BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRIBUNNAL PESHAWAR

S.A No. 7938/2021

2

Muhammad Ismail

VERSUS

Govt of KPK etc

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Dated: 04/12/2023

Through

Appellants

M. Amfi ιb, &

M. Tariq Khan Advocates, High Court, Peshawar.



BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRIBUNNAL PESHAWAR

S.A No. 7938/2021

Khyber Pakhtukh**WO** Service Tribunal Diary No. 9679 Dated 04-12-2023

- / --

Muhammad Ismail

VERSUS

Govt of KPK etc

REJOINDER ON BEHALF OF APPELLANT

Respectfully Sheweth: <u>Preliminary Objections:</u>

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:-
 - The rejoinder of the charge No. 1, is this that i. 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:

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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**".

-2,-

- The rejoinder of the charge No. 2 is ii. 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 às 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, the proceeding initiated against the therefore appellant is void abitia from the vary 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.

-3-

GROUNDS:

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

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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. Amin lvub. & M. Tarig Khan

Advocates, High Court, Peshawar.



OFFICE OF THE EXECUTIVE ENGINEER PUBLIC HEALTH ENGINEERING DIVISION KARAK

No<u>021</u>/M-3

Dated PHE Karak the 15/04/2019

KG/1 - 4 -

The Deputy Commissioner District Karak

subject:-

٦,

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:-

	5.#	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 daled 05/08/2016	Instin: of new WSS: alongwith P/Chamber at Laj Mir Khel Warana	1748000	-	1748000
	j i	compact cost Rs.14.50 (Million)	Wanki Siraj Khel Kolka Zardad Khan	3294000	-	3225124
			Mulana Habib Ullah Koroona Kastir Banda	3530000	2082000	1379680
/			Pio Noor Koroona Tatler Khel	1748000	1032524	715476
			Moulana Pir Ghulam Koroona Ghani Abad	3480000	1952652	524841
	·	110.2673/DCK/D A/DDC dated 28/07/2016 cost Ps.3.00 (Million)	Constn: of WSS: at Adnan Koroona Ghundi Killa	3000000	1790159	1257127
	ļ	G.TOTAL				8850248/-

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.

EXECUTIVE ENGINEER C HEALTH ENGG: DIVISION KARAK . . .







Ph. No. 0927-210825, Fax.0927-210925 E-mail: dckarak.kp[.]@gmail.com Facebook: www.facebook.com/dckrk No. <u>0</u> 4 4p_/DC/DA Dated Karak the <u>// / 06</u>/2019

To

The Executive Engineer, PHED, Karak.

Subject:

RELEASE OF FUNDS_UNDER PRODUCTION BONUS OBLIGATIONS.

Memo:

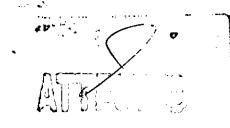
With reference to your letter No.02/M-3 dated 19/05/2019, a crossed chequex No.58580670 dated 22/05/2019 amounting to Rs.9852755/- (Rupess ninety eight lac fifty two thousand seven hundred and fifty five only) against the approved cost of the following sub-schemes is hereby released out of Production 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:-

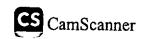
S#	Name of scheme	Approved/ Tender cost	Payment made to contractor	Balance Amount
1	Installation of new WSS: alongwith P/Chamber at Laj Mir Khel Warana	Rs.1748000/-		Rs.1748000/-
2	WSS: Wanki Siraj Khel Kotka Zardad Khan	Rs.3294000/-		Rs.3294000/-
3	WSS: Mulana Habib Ullah Koroona Kastir Banda	Rs.3530000/-	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:-

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- 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 30th 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.
- 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







0. Payment shall only be made after the scheme have been physically verified by District Monitoring an Supervisory Committee.

- 6'

- .1. Regular Monthly Progress report with expenditure duly reconciled with the District Accounts Cfrice 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.
- 14. 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.

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.

COMMISSIONER KARAK

KARAK

' COMMISSIONER

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B/Head	
OHICAU	ι.

Section Officer	. «
(Central P.W.A Code Paragraphs 2	212, 215 and 217)

19-6-19

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

Divisiona;-	_		
Cash Book Voucher No.	<u> </u>	Date.	
Name of Contractor:-	Habib Ur Rehmar	Govt: Contra	ctor

Name of Work:-

Serial of this Bill:-

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

Date of written order to commence work;-

1st running bill

WSS: Laj Mir Khel Warana

Reference to Agreement No.

11-18/G-1

Nej/2-7-.

Date of actual completion:-In progress I. Accounts of work executed. Payment on the basis of actual Advance payment for work not yet measured item of Quantity measurement Remarks(with reasons for delay vork(groupe executed d under sub heads and uptodale as Unit Rate in adjusting payment showing Total as per Since Total per measurement Since Previous Uplodate previous bill Previous bill Uptodale sub works of in column 1) estimate) book 1 3 4 5 6 7 8 9 10 Mobilization of plant to site of work PJob 30256 30256 1 Rotary Drilling execpt in shingle gravel 2 P.M 3602.36 15.24 54900 Boring of T/Well In shingle gravel or rock from gravel 9005.91 🗸 60.95 549000 upto 200 12"-18" P.M Boring of T/Well in shingle gravel or rock from gravel 11275.39 80,00 902031 upto 200 P.M P/I Wooden bail Plug in T/Well bore 10 "i/d 2ft long. 2715.88 1.00 2716 P.N S/F of PVC Blind Pipe with strainer 10" I/d "D-Class" 5593.68 171.44 958980 6 P.M Shrouding with graded pack gravel 3/8" I/d 1/8 around T/Well in Bore Hole. 1521.77 171.44 260892 P.M resting & Dev: of T/Well of size 6" and above i/d DNT 850.34 72.00 61224 P.H S/F of Suspension Clamp 10" 1584.00 1.00 1584 P.N M.5 Cap 10" 1482.00 1,00 1482 11 P.N Lodging of bore hole with electrical equipment and 22425.50 furnishing reports 1.00 22426 11 P.N 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.

C.P.W.A 26

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

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		Sub Engine						Sub Division Karak/Irrigation Si /T/Nasra	ub División	•

Total Amount outstanding as per demand

© (F)

Deduct amount outstanding as per entry © of Previouse 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 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. Coloumn 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 if 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 imprelshable 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 sub/divisional officer preparing bill Karak Irrigation Sub Division T/Nasrali Dated Signature of Dated signature of officer contractor . authorising the payment Execution (Ranks) Public issuep Kareid These certificates must be signed by the Sub Divisional or Divisional Oficer. C This signature is necessary only when the officer who prepares the bill is not the officer who authorises the payment sucl a case the two signature are essential,

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III. Certificate and Signature as soon as possible IV. Memorandum of Payment Total value of work actually measured as per Acct. I-Col.8 Entery (A) 1. Total "Up-to-date" dvanc payment for works not yet measurement, as per Acct.I-Col.3 Entry (B) 2: 1748000 Total, "Up-to-data" accrued advances on security of materials, as per Acct.I-Col.3 Entry (B)
 Total (Items 1+2+3) 5. Dedct amount without (a) From previous bill as per last Running Account Bill (b) From this bill..... Rs. 6. Balance i.e "Up-ro-date" payments....... (Item 4 --5 (K) Total amont of payments already made as per Entry (K) of last Running Account Bill 7. No. , date 1 _/2010 forwarded with account on 8. Paynient now be made, as detailed below. 1748000 (a) By reqover of amounts creditable to this work Rs. Total 4 + 7 (a) (G) (b) By recovery of amounts creditable to other work 139840 heads of Accc 8% security or 139840 131100 Dec 7.5% i/Tax 131100 270940 (C) By Cheque. 1477060 Total 8 (b) + (C) 27094 1477060 (II) Passed Pay for Rs. Cash & Rs = 1477060 Received Rs CVen versing e, memorandum, on account of this work Dated Initials of Disbursi Received Rs.... as Karte Amount in Voucher ve Ergineer () = cStamp All oper Division 44.54 Witness. ... (Full Signature of Contractor) Paid by me, vide Cheque No. 7912-92 dated 13-6-19 *This figure should be tested to see that is agrees with the total of items 7 & 8 (Dated initial actually making the payment) 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 beingrattered suitably and the alteration attested • by dated initials. Here sperity the net arrount 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 a tested 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. GS&PD___NWFP__2631.F.S 1,00,010 Forms___14-4-8__(248)

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 Divisiona:

Cash Book Voucher No.

Date of actual completion:-

Name of Contractor:-Name of Work:-Serial of this Bill:-2nd running bill No. & Date of his previous bill for this work;-Reference to Agreement No.

