWA  
PUBLIC HEALTH ENGG: DEPARTMENT



Detail COST ESTIMATE

DEVELOPMENT PROGRAMME UNDER OUT OF PRODUCTIC  
BONUS (OBLIGATION) FOR THE YEAR OF 2015-16 SHEAR C  
(OGDCL) WSS MOLANA PIR GHULAM KOROONA GHAN  
ABAD PK-41

DISTRICT KARAK

COST Rs. 3.479<sup>00</sup> MILLION

PUBLIC HEALTH ENGG: DIVISION

KARAK

**ATTESTED**

**OFFICE OF THE DEPUTY COMMISSIONER KARAK**

Dated, Karak the 05/08/2016

DA/DDC, District Office, Administrative Approval No. 2673/DCK/DA/DDC date  
initially modified as under:-

-39-

**SCHEMES IDENTIFIED BY MR. NASIR KHAN, MNA NA-15- KARAK OUT OF  
PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE/ BALANCE ON  
ACCOUNT OF NOT YET STARTED SCHEMES), APPROVED IN A PSDC MEETING  
HELD ON 17/06/2016.**

Serial No.1(6) may be read as under:-

Name of Scheme	Approved Cost	Sector	Executing Agency
Installation of P/Pumps and H/Pumps at B.D Shah NA-15 Karak	15.00 (M)	WSS	TMA B.D Shah
Installation of Pressure Pumps/ Hand Pumps at NA-15 Karak.	18.539 (M)	WSS	TMA B.D Shah
Installation of Solar Based P/Pump for B.D Shah Colony Karak	1.461 (M)	WSS	TMA Karak
Total	35.00 (M)		

**SCHEMES IDENTIFIED BY MALIK QASIM KHAN KHATTAK MPA PK-41 KARAK  
OUT PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE) APPROVED  
IN A PSDC MEETING HELD ON 17/06/2016.**

Serial No. 5 following Serial No.6 may be added as per PC-1 submitted by the E/Agency:-

Name of Scheme	Approved Cost	Sector	Executing Agency
Installation of New WSS along with Pumping units at:- 1. Taj Mir Khel Warana 2. Wanki Siraj Khel Kotka Zardad Khan 3. Maulana Habib Ullah Koroona Kasteer 4. Saucha 5. Piao Noor Koroona Tattar Khel. 6. Maulana Pir Ghulam Koroona Ghani Abad	14.50 (M)	WSS	PHED KK
Total	14.50 (M)		

The terms & conditions will remain the same.

Deputy Commissioner  
Karak

**cc. & Date Even.**

forwarded to the:-

- Secretary to Govt: of Khyber Pakhtunkhwa, Finance Department Peshawar.
- Secretary to Govt: of Khyber Pakhtunkhwa, (P&D) Peshawar.
- Secretary to Govt: of Khyber Pakhtunkhwa, LGE&RDD Peshawar.
- Mr. Nasir Khan Khattak MNA NA-15 Karak
- Malik Qasim Khan Khattak MPA PK-41 / Advisor to Chief Minister for Prisons Khyber Pakhtunkhwa.
- Gul Sahib Khan MPA PK-40 / Chairman DDAC, Karak.
- Assistant to Commissioner (Pol/Dev) Kohat Division, Kohat.
- Xen, PHED Karak.
- TMOs, TMA Karak, B.D Shah.

Deputy Commissioner  
Karak

BETTER COPY

OFFICE OF THE DEPUTY COMMISSIONER KARAK

Dated Karak the 05/08/2016

Administrative Approval

Karak/DA/DDC: The officer Administrative approval No. 2673/DCK/DA/DDC Dated: 05/08/2016 administratively modified as under.