Date of written order to commence work:-

Date. 2019 la Habib Ur Rehman Govt: Contractor WSS: Molana Pir Ghulam Ghani Abad

29/T-dt: 21-8-2017 48-49/G-1 08-09-16

In progress

Ag.No.15/K 2015-16

I. Accounts of work executed Advance payment for work not yet measure Payment on the basis of actual liern of work(groupe d under sub heads and sub works of Quantity measurement execution Remarks(vel) reasons for delay in adjusting Total as per Since Tola! Uplodalo uptodale as per neasuremen Unit Rate previous bill ious hit Uplodale estimate Since Previous payment showing book n column 11 2 Mobilization of plant to site of work 4 -5 6 7 8 Rotary Driling execpt in shingle gravel P.Job 9 10 2 30256 1 Boring of T/Well In shingle gravel or rock from gravel 30256 P.M 3602.36 24.38 87826 3 upto 200 12"-18" Rotary Drilling execpt in shingle gravelexceding 250 12"-9005.91 63,39 P.M 570885 Boring of T/Well in shingle gravel or rock from gravel 4502.95 18.00 P.M 81053 P/I Wooden ball Plug in T/Well bore 10 "i/d 2ft long. 11275.39 P.M 91.44 1031027 S/F of PVC Blind Pipe with strainer 10" i/d "D-Class" 2715.88 P.N 1.00 2716 2716 Shrouding with graded pack gravel 3/8" I/d 1/8 around 5593.68 181.95 P.M 1017770 8 T/Well in Bore Hole. Testing & Dev: of T/Well of size 6" and above I/d DNT 1521.77 181.95 P.M 276886 S/F of Suspension Clamp 10" 850.34 P.H 60.00 51020 10 1584.00 M.S Cap 10" P.N 1.00 1584 Lodging of bore hole with electrical equipment and 1482.00 1.00 P.N 1482 furnishing reports 12 22425.50 Water Sample P.N 1.00 22426 13 2543.00 1.00 2543 Total Add 5% Cost factor 3177476 2716 Total 158874 136 D/D :38.1% Below 3336350 2852 1271149 G.Total 1086 2065200 1765 Pumping Chamber Excavation P/M3 P.C.C 1:4:8 214.54 9.133 1959 1959 P/M3 5090.88 B.b work in (1:3) 4.960 25251 25251 P/M3 4 D.P C 2" thick 7939.72 9.120 72410 72410 P/M3 5 Pacca brick work in ground floor in (1:4) 697,41 2,990 2085 2085 P/M3 6 2" PCC thick topping 8272.78 9.286 76821 76821 P/M3 S/F of MS Reniforcement grade 40 555.6 24.350 13529 13529 P/T R.C.C 1:2:4 103529.94 8 0.158 16358 16358 P/M3 9 P.C plaster in 1:4 8710,19 3.094 26949 26949 P/M2 P.C Pointing in 1:3 215 10 35.630 7660 7660 P/M2 P/F of steel door of window 18 SWG MS sheet 236.4 43.855 10367 1. 10367 P/M2 5332.5 Marbal Strep 2" 3.607 12 19234 19234 P/M2 25.84 Dry round shingle filling 21.050 13 544 544 P/M2 White Washing 1193.08 1.416 14 1689 1689 P/M2 40.16 15 PCC Coping 43.018 1728 1728 P/M2 16 Earth Filling 6758.12 0.146 987 987 P/M3 216.78 Tiles on roof 9.290 17 2014 2014 P/M2 799.21 18 Kashi Parnalla 9.290 7425 7425 P/M2 19 RS Joist 392.4 1.022 401 401 P/t 139213,3 0.040 Total 5569 5569 Add 5% Cost factor 288572 288572 Total 14429 14429 D/D :38.1% Below 303001 303001 the accounts of which are kept by sub-head be to lotaled and total recorded in column 10 for posting the work 115443 115443 187557 187557

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3 II- Account of "Secure" advances allowed on the security of materials braught to site Item of Quantity IARI! for work not ork(groups executed Paw ent on the basis of actual Remarks/with d under sub reasons for delay uptodate as Unit heads and sub works of Rate measurement Per Total as ne Since Total neasureme payment showing previous bill estimate) Previous bil Uploda book in column 1) Uplodate Since Previous 3 4 5 6 7 8 9 10 Rs. ₹s Rs. 1. Certifie cording to the PHED specification Sub F Sub Divisional Office Carak Irrigation Sub Division T/Nasrati

1.5.77

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(F)

Total Amount outstanding as per de

۰,۰

Deduct amount outstanding as per entry © of Previouse bill Not amount since previous bill (in words) _ Rupees

III---Certificates & Signature.

The measure ient 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

Certified that in addition to & quite apart from the quantities of work actually executed as shown in. Colournn 7 of 2) Account I some work has actually been done in connection with several items and the value of such work (after deducting therefrom the proportionale 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 1, 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 21, signed and executed by the contractor in accorded in the

Oated signature of officer sub divisional officer preparing bill Karak Irrigation Sub Division ΤI, irəti Dated Signature of Dated signature of office contractor authorising the payment (Ranks P., ...,

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 Total value of work actually measured as per Acct. I-Col.8 Entery (A)
 Total "Up-to-date" divanc payment for works not yet measurement, as per Acct.I-Col.3 Entry (B)
 Total "Up-to-date" accrued advances on security of materials, as per Acct.II-Col.8 Entry (C) 2477493 5. 1952652.00 _/2010 forwarded with account on 52484 8. Payment now be made, as detailed below. By redover of amounts creditable to this work (a) Rs ۲(A) Total 4 (6) + 7 (a) (G) (b) By recovery of amounts creditable to other work 122183 41987 on heads of Accc 8% security A1981 39363 Dec 7 5% i/Tax 1141 39363 81350 (C) By Cheque. -443491 443491 Total 8 (b) + (C) (II) 236733 14/2 Passed Pay for Rs.2 / in Received Rs per memorandum count of this work Dated Initials of Disbursing Off Received Rs..... as Amount in Voucher Stamp Witness (Full Signature of Contractor) Paid by me, vide Cheque No. 72/292. dated 13.6.1 (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 being like of items 7 & 8 payment should be made in cash, this entry being altered suitably and the alteration attested by dated initials by dated initials. 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 an remarks which the Disbursing officer or the Divisional Officer may which to record in respect of the localion of the work, check of measurement or the state of contractor's account. GS&PD___NWFP__2631.F.S 1.00,010 Forms___14-4-8__(248)

8/	Head:-								C.P.W.A 26	
			(Central 5	Section	Officer	who fore and		P. Bonus 20	15-16	
n.	For Contractor -	This form pro	vide for (1) A	dvance Payme	e rtaragra ents (2) Sec	uphs 212, 215 cured Advances,	and 217) and (3) Payment	for measured work	A.A 14.50	
	Visione - ash Book Vouch		1			_		0, 116835180 WORK	s,	
	ame of Contract		Habib Ur	Rehman Go	Date.		6.1	<u>7</u>	Ag.No. 4K/201	6-17
	ame of Work:- eriar of this Bill:-		WSS:Pio	Noor Koruc	ona Tater	Khal		• <u> </u>		
No	. & Date of his	previous b	2nd runnii III for this w	ng bili vork:-		28/C date	d 21-08-2017			
Re	eference to Agre ate of written ord	ement No			25-34/0	3-1		_	~	// -
Öa Öa	ate of actual con	npletion; _a	mence wor	K:-		-09-01- In progres				"
-٦	Advance pa	yment for wo	rk nol vel	I. Account	ts of work	executed.	~			¢
-		measured	T	Item of			Quantity		n the basis of actual asurement	3
	Total as per	C 1		d under sub	Unit	Rate	executed Uptodate as	3		Remarks(with reasons for de
		Since revious bill	Total Upledate	heads and sub works of	1	Cate	per measuremer	uplodate	Since Previous	in adjusting payment show
-				estimale)			book			in column 1)
L	1 Mobilization of p	2	3	4	5	6	7	. 8	. 9	10
	1				dord	30256	1	20356		
:	Rotary Drilling exe 2	ecot in shing	le gravel					30256		-
	Boring of T/Well	in shingle gra	avei or rock fr	om gravel	P.M	3602.36	15.24	54900		4
	3 upto 200 12"-18" Rotary Drilling ext		C Brave exect	diag 250 12"	P.M	9005.91	60.95	548910		
	4 18"				P.M	4502.95	4.57	20578		
:	Soring of T/Well 5 upto 200					11275.39	10.67	120308	·	1
	P/I Wooden baii I	Piug in T/We	ll bore 10 "i/d	i 2ft ieng.	P.M				<u> </u>	-
ť	S/F of PVC Blind F	Pipe with stra	iner 10" izd "	"DeConce"	P.N	2715.88	1.00	2716		
	?				P.M	5593.68	`91.42	511430		
8	Shrouring with gr 7/Weil in Bore He	ole.				1521.77	91.43	139135	+	-
5	firsting & Dev: of	7/Weli of siz	e 6" and abov	e Vo DNT	<u>P.M</u>	+	·	┾────	·	-Ì
	S/F of Suspension	Clamp 10"			Р.Н	850.34	70.00	59524	<u> </u>	
10	WI.5 Can 10"			· · · · · · · · · · · · · · · · · · ·	P.M	1584.00	1.00	1584		
11				İ	P.N	1482 (10	1.00	1487		1
12	Lodging clicore ha furalshing reports	ote with elec	trical equipme	ent and		22425.50	1 00	22426		-
.				ĩotal	P.N	_L	<u> </u>	+	·	↓, °
			Ad	d 5% Cost fact	or			1513250 75662		
				Total		······		1588912	+	
				/D :35 % Belov	N		556119	·	1	
				G.Total		·	<u> </u>	1032793	<u>`</u>	4
	Pumping Char	mber & pi	pe line					<u> </u>		
1	Excavation			<u> </u>	P/M3	214.54			······	
2	P.C.C 1:4:8	· · · · · · · · · · · · · · · · · · ·			 P/M3	214.54	9.133	1959	1959	
3	B.b work in (1:3	3)			P/M3	5090.88	4.096	20852	20852	
	D.P C 2" thick	_ ′	·	+	 P/M3	7939.72 697.41	9.120	72410	72410	
5	Pacca brick wo	rk in groun	d floor in r	1:4)	P/M3	·	2.990	2085	2085	
	2" PCC thick to			- <i>i</i>	P/M3	8272.78 555.6	9.286 24.350	76821	76821	
	S/F of MS Reni		grade 40		 Р/Т	103529.94	24.350	13529	13529	
	R.C.C 1:2:4				P/M3	8710.19	0.158	16358	16358	
_9	P.C plaster in 1	:4	·····	+	P/M2	215	3.094	26949	26949	
10	P C Pointing In	i:3	- -		P/M2	236.4	35.630 43.855	7660	7660	
	P/F of steel doo		w 18 SWG	MS			43.855	10367	10367	
	sheet Marbal Rives on				P/(vl2	5332.5	3.607	19234	19234	
t-	Marbal Strep 2"				P/M2	25.84	21.050	544	544	
Q	Ory round shing	ie filling			P/M2	1193.08	1.416	1689	1689	
	White Wasning	•			P/M2	40.16	.43.018	1728	1728	٥
	PGC Coping				P/M2	6758.12	0.146	987	987	1
	Earth Filling				P/M3	216.78	9 290	2014	2014	
17	files on roof				P/M2	799,21	9.290	7425	7425	
<u> </u>	(ashi Parnalla				P/M2	392.4	1.022	401	401	
	RS Joist				F/1	139213.3	0.040	5569	5569	
20	S/F of 3" PVC Pi	ipə			P/M	375.08	2050.000	768914		
				Total	i			1057496	768914	
Ļ			Add 5	% Cost factor				52875	52875	
-				Total				1110371	1110371	
4			(0/0	:35 % Beiow				388630	388630	

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

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1	ayment for work not measured		r work not yet work(gra d d under heads a		Accounts of work Item of vork(groupe d under sub heads and Unit			Quantity executed uptodate as per	meas	ne basis of actual surement .	Remarks(with reasond for delay in adjusting payment showing
Tolal as per previous bill	Sin	ice Us bill	Total Uptodale	sub works of estimate)				easurement · book	Uptodale	Since Previous	in column 1)
	2	2	3	4	5	6		7	8	9	10
			-			Rs.			Rs.	Rs.	-
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Summery	of cos	ţ									-
1 Tube Well									1032793.02		_
2 Pumping O	ambe	r & pip	e line						721740.97	721740.97	ø
				Total					1754534	721740.97	_
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			<u> </u>	1							6
		(A)	(B)	Totat value	e of work	done to	date (A	}			
(D) in v	ords	_Rup		Deduct va Net value	lue of wo	rk showr	n in prev	ious bill			0
	÷									0	
				Figure(F) in	words_Ru	pees Twen	nly Ləкh S	ix Hundred 8	Eighty Seven Only		
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Advance payment for work not yet measured		d	I d under sub I	Rate	per	Payment on th meas	Remarks(with reasons for dela; in adjusting payment showing		
Total as per previous bill	Since Previous bill U		estimate)			measurement book	Uptodate	Since Previous	in column 1)
1	2	3	4	5	6	7	8	9	10
					Rs.		Rs.	Rs [2;-
	1. Certified that	at the work h	as been ca	arried out a	ccording to the		Sub Division Sub Division Karak Irrigation Su	b Division	
Deduct amount	utstanding as per d t outstanding as pe ice previous bill (In)	r enlry © of P		pees	<u> </u>	_ (F)	1		
Account I some work proportionate amount case, less than the ar	t of secured advan	ce if any, uilin	ately recove	erable on ac	count of the quart	lities of materials	used therein) is in r	10	
	subject of the resu al plus quantities of of the work & the o re and are all requi	Its of detailed f material sho contractor has ired by the co	measureme wn in column not previous ntractor for u	ents which w a 3 of accou sly received ise on the w	ill be made as so nt II above have a any advance on t ork in connection	nade for the com on as possible. Inclually been bro- heir security.(2) with items for with	ught by the that those materials lich rates for finished	ractor, are of	
 Certified (1) that contractor to the site an impreishable natur work have been agree 	subject of the resu al plus quantities of of the work & the o re and are all requi	Its of detailed f material sho contractor has ired by the co hat a formal a to of officer	measureme wn in column not previous ntractor for u	ents which w a 3 of accou sly received ise on the w	ill be made as so nl II above have a any advance on t ork in connection ned and executed SU	nade for the com on as possible. Inclually been bro- heir security.(2) with items for with	ught by the that lhose materials ich rates for finished or in accorded in the filicer	ractor, are of	
 Certified (1) that contractor to the site an impreishable natur work have been agree 	subject of the resu al plus quantities of of the work & the of re and are all requi sed upon, and (3) the Dated signature	Its of detailed f material sho contractor has ired by the con hat a formal ar re of officer g bitt of officer	measureme wn in column not previous ntractor for u	ents which w a 3 of accou sly received ise on the w	ill be made as so nl II above have a any advance on t ork in connection ned and executed SU	hade for the com on as possible. Inclually been bro- helir security.(2) with items for wi by/the contract by divisional of k Irrigation/Sub T/Nasrati	ught by the that those materials ich rates for finished or in accorded in the fficer Division	ractor, are of	
 Certified (1) the contractor to the site an impreishable natu work have been agre Divisional Office. 	subject of the result at plus quantities of of the work & the of re and are all requi- ied upon, and (3) the Dated signature preparing Dated signature authorising the p	Its of detailed f material sho contractor has ired by the con hat a formal ar re of officer g bit of officer payment	measureme wn in column not previous tractor for u greement in	Ints which w 13 of accou sly received se on the w form 31, sig	ill be made as sor any advance on l ork in connection ined and executed SU Kara (Ranks)	nade for the com on as possible. Inclually been bro- heir security.(2) with items for with the contract b division of con- the con- tract b division of con- the con- t	ught by the that those materials ich rates for finished or in accorded in the filder Division	are of	•

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		4	
as soon as p	ossible.	III. Certificate and Signature.	
	-	IV. Memorandum of Payment.	
1. Total va 2. Total "נ	lue of wor	sidectually measured as per Acet I Callo F the test	1710000
	/p=io=uale	"Auvanc navment for works not not	1748000
4. Total (Items 1+	e " accrued advances on security of materials, as per Acct.i-Col.3 Entry (B) #3)	<u> </u>
5. Dedct	amount 🖞	nihout	
	(a) From	previous bill as per last Running Account giv	
	f(n) ⊢tou		
	7. Tota	ce i.e "Up-ro-date" payments	
		amont of payments already made as per Entry (K) of last Running Account Bill	1032524.00
	10. 0.	infinition be made, as detailed below	715476
	(a) ,	By redover of amounts creditable to this work	
	ļ	(A)	ļ
	Total 4	t) + 7 (a) (G)	
	('.	γ	
	(b) B	recovery of amounts creditable to other work	
	$ \langle \cdot \rangle$		
57238	0	heads of Accc 8% security	
		57238	
53661	(c	ec 7.5% i/Tax 53661	(*
110899	(C) By C		
	Totai 8 (ö	+ (C) (II) 110899	604577
L	:	1/0379/-	
Passed Pay	for Rs	101577 / -in Cash & Rs= 604577/-	
	1		
Received Rs.		lac tour thousand doing franching	1
a	ul .	as per above, memorandum, on account of this work	
90		Everety Jann Only	
		VI AND VI	
Received Rs		Dated Initials of Disbursing Officer	
Received Rs	•••••	Purvir	
		as).	****
	:	·	
		Amount in \	/oucher
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	÷,	f	Stamp
Witness		(Full Signature of Contractor)	
Paid by me, v	/ide Ché	we No. 70.1. 2.9.2. dated . 1. 9. 6.19	
	• • •		n#\
If the net and	nould be		ay .
payment sho	uld be m	paid is less than Rs.10 and it cannot be included in a cheque the de in cash, this entry being altered suitably and the alteration attested	
by dated initia	als.	and the alteration attested	•
Here sperity t	he net a	i pount payable vide item 7 © igement should be for the gross amount paid as per item 8 i.c,a+b+c.	
The payee's a	acknowle	agement should be for the gross amount paid as per item 8 i.c.a+b+c.	
		tested by some known person when the payee's acknowledgement is thumb impression.	
,		V Remarks	
The space is resem	ved for any r	marks which the Disbursing officer or the Divisional Officer may which to record in respect of the	
ocation of the work,	check of m	asurement or the state of contractor's account.	

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GS&PD___NWFP__2631.F.\$ 1,00,010 Forms___14-4-8__(218)

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Section	Officer
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Habib Ur Rehman Govt: Contractor WSS:Adnan koroona gundi killa

2nd running bill

Date. 18-15-18

(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.

DMISIONA:-
Cash Book Voucher No.

Name of Contractor:-

Name of Work:-

Serial of this Bill:-

No. & 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 e	xecuted.				``
	Advance payme	ant for work not	yet measured				Quantity		ne basis of actual surement	*
	Total as per previous bili	Since Previous bill	Total Uplodate	work(groupe d under sub heads and sub works of estimate)	Unit	Rate	executed uptodate as par measurement book	Uptodale	Since Previous	Remarks(with reasons for delay in adjusting payment showing in column 1)
	1	2 *	3	4	5	6	7	8	9	10
1	Mobilization of				P.Job	30256	1	30256		
2					P.M	3602.36	17.06	61456].
3	Boring of T/We upto 200 12"-1	8"				9005.91	43.88	395179	<u> </u>	
4	Rotary Drilling e 18"				P.M	4502.95	45.72	205875		
5	Boring of T/We upto 200				P.M	11275.39	76.20	859185	-	
6				-	P.N	2715.88	1.00	2716	-	
7					P.M	5593.68	182.86	1022860	-	
8	Shrouding with T/Well in Bore	Hole.			P.M	1521.77	1.82.86	278271		
9				ive i/d DNT	<u> </u>	850.34	70.00	59524		_
10		ion Clamp 10"			P.N	1584.00	1.00	1584		-
11	1. America				<u>P.N</u>	1482.00	1.00	1482		
12	Lodging of born furnishing repo	e hole with ele orts	ectrical equipr		P.N	22425.50	1.00	22426	-	
	ļ			Total				2940814		1
	<u> </u>		Α	dd 5% Cost fac	tor			147041	-	7
ł				Total				3087854		
	·			D/D :42 % Belo	w	_		1295899		1 ^
—				G.Total				1790955		- ^
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the accounts of which are kept by sub-head be to totaled and total recorded in column 10 for posting the work abstract.

C.P.W.A 26

-13

	Advance payme			yei measured	Item of	Unit	k executed.	Quantity executed uptodate as per		he basis suremen		Reinarks(with reas this for unitian in adjusting payment showing
`	previous bill	ļ	Since revious bill 2	_Uptodate	estimate)			measurement book	Optodate	Sinc	e Previous	in column 1)
	1	H	2	3	4	5	6 Rs.	7	8 Rs.	Rs.	9	10
						ľ			113-	rs.		
								}		}		
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_	D / System											
1 S/F	S/F of 3" PV	ql	lipe			P/M	375.08	5500	2062940.00			
	- ·		ļ		Total				2052940			1
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ł	,				G.Total				909757	<u> </u>	-	
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	Tube Well	ili	<u></u>							<u> </u>	· · · · · ·	-
+	Pipe Line	. 	 1						1790955.45			4
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			Total value of work done to date (A)									
	(D) in word		(A)	(B)				1				
	_(U) 1/1 WOR		Rupee	s ·	Net value o	te of work f work sin	shown in pre	vious bill ill (F)			0	-
									0			
					Figure(F) in wo	ords_Rupes	es Twenty Lakh S	ix Hundred & Eig	nly Seven Only			
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	_	1.	- Account o	f "Secure" a	advances a T	llowed on t	the se	curity o	f materials br	aught to site	<u> </u>	
• •	0	·	e bayment for work not yet measured		Item of work(groupe d under sub heads and sub works of	Unit	Rate	Rate p	Quantity exocuted uplodate as per	Payment on the basis of actual measurement		Remarks(with reasons for delay in adjecting payment showing
	-	Total as per previous bill	Since Previous bill	Total Uptodate	estimate)				measurement book	' Uplodate	Since Previous	
	L	11	2	3	4	5		6	7	8	9	10
							Rs.	. <i>*</i>		Rs.	Rs.	4-
			1. Certified	that the work	i thas been c	arried out ac	l cordir	na to the	I PHED specifica	etion	+ ·	
			Sub Engine							,Sub Divisior arak Irrigation S T/Nastra	ub (piv)sion	
		Total Amount ou	tstanding as p	er demand					¢			٥
·		Deduct amount inc	outstanding as e pravious biil i	per entry © of (In words)	Previouse bili	peas			(F)		•	
					IIIC	Certificates	& Sig	jnature.				•
		The measureme	et on which are	based the en	tries in column	i é ta 9 af Aca	- Louis	110ro mo-1				
	On		and are record	ied at page		of Measurem			516/K	· · · · · · · · · · · · · · · · · · ·		— .
	case	artionate amount o	ias actually bee of secured advi lance payment	ance II any, ulti s zs per colum	nection with se mately recove in 3 of account	weret items a wable on acco U. made or pi	nd the ount of a	value of si lhe quanti d to be mi	lies of materials (, add for the conve	17 of educting therefrom used therein) is in r nience of the contr		

3) Certified (1) that plus quantities of material shown in column 3 of account if 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 proparing bill		sub divisional officer //1 Karak Irrigation Sub Division
Dated Signature of contractor	Dated signature of officer authorising the payment	ſ	(Ranks)
ų	•	Į	Public Histor Engr Division
These certificates mu	ust be signed by the Sub Divisional o	r Divisional Oficer	Karak

These certificates must be signed by the Sub Divisional or Divisional Officer. IN digit 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.

na na de Experimen Polois (R. L. 2002) Di Islon Tenté TASTED

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	III. Certificate and Signature.		and the second s	<u>.</u>
as soon as possible.		<u> </u>	and and a second se	
1. Total value of work	IV. Memorandum of Payment. actually measured as per Acct. I-Col.8 Entery (A)	7 2047200		
3. Total "Up-to-date	a accrued advances on security of metanical	3047286		
4. Total (Items 1+2 5. Dedct amount			· · ·	
(a) Fron	previous bill as per last Running Account Bill			
6. Balai	ice i.e "Up-ro-date" navments		•	
r 17. 10tai	amont of payments already made as per Entry (K) of last Running Account Bill	1790159.00	•	
8. Payir	ent now be made, as detailed below	1257127	•	
• (a)	By redover of amounts creditable to this work Rs.			
Total 4) + 7 (a) (G)		8	
(b) B	ecovery of amounts creditable to other work			
100570	heads of Acct 8% security		-	
. N	c 7.5% i/Tax 94285			
194855 (C) By Cr	eque. 1062272 194855	1062272		
:				
Passed Pay for Rs.	194855 jn-Cash & Rs. 2 10622721-			
Received RSTEN	ac Sinty two thousands two brouds	1		
	as per above, memorandum, on account of this work	EN .		
and	eventy fue Only	•	د	
	VI			
Received Rs	Dated Initials of Disbursing Officer			
	as Route a new constant of the		4 .	
5	Amount in V	/oucher		
•			•	
	Setek	Stamp		
Witness	ue No. 70/2.52 dated. L.S			
1.11				
	naid is less than Ro 10 porte and 1 time of 611001			
payment should be ma by dated initials.	are in easily this entry being altered suitably and the alteration attested			
Here sperity the net an	Dunt navable vide itom 7.0			
Payments should be at	Igement should be for the gross amount paid as per item 8 i.c.a+b+c.			
given by marks seal of	iested by some known person when the payee's acknowledgement is thumb impression.			
-	V Remarks			
Ine space is reserved for any re- location of the work, check of me	narks which the Disbursing officer or the Divisional Officer may which to record in respect of the surement or the state of contractor's account.			
1			•	
	GS&PDNWFP2631.F.S 1,00,010 Forms14-4-3(C48)			
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ead:-	
	Section Officer
	(Central P.W.A Code Paragraphs 212, 215 and 217)
For Contractor:-	form provide for (1) Advance Payments (2) Secured Advances, and(3) Payment for measured works
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C.P.W.A 26

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DIVISI	una:		
Cash	Book	Voucher	N

Name of Contractor:-

Name of Work:-

Serial of this Bill:- 2nd running bill

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

Reference to Agreement No.

Date of written order to commence work:-Date of actual completion:-

34-41/G-1

Date.

Habib Ur Rehman Govt: Contractor WSS:kasteer barida molana habib ullah

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	Acc	ounts of worl	k executed.				
-	Advance payment for work not yet measured Item		Í	Quantity		t the basis of actual asurement	
	Total as per Since Total dunde previous bill Previous bill Uptodate sub we estim	ar sub and Unit arks of	Rate	executed uptodate as e per measuremen book	Linterrote	Since Previous	 Remarks(with reasons for delay in adjusting payment showing in column 1)
L.	Mobilization of plant to site of work	5	6	7	8	9	10
	Botary Orling overship chingle	P.Job	30256	1	30256		
:	Boring of T/Well in shingle gravel or rock from grave	P.M	3602.36	17.06	61456	6556	
:	aupto 200 12"-18" Rotary Drilling execpt in shingle gravelexeeding 250	PM	9005.91	60.96	549000	165619	
4	18" Boring of T/Well in shingle gravel or rock from grave	0.04	4502.95	15.24	68625	233478	(-)
؛ د	; upto 200 P/I Wooden ball Plug in T/Well bore 10 *i/d 2ft long	0.44	11275.39	106.67	1202746	171386	
ŧ	S/F of PVC Blind Pipe with strainer 10" i/d "D-Class"	P.N	2715.88	1.00	2716		•
7	Shrouding with graded pack gravel 3/8" 1/d 1/8 arou	P.M	5593.68	228.58	1278603	51182	
ε		1 0.44	1521.77	228.58	347846	14837	
9	S/F of Suspension Clamp 10"	IT P.H	850.34	60.00	51020	8503	
10		P.N	1584.00	1.00	1584		
11	M.S Cap 10" Longing of bore hole with electrical equipment and	P.N	1482.00	1.00	1482	1584	
12	furnishing reports	P N	22425.50	1.60	22426	13435	1
	Tota			l	3617761	22426	
	Add 5% Co. Tota				180888	21754	
	D/D:41%	·			3798649	456825	
					1557446	187298	
_					2241203	269527	
	Pumping Chamber & Pipe Line					<u> </u>	
1	Excavation	P/M3	214.54	9.133	1959		
2	P C.C 1:4:8	P/M3	5090.88	4.096	20852	1959	
3	B.b work in (1:3)	P/M3	7939.72	9.120	72410	20852	
_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	·	
_7	S/F of MS Reniforcement grade 40	 Р/Т	103529.94	0.158	16358	13529	
8	R.C.C 1:2:4	P/M3	8710.19	3.094	26949	16358 26949	
_9	P.C plaster in 1:4	P/M2	215	36.630	7875		٥
10	P.C Pointing in 1.3	P/M2	236.4	43.855	10367	7875	
	P/F of stee! door of window 18 SWG MS she		5332.5	3.607	19234	19234	
	Marbai Strep 2"	P/M2	25.84	21.050	544	544	
	Dry round shingle filling	P/M2	1193.08	1.416	1689	1689	
<u> </u>	White Washing	· P/M2	40.16	43.018	.728	1728	
	PCC Coping	P/M2	6758,12	0.146	987	987	
	Earth Filling	P/M3	216 78	9.290	2014	2014	
-	files on roof	P/M2	799.21	9.290	7425	7425	
_	Kashi Parnalla	F/M2	392.4	1.022	401	401	
	RS Joist	P/t	139213.3	. C.040	5569	5569	ĺ
20	/F of 3" PVC Pipe	P/M	375.08	4500.000	1687860	1687860	
-	l'otal				1976657	1976657	
ŀ	Add 5% Cost	factor	······································		98833	98833	
┢	Foraf D/O :41 % Br	low	·		2075490	2075490	
ľ	G.Total	——————————————————————————————————————			850951	850951	
e aco	counts of which are kept by sub-head be to totale	d and total reg	nrded in column	13 (51 000)/07	1224539	1224539	



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

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								2				• .
	1		ht for work not		heads and	<u>s ot work</u> Unit	exe	cuted.	Quantily execuled uptodate as per measurement	measu	e basis of actual urement	Remarks(will, reasons for delay in a gusting payment showing
			Since Previous biil	Total - Uplodate	sub works of estimate)				book	Uptodate	Since Previous	In column 1)
ķ		ļļ	2	3	4	5	Rs.	6	7	8 Rs.	9 Rs.	10
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<u> </u>									L		t	ا _م ا
-	Summer	Ŀł-	COSt	·						0044000 74	000507.00	1
	ube Well	41.						·-·		2241202.74	269527.00	-
2 P	oumping (βh	amber & Pij	pe Line						1224538.97	1224538.97	4
					Total				·1··•	3465742	1494065.97	_
						Pass	ha	1.4.	A 40	R.346168	0/ 13796	80/
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					Total value	e of work (done	to date (A)			
	(D)		(A) ardsRup	(B)	 Deduct va							
	(U) in (ſ			_Net value	of work si	nce p	previous	bill (F)			0
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II- Account of "Secure" advances allowed on the security of materials braught to site

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ļ	۰, ²	Advance payme	nt for work not	yel measured	heads and sub works of	Unit	Rate	Quantity executed uptodate as per measurement	Payment on th	e basis of actual urement	Remarks(with reasons for delay In adjusting payment showing in column 1)
		pravious bill	Previous bill	Uptodale	estimate)			book	Uptodate	Since Previous	
L		1	2	3	4	5	6	7	8	9 -	10
	-1		1. Certified Sub Engine		has been ca	med out ac	Cording to the I		ation. Sub Division Karak Irrigation Su	b Division	6-

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Total Amount outstanding as per demand

Deduct amount outstanding as per entry @ of Previouse bilt

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 ^о Оп 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. Coloumn 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 1, 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 it 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.

sub divisional officer Dated signature of officer preparing bili Karak Irrigation Sub Division T/Nasrati Dated Signature of Dated signature of officer contractor authorising the payment (Ranks) uivision 1 with Ke nk

These certificates must be signed by the Sub Divisional or Divisional Oficer.

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.

Expensive Freemoor Pulsis Paulo - Autobion

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1	·····	* <u>**</u> *
as soon as possible.	III. Certificate and Signature.	•
	IV. Memorandum of Payment.	· · · · · · · · · · · · · · · · · · ·
1. Total value of work	actually measured as per Acct. I-Col.8 Entery (A)	3461680
 Jotal "Up-to-date": Total "Up-to-date": 	dvanc payment for works not yet measurement, as per Acct.I-Col.3 Entry (B)	1 1
4. Total (Items 1+2	accrued advances on security of materials, as per Acct. II-Col.8 Entry	(C)
<u>5. Dedct a</u> mount wi	ithout	
(a) From	Previous bill as per last Running Account Bill Rs.	•
(D) From	this bill	
7. Total	amont of payments already made as per Entry (K) of last Running Acco	unt Bill 2082000.00
No:	1 /2010 forwarded with account on	1379680
(a)	ent now be made, as detailed below. By recover of amounts creditable to this work Break	
	By reqover of amounts creditable to this work Rs.	
) + 7 (a) (G)	
(b) Bỳ	ecovery of amounts creditable to other work	
110374 on		
	neads of Accc 8% security 0 110374	,
103476 0	e0 7.5% i/Tax 103476	
		5
213850 (C) By Cr	eque. 1165830 213850	1165830
L		
; 	NITES I LIFERAL	
Passed Pay for Rs	213850 theash & Rs.=1165830 /- en lac Cively five thousand E	
Received Rs. Flei	en lac Cirety five thousand E	ight 1
handrick	and the per above, memorandum, on account of this work	4. Tel
	in the fig ost of the	•
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	j	icel///
Received Rs	i-Long Dated Initiats of Disbursing Off	ice#////
Received Rs	Public ib constraints of Disbursing Off	ice#////
Received Rs	as Publicitien Englishing	. 4
Received Rs	as Radio in succession and a second sec	Amount in Voucher
Received Rs	As Radia Astronomical Astronomi	Amount in Voucher
	As Public its and far provide some and the second state of the sec	. 4
Witness	As Public it was fing to be descent of the second state of the sec	Amount in Voucher
Witness	As Public Housen Explosion as Radian Radian	Amount in Voucher
Witness.	As Public it and free states and	Amount in Voucher Stamp
Witness Paid by mc, vide Che	as Public it can far the definition Rectance in the definition of	Amount in Voucher Stamp
Witness. Paid by mc, vide Che *This figure should be If the net amount to b payment should be m	as Public it can far the definition Rectance in the definition of	Amount in Voucher Stamp
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Witness. Paid by mc, vide Che *This figure should be If the net amount to b payment should be m by dated initials. Here sperity the net a	As Public it was fast to see shown Which there is a grown in the second	Amount in Voucher Stamp
Witness. Paid by mc, vide Che *This figure should be If the net amount to b payment should be m by dated initials. Here sperity the net a The payee's acknowl Payments should be	As Public it was fast to solve the solve to solv	Amount in Voucher Stamp
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Witness. Paid by mc, vide Che *This figure should be If the net amount to b payment should be m by dated initials. Here sperity the net a The payee's acknowl Payments should be	As Public it was fast to solve the solve to solv	Amount in Voucher Stamp
Witness. Paid by mc, vide Che *This figure should be If the net amount to b payment should be m by dated initials. Here sperity the net a The payee's acknowi Payments should be given by marks seal o The space is reserved for any	As Public How Fact to Action of Acti	Amount in Voucher Stamp
Witness. Paid by mc, vide Che *This figure should be If the net amount to b payment should be m by dated initials. Here sperity the net a The payee's acknowi Payments should be given by marks seal o The space is reserved for any	As Public it and fact to deviation As Additional Contractor White the rest of the rest o	Amount in Voucher Stamp
Witness. Paid by mc, vide Che *This figure should be If the net amount to b payment should be m by dated initials. Here sperity the net a The payee's acknowi Payments should be given by marks seal o The space is reserved for any	As Public it was fast to active to a second	Amount in Voucher Stamp
Witness. Paid by mc, vide Che *This figure should be If the net amount to b payment should be m by dated initials. Here sperity the net a The payee's acknowi Payments should be given by marks seal o The space is reserved for any	As Public How Fact to Action of Acti	Amount in Voucher Stamp
Witness. Paid by mc, vide Che *This figure should be If the net amount to b payment should be m by dated initials. Here sperity the net a The payee's acknowi Payments should be given by marks seal o The space is reserved for any	As Public it was fast to active to a second	Amount in Voucher Stamp
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Witness. Paid by mc, vide Che *This figure should be If the net amount to b payment should be m by dated initials. Here sperity the net a The payee's acknowi Payments should be given by marks seal o The space is reserved for any	As Public it was fast to active to a second	Amount in Voucher Stamp
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Witness. Paid by mc, vide Che *This figure should be If the net amount to b payment should be m by dated initials. Here sperity the net a The payee's acknowi Payments should be given by marks seal of The space is reserved for any	As Public it was fast to active to a second	Amount in Voucher Stamp
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Witness. Paid by mc, vide Che *This figure should be If the net amount to b payment should be m by dated initials. Here sperity the net a The payee's acknowi Payments should be given by marks seal of The space is reserved for any	As Public it was fast to active to a second	Amount in Voucher Stamp

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C.P.W.A 26

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B/Head:-	

	Sect	ion Officer			
	(Central P.W.A C	ode Paragrag	hs 212, 215 an	d 217)	
For Contractor:- This form ¢ Divisiona:-	provide for (1) Advance Pa	ayments (2) Secur	ed Advances, and	(3) Payment for me	asured works
Divisiona;-	1		-		
Cash Book Voucher No.	4	Date.	Q -	6.15	7
Name of Contractor:				<u>~ </u>	

Cash Book Voucher No. Name of Contractor:-Name of Work:-Serial of this Bill:-

Habib Ur Rehman Govt: Contractor WSS: Wanki Siraj Khel 1st running bill No. & Date of his previous bill for this work:-

Reference to Agreement No. Date of written order to commence v

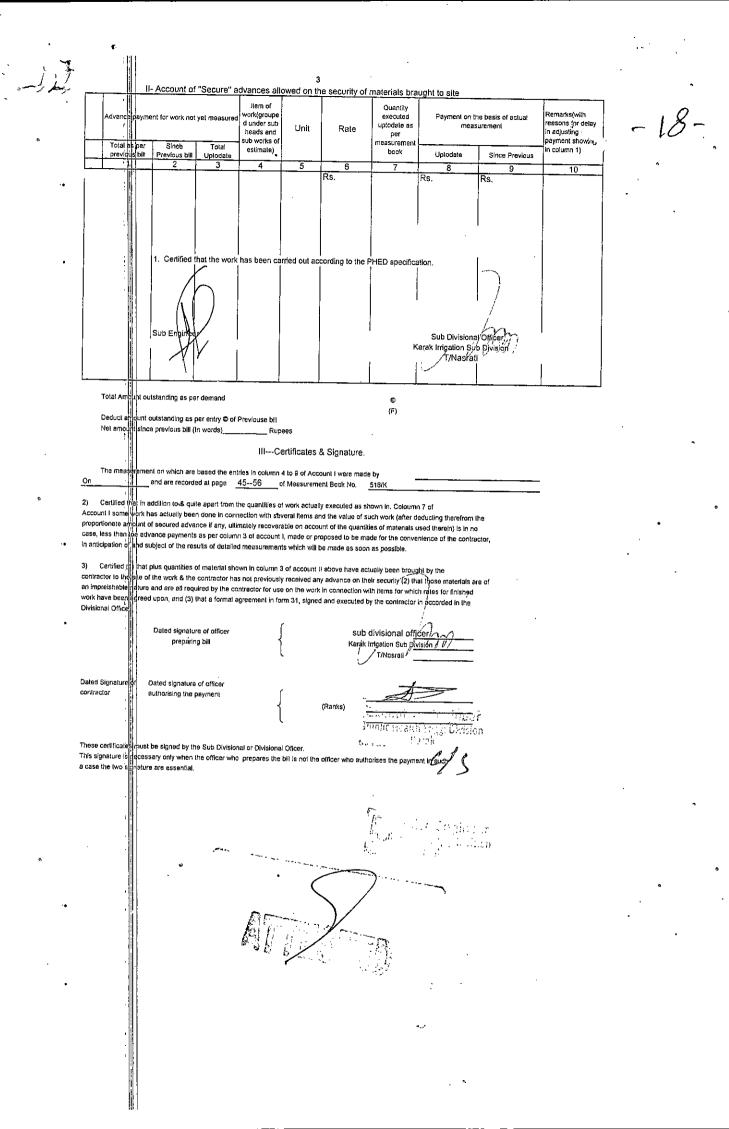
Date of actual completion:-

	19-26/0	G-1
vork:-		
3		

r—	ate of actual co	npietion:-		I. Account	a s of work i	In progress		-	,	·
 	Advance payme	nl for work not	yet measured			1	Quantity		the basis of actual	T
	Total as per previous bill	Since Previous bill	Tolal Uptodale	work(groupe d under sub heads and sub works of éstimate)	Unit	Rate	executed uptodate as per measurement book		Since Previous	Remarks(with reasons for delay in adjusting payment showing in column 1)
L	1 Mobilization of	2 plant to site o	f work	4	5	6	7	8	9	10
	2 Rotary Drilling e				P.Job	30256	1	30256	<u>.</u>	
	Boring of T/Wel	in shingle gra		m gravel	P.M	3602.36	30.48	109800	· · · ·	-
:	3 upto 200 12"-18 Rotary Drilling es	3a			Р,М	9005.91*	45,72	411750		
	4 18				Р.М	4502.95	15.24	68625		-
:	Boring of T/Wel 5 upto 200					11275.39	106.67	1202746	<u> </u>	1
	P/I Wooden bail	Plug in T/Wel	l bore 10 "i/d	2ft long.	<u> </u>	2715 00	+		·····	4
,	S/F of PVC Blind	Pipe with stra	iner 10" i/d "D	-Class"	<u> </u>	2715.88	1.00	2716		
i					P.M	5593.68	198.11	1108164		
8	3 1/Well in Bore H	ole,			P.M	1521.77	198.11	301478		
ş	Testing & Dev: o	f T/Well of size	e 6" and above	2 I/d DNT		850.34	72.00	61224	<u> </u>	
10	S/F of Suspensio	n Clamp 10"			P.H		<u> -</u>			
11	M.S.Cap 10"	<u> </u>			P.N	1584.00	1.00	1584	<u> </u>	٩
	Lodging of bore	ole with elect	trical equipme	ntand	<u> </u>	1482.00	1.00	1482	<u>`</u>	
12	furnishing report	<u>s</u>			P.N	22425.50	1.00	22426		
		<u> </u>	Ado	Total 5% Cost fact				3322251		•
				Total				166113 3488363	<u> </u>	
			D,	D :40% Below	v	····		1395345		
	{ <u>-</u>		·······	G.Total				2093018		
	Pumping Cha	mbor 8 D			<u></u>					
<u>├</u>	Excavation		ibe ruie	······			·			
	P.C.C 1:4:8				P/M3	214.54	9.133	1959		
	B.b work in (1)	3)			P/M3	5090.88	4.096	20852		
<u> </u>	D.P C 2" thick				P/M3	7939.72	9.120	72410		
	Pacca brick w		d floor in (1	•4)	P/M3	697.41	2.990	2085		
	2" PCC thick t	· · · · · · · · · · · · · · · · · · ·		,	P/M3 P/M3	\$272.78	9.286	76821		
	S/F of MS Rer		grade 40		P/IVIS	555.6	24.350	13529		
ļ	R.C.C 1:2:4				P/M3	103529.94	0.158	16358		
		1:4		———	P/M2	8710.19	3.094	26949		n
	P.C Pointing in	<u> </u>			P/M2	215 236.4	36.630	7875		
	P/F of steel do	or of window	w 18 SW/G /	MS sheet	·	·	43.855	10367		
<u> </u>	Marbal Strep 2				P/M2	5332.5	3.607	19234		
_					P/M2	25.84	21.050	544		•
	Dry round shin				P/M2	1193.08	1.416	1689		ĺ
	White Washing	, 			P/M2	40.16	43,018	1728	· ·	
	PCC Coping	<u> </u>			P/M2	6758.12	0.146	987		•
	Earth Filling				P/M3	216.78	9.290	2014		
_	Tiles on roof		<u></u>		P/M2	799.21	9.290	7425		
	Kashi Parnalla				P/M2	392.4	1.022	401		
	RS Joist				РЛ	139213.3	0.040	5569		1
20	S/F of 3" PVC I	^D ipe			P/M	375.08	4021.000	1508197		
┝	<u>-</u>			Total				1796994		
F			Aud 2	% Cost factor				89850		
ļ			D/D	40 % Below		<u> </u>		1885843 754737		



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	Advanc Total previc			nt for we		y o t me To		work(grou d under su heads an	pe Jb d	<u>of wo</u> 'Unit	rk execute	ed.	Quantity executed uptodate a per	Payment o	n the basis of actual assurement	Remarks(with reasons for defay.
~	previo	<u>45h</u> (<u>m </u>	Previou 2	usbill	_Uplo	date	sub works estimate)					measureme book	Uptodale	Since Previous	in adjusting payment showing in column 1)
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III. Certificate and Signature. .8 as soon as possible. IV. Memorandum of Payment 1. Total value of work actually measured as per Acct. I-Col.8 Entery (A) Total "Up-to-date" Advanc payment for works not yet measurement, as per Acct.I-Col.3 Entry (B) 3225 Total "Up-to-date " accrued advances on security of materials, as per Acct.II-Col.8 Entry (C) З. 4. Total (Items 1+2+3) 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. 3225124 (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 258010 on heads of Accc 8% security 258010 241884 Dec 7.5% i/Tax 241884 499894 (C) By Cheque. 2725230-499894 Total 8 (b) + (C) (li) 2725230 Passed Pay for Rs= 459894/n Cash & Rs= 2725230/leven lac twenty Received Rs. Huchty five thousands two as per above, memorandum on account of this work ound I LIVE & AGA OW U. 1. Dated Initials of Disbursing Offic Received Rs..... Executive Engineer Public Health Erigin Division Zuluk Incini Leaving Studion Karsk Amount in Voucher Ereculive & spaces Polat vicath free Consion Stamp Rargh (Full Signature of Contractor) Witness.. Paid by me, vide Cheque No79252 dated C3-C-15 *This figure should be tested to see that is agrees with the total of items 7 & 8(Dated initial actually making the payment) 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 © (3.1) Shith 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.

GS&PD___NWFP__2631,F S 1,00,010 Forms___14-4-8__(248)

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GOVERNMENT OF K. R PUKTHOON KHAWA PUBLIC HEALTH THE G: DEPARTMENT



Detail COST ESTIMATE

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

DISTRUCT KARAK

COST Rs. 19. MILLION

PUBLIC HEAL THENGG: DIVISION

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OFFICE OF THE DEPUTY COMMISSIONER KARAK

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Definition of the Administration of the Applied No. 2673/DCK/DA/DDV date (1999) Contraction under a second seco

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

or run No. 461 may be read as under-

s tue of Scheme	Approved Cost	Sector	Executing Agency
Schemen of P. Pumps and H/Pumps at Scheme Nov-15 Karak	15 00 (M)	wss .	TMA B.D Shah
tollation of Pressure Pumps/Hand	18.539 (M)	WSS	TMA B.D Shah
millation of Solar based P/Pump for	1 461 (M)	WSS	TMA Karal
Total	:35.00 (M)	- <u> </u>	

A HEMES IDENTIFIED BY MALIK OASIM KHAN KHATTAK MPA PK-4J KARAK (***T PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE) APPROVED (): A PSDC MEETING HELD ON 17/06/2016.

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

same of Scheme	Approved Cosi	Sector	Executing. Agency
 fullation of New WSS: along with Pumping 	14 \$0 (M)	Wis	PHED KK
la outburs (at).			
 Faj Mir Khel Wajana 			
🐘 👘 🖓 alay Khel Kotka Zardad Khali 🗸	T: :		
Maulana Habib Ullah Koroona Kasteer	1	. •	1
isanda .	1. :		
 Pian Noor Koroona Tattar Khel. 		•.	
Maulana Pir Ghulam Koroona Ghani Abad	· · ·		
Total	14.50 (M)		
The terms & conditions will remain the :			Commissioner Lurak
my lorwarded to the:-		5	
Secretary to Govt: of Khyber Pakhtunkhwa, Secretary to Govt: of Khyber Pakhtunkhwa,	(P&D) Peshaw	ar.	ar.
 Necretary to Govt: of Khyber Pakhtunkhwa, 	LGE&RDD Pe	shawar.	61

Mr. Nasir Khan Khattak MNA NA-15 Karak. Maluk Qasim Khan Khattak MPA PK-41 / Advisor to Chief Minister for Prison.s Khyber Pakhtunkhwa.

- Gul Sahib Khan MPA PK-40 / Chairman DDAC, Karak,
- Assistant to Commissioner (Pol/Dev) Kohat Division, Kohat.
- 🐪 Nen, PHED Karak, 🕐
- 1 MOs. TMA Karak, B.D Shah.

Deputy Commissioner arak

-2,1-

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. 	14.50 (M)	WSS	PHED KARAK
(5) Maulana Pir Ghulam Korona Ghani Abad.		· · · · · · · · · · · · · · · · · · ·	
Total		14.50 (M)

The terms and conditions will remain the same.

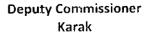
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Copies forwarded to the:-

- 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.

Karak

Deputy Commissioner



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

SUB HEADS	COST
	(M)
lube well	1.033
Pumping Chamber i/c supply main	0.715
	0.715
TOTAL	1.748
	SUB HEADS Tube well Pumping Chamber i/c supply main TOTAL

Sub-Divisional Öfficer, PHE S/Ďivision T/Nasrati

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Detail COST ESTIMATE

DEVELOPMENT PROGRAMME UNDER OUT OF PRODUTION 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

X.

PUBLIC HEALTH ENGG: DIVISION

KARAK

ATZAR

OFFICE OF THE DEPUTY COMMISSIONER KARA

ADMINISTRATIVE APPROVAL.

Dated. Karak the 28 /07/2016

No. <u>3673</u> /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. <u>SCHEMES IDENTIFIED BY MR. NASIR KHAN, MNA NA-15- KARAK OUT OF</u> <u>PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE/ BALANCE ON</u> <u>ACCOUNT OF NOT YET STARTED SCHEMES), APPROVED IN A PSDC MEETING</u> <u>HELD ON 17/06/2016.</u>

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

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

S#	Name of Scheme	· · · ·	· ·	• • •	•
-	Pavement of Streets at Mandawa	Approved Cost	Sector	Executing . Agency]; ;
2	Inst: of P/Pumps at Tehsil T/Nasrati at:-	1.30 (M)	Sanitation	TMA T/Nasrati	
	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-	1.60.00			ł
	41 Karak.	1.50 (M)	Other	-do-	1
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	1
l	·· Total	480 (M)			

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

S#	Name of Scheme	·····		
		Approved.	Sector	Executing 4 P
1	Instt: of P?Pumps at PK-40	Cost	· · ·	Agency .
	Instt: of P/Pumps at T/Nasrati	8.00 (M)	WSS -	TMA Karak
	Constu/Rebust Poul 6	8.30 (M	WSS .	TMA T/Nasratis F
,	Constt:/Reh: of Roads from Hamidan Chowk to Jehangiri Maddrassa	3.00 (M) .	Road	TMA Karake and have
	Constt: of WSS at Adnan Koroona Ghundi Kala	3.00 (M) -	1100	· · · · · · · · · · · · · · · · · · ·
i –	Constt: of WSS: at Kamran Koroona Chokara		WSS	PHEDIKK
;	Instt: of P/Pumps at PK-40	3.00.(M)	WSS	PHEDIKK
	Constt: of Wazu Khana at Shah Abdul Aziz	4.00 (M)		TMA Karas and
	Madrassa	2.30 (M)	Sanitation	TMAUTONASTICE AS A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT
	Constt: of Water Tank at DC Office Karak	0.40.00	<u>,</u>	
)	S/Installation of Transformer at DC Office	0.40 (M)	WSS	
-+-	Karak	0.20 (M)	Electricity	

Instt: of P/Pump at DC Office Karak Instt: of P/Pump at Circuit House Karak 0.50 (M) Constt: of Bathrooms & Water Tank at DC WSS TMA Karak 0.50 (M) WSS TMA Karak 0.60 (M) Sanitation TMA Karak Total 35.50M) Terms & Conditions: 1. The expenditure involved is debitable 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 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 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 & Technical sanction shall be accorded by the District Officer of the Executing Agency in 5. accordance with the laid down procedure of the particular Executing Agency. 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. Endst: No. & Date Even. eputy Commissioner Copy forwarded to the:-Karak Secretary to Govt: of Khyber Pakhtunkhwa, Finance Department Peshawar. 1. Secretary to Govt: of Khyber Pakhtunkhwa, (P&D) Peshawar. 2. Secretary to Govt: of Khyber Pakhtunkhwa, LGE&RDD Peshawar. 3. 4. Mr. Nasir Khan Khattak MNA NA-15 Karak. 5. Malik Qasim Khan Khattak MPA PK-41 / Advisor to Chief Minister for Prisons Khyber Gul Sahib Khan MPA PK-40 / Chairman DDAC, Karak. Assistant to Commissioner (Pol/Dev) Kohat Division, Kohat. 7 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 Kárak

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DEVELOPMENT PROGRAMME UNDER OUT OF PRODUTION 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 2

Sub-Divisional Offic Executive Enginee PHE S/Division PHE Division Louislos T/Nasrati 1510 at 7000-AA CON 30024.20 Lacis 47000 Jeckin Cally Sendin Tor A Rupers Thirty las Torty Surn Thorsand only.

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Detail COST ESTIMATE

DEVELOPMENT PROGRAMME UNDER OUT OF PRODUTION 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	
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OFFICE OF THE D	EPUTY COMMISSIONER KARAK
	STORE COMMISSIONER KARAK

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	or really modified as a	ni oner agam mbor	strative Approva	I No. 2673/D	CK/DA/DDC date	$\cap Q$
		1	•		~	40
. '	SHEMES IDENTIFIED I					100
	COUNT OF NOT YET	BLIGATIONS 20	MAN, MNA NA	1-15- KARA	K OUT OF	•
		STARTED SCHI	EMES), APPRO	VED IN A D	LANCE ON	•
•	355 D ON 17/06/2016.		<u>, , , , , , , , , , , , , , , , , , , </u>	T CIT IN A P	SUC MEETING	
	Service No. 166 (Service)		•			•
	Serial No.1(6) may be	read as under!				
	soun of Scheme	······································	Approved	Sector	T Caracteria	
•	- · · · · · · · · · · · · · · · · · · ·	d=	Cost	occor	Executing	
	autorion of P/Pumps and	H/Pumps at	-15.00 (M)	wss	TMA B.D.Shah	·:
	. Will B.D. Shah NA-15 K	urak	1		CHER D.D CHAI	••
\$	themps at NA-15 Karak.	imps/ Hand	18.539 (M)	WSS ·	TMA B.D Shah	•
	installation of Solar Based	D/Dunn C			. '	
	thead Colony Karak	For I	1,461 (M)	WSS .	TMA Karak	•
Fon '	, Total		35.00 (M)	·		. н. 14 г
•			· · · · · · · · · · · · · · · · · · ·		l	
	SCHEMES IDENTIFIED B	Y MALIK OASI	M KTEAN TOTA		· .	9
	OUT PRODUCTION BONI	JS OBLIGATIO	NS 2015-16 (OC	DCI SHADI	PK-41 KARAK	
	NA ISDC MEETING HE	D ON 17/06/201	6.	UCL SHAR	<u>) APPROVED</u>	
•	,	1				:
	otter Serial No. 5 following S	erial No.6 may be	added as per PC	J submitted h	withe E/A genow	
					y the Divigency	
	same of Scheme	· · · · · · · · · · · · · · · · · · ·	Approved	Sector	Executing	· · ·
•	a latellation of New MCCO		Cost		Agency	
•	istallation of New WSS: along w	ith Pumping	14.50 (M)	WSS	PHED KK	
	. Eaj Mir Khel Warana	'				
• • .	 Wanki Siraj Khel Kotka 2 	ardad Khan		-	· · ·	••
<i>.</i> .	Ataulana Habib Ullah Ko	oona Kasteer	: 1			
	Studie Biog Maga Marca 2014					
	d. Piao Noor Koroona Tatta v. Maulana Pir Ghulam Kor	Khel.		ĺ		
	Total	Jona Onani Abaci	14.50 (M)		· · · · · · · · · · · · · · · · · · ·	<u> </u>
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	Secretary to Govt: of Khyb	er Pakhtunkinwa, F	inance Departme	nt Peshawar		
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	recretary to Govt: of Khyb	er Pakhtunkhwa T	GE&ROD Perk	awar.	R.	· · ·
	Mattak M	NA NA-15 Karak	•			
•	Malik Qasim Khan Khattal Pakhunkhwa.	MPAPK-417Ad	visor to Chief M	inister for Pris	ions Khyber	4
	Gui Sahib Khan MPA PK	40 / Chairman DD.	NC Karale			, · · · · · · · · · · · · · · · · · · ·
	Assistant to Commissioner	(Pol/Dev) Kohat F	Wision Kobat		• •	· · ,
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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)	<u></u>

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	14.50 (M)	WSS	PHED KARAK
chambers:			
(1) Laj Mir Khel Warana.			
(2) Wanki Siraj Khel Kotka Zardad Khan.			
(3) Maulana Habib Ullah Korona Kasteer			
Banda.	Ļ		
(4) Piao Noor Korona Tattar Khel.			
(5) Maulana Pir Ghulam Korona Ghani Abad.		ļ ·	
Total		14.50 (M)

The terms and conditions will remain the same.

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 arak

-30-

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

GAC

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

MEDIL

252

Executive Engineer, PHE Division Karak

75 Cost 3466000 -

Seven 1.4000-

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Executive Engineer Public Health Engg. Division Karek



-31-



Detail COST ESTIMATE

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

DISTRICT KARAK

COST Rs. 3.225 MILLION

PUBLIC HEALTH ENGG: DIVISION

KARAK



OFFICE OF THE DEPUTY COMMISSIONER KARAK

Dated. Karak the 05 /08/2016

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E.a

: 5. DA DDC. This office Administrative Approval No. 2673/DCK/DA/DDC date outling in modified as under-

HEMES IDENTIFIED BY MR. NASIR KHAN, MNA NA-15- KARAK OUT OF <u>RODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE/ BALANCE ON</u> <u>COUNT OF NOT YET STARTED SCHEMES), APPROVED IN A PSDC MEETING</u> (55. B. ON 17/06/2016.

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

and the second second second second second second second second second second second second second second second			<u> </u>
same of Scheme	Approved Cost	Sector	Executing Agency
Contraction of P/Pumps and H/Pumps at Goil B.D. Shah NA-15 Karak	15.00 (M)	WSS	TMA B.D.Shah
regulation of Pressure Pumps/ Hand Sumps at NA-15 Karak.	18.539 (M)	wss ·	TMA B.D Shah
estallation of Solar Based P/Pump for the al Colony Karak	1 461 (M)	WSS	TMA Karak
Total	35.00 (M)	···	

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

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

same of Scheme	Approved Cost	Sector	Executing Agency	· ·
establation of New WSS: along with Pumping humbers at -	14.50 (M)	WSS	PHEDKK	
 Lij Mir Khel Warana Wanki Siraj Khel Kotka Zardad Khan 				۰ -
Maulana Hahib Ullah Koroona Kasteer Sanda				•
Piao Noor Koroona Tattar Khel. Tauaaa Pir Ghulam Koroona Ghani Abad				
Total	14.50 (M)			······································
f f the terms & conditions will remain the	same.		100-00	
etung -			Commissioner -	· _
ba. & Date Even.	• •		karak	
in intwarded to the:- Secretary to Govt: of Khyber Pakhtunkhwa		\sim	•	
Secretary to Govt: of Khyber Pakhtunkhwa Mr. Nasir Khan Khattak MNA NA-15 Kar Malik Qasim Khan Khattak MPA PK-41 / Pakhtunkhwa Gui Sahib Khan MPA PK-40 / Chairman D Assistant to Commissioner (Pol/Dev) Koha Xen, PHED Karak.	ak. 2 Advisor to Chief DDAC, Katak	Minister for I	Prisons Khyher	44 44
FMOs. TMA Karak, B.D Shah.		· · · · ·	Commissioner :	•
• •	; , ,		Lai an	
		5.) 		-

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	14.50 (M)	WSS	PHED KARAK
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.			
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 DEVELOPMENT PROGRAMME UNDER OUT OF PRODUTION BONUS (OBLIGATION)FOR THE YEAR OF 2015-16 SHEAR OF (OGDCL) WSS WANKI SIRAJ KHEL PK-41

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

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

Executive Engineer, ExePHE Division et Public Heark Engal Division

GAC

Pumping Chamber i/c supply main

i	"S.NO	. SUB HEADS	COST •(M)
	1	Pumping Chamber	1.132
2		Compound Wall	0.927
		TOTAL	2.060
		A Maria Provide - B	eving good-
	Jechn White y To	lady semition Post 122	Hersend el Internet and el Health Engg: Division

-35-



Detail COST ESTIMATE

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

DISTRICT KARAK

COST Rs. 2.051 MILLION

PUBLIC HEALTH ENGG: DIVISION