**SCHEMES IDENTIFIED BY MR. NASIR KHAN, MNA-NA-15 KARAK OUT OF PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE BALANCE ON ACCOUNT OF NOT YET STARTED SCHEMES), APPROVED IN PSDC MEETING DATED ON 17.06.2016**

Serial No. 1 (6) may be read as under:

Name of Schemes	Approved Costs	Sector	Executing Agency
Installation of P/pumps and H/pumps at Tehsil B.D Shah NA-15 Karak	15.00 (M)	WSS	TMA B D SHAH
Installation of P/pumps and H/pumps at NA-15 Karak	18.539 (M)	WSS	TMA B D SHAH
Installation of Solar based P/pumps for official colony Karak	1.461 (M)	WSS	TMA KARAK
Total		35 (M)	

**SCHEMES IDENTIFIED BY MALIK QASIM KHAN KHATTAK MPA PK-41 KARAK OUT OF PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE) APPROVED IN PSDC MEETING HELD ON 17.06.2016.**

Serial No. 5, Serial No. 6 maybe added as per PC-1 submitted by the E/Agency.

Name of Scheme	Approved Cost	Sector	Executing Agency
Installation of New WSS along with pumping chambers: (1) Laj Mir Khel Warana. (2) Wanki Siraj Khel Kotka Zardad Khan. (3) Maulana Habib Ullah Korona Kasteer Banda. (4) Piao Noor Korona Tattar Khel. (5) Maulana Pir Ghulam Korona Ghani Abad.	14.50 (M)	WSS	PHED KARAK
Total		14.50 (M)	

The terms and conditions will remain the same.

Deputy Commissioner  
Karak

**Endst No. & Dated Even**

Copies forwarded to the:-

1. Secretary to Govt of Khyber Pakhtunkhwa, Finance Department.
2. Secretary to Govt of Khyber Pakhtunkhwa, (P&D) Peshawar.
3. Secretary to Govt of Khyber Pakhtunkhwa, LGE & RDD Peshawar.
4. Mr. Nasir Khan Khattak MNA NA-15 Karak.
5. Malik Qasim Khan Khattak MPA PK-41 / Advisor To Chief Minister For Prison Khyber Pakhtunkhwa.
6. Gul Sahib Khan MPA PK-40/Chairman DDAC Karak.
7. Assistant to Commissioner (Po/Dev) Kohat Division, Kohat.
8. XEN, PHED Karak.
9. TMOs, TMA Karak, TMA BD Shah.

Deputy Commissioner  
Karak

GAC

-41-

DEVELOPMENT PROGRAMME UNDER OUT OF PRODUCTION  
BONUS (OBLIGATION) FOR THE YEAR OF 2015-16 SHEAR OF  
(OGDCL) WSS MOLANA PIR GHULAM KOROONA GHANI ABAD  
PK-41

S.NO	SUB HEADS	COST (M)
1	Tube well	2.064 ✓
	Pumping Chamber	0.188 ✓
2	supply main	1.227 ✓
TOTAL		3.479

Sub-Divisional Officer,  
PHE S/Division  
T/Nasrati

Executive Engineer,  
PHE Division  
Karak  
Public Health Division  
Karak

AP Cost  
343000

TS Cost  
3429000

Severing  
350000

Technicality sanction for 3479000  
Rupees Thirty four lac seventy nine thousand only

Executive Engineer  
Public Health Division  
Karak

ATTACHED



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

Email: financekarak@gmail.com  
Phone No: 0927-291187, 0927-291266

No 535 /F&P/KK

Dated 22/05 /2019

To

The Assistant Commissioner,  
Fakht-e-Nasrati

42.

Subject:

PHYSICAL VERIFICATION OF DEVELOPMENTAL SCHEMES OUT OF PRODUCTION  
BONUS FUNDS 2015-16

Memo:

Enclosed please find herewith files (06 Nos) of the following schemes being executed by PHED Karak for physical verification and report at the earliest keeping in view PC-I and scope of work etc. as directed by the Deputy Commissioner, Karak vide his letter No. 2171/DC/FA/DMC dated 20/05/2019:-

S#	Name of Scheme	Approved Cost
1	Installation of new WSS along with P/Chamber at Lajmir Khel Warana	1748000/- ✓
2	WSS Wanki Siraj Khel Kotka Zardad Khan	3294000/-
3	WSS Maulana Habib Ullah Koroona Kasteer Banda	3530000/-
4	WSS Pio Noor Koroona Tater Khel	1748000/-
5	WSS Maulan Pir Ghulam Koroona Ghani Abad	3480000/-
6	Construction of WSS at Adnan Koroona Ghudi Killa	3000000/-

Encls: of even No. & date

Copy forwarded to


1. The Deputy Commissioner, Karak
2. The Executive Engineer, PHED Karak

  
District Officer  
Finance & Planning Karak

*JW*

The schemes were checked at the identification of PHED Sub Engineer Mohd Ismail. The above schemes got the following completed in all respect  
(1) Conversion of tube well  
(2) Chamber

//  
District Officer  
Finance & Planning Karak

 22/5/2019

43-

**OFFICE OF THE ASSISTANT COMMISSIONER TAKHT-E-NASRATI**

No 319 AC FN  
Dated 24/05/19

To: The District Officer Finance & Planning Karak


Subjects: **PHYSICAL VERIFICATION OF DEVELOPMENTAL SCHEMES OUT OF PRODUCTION BONUS FUNDS 2015-16**

Memo: Please refer to your letter no. 535/F&P/KK, dated: 22/05/2019 on the subject cited above. The undersigned visited the schemes referred in the above letter No. along with Muhammad Ismail Engineer PHED Karak.

**INSPECTION REPORT**

- 1) All the WSS schemes have got conversion of Tube-Wells: completed
- 2) All the WSS schemes have their Chamber completed except Warana Mosakan

It is to be noted that all schemes were checked and inspected on the identification of Muhammad Ismail Engineer of PHED Karak.

  
 ASSISTANT COMMISSIONER  
 TAKHT-E-NASRATI (KARAK)

Copy to: Deputy Commissioner Karak for information please.

ASSISTANT COMMISSIONER  
 TAKHT-E-NASRATI (KARAK)

DA  
 31/5/19

Stamp: KARAK  
 Verify No. 554  
 Date: 31/5/19

-44-

Better copy

**OFFICE OF THE ASSISTANT COMMISSIONER TAKHT-E-NASRATI**

No. 310/AC/TN

Dated: 22.05.2019

To,

The District Officer Finance and Planning Karak.

Subject:

**PHYSICAL VERIFICATION OF DEVELOPMENTAL SCHEMES OUT OF PRODUCTION BONUS FUNDS 2015-16**

Memo:

Please refer to your letter No. 535/F&P/KK dated: 22.05.2019, on the subjected above the undersigned visited the schemes referred in the above letter along with Muhammad Ismail Sub-Engineer PHED Karak.

**INSPECTION REPORT:**

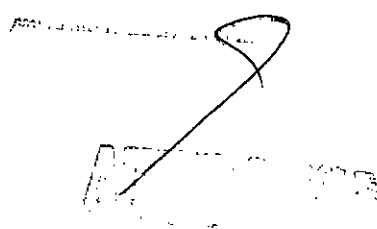
1. All the WSS Schemes have got conversion of Tube Wells completed.
2. All the WSS Schemes have their chamber completed except Warana Mosakan.

It is to be noted that all the schemes were checked and inspected on the identification of Muhammad Ismail Engineer of PHED Karak.

**ASSISTANT COMMISSIONER  
TAKHT-E-NASRATI (Karak)**

Copy to: Deputy Commissioner Karak for information please.

**ASSISTANT COMMISSIONER  
TAKHT-E-NASRATI (Karak)**

A handwritten signature in black ink is written over a rectangular stamp. The signature is a cursive-style name. The stamp is mostly illegible but appears to contain some text and possibly a date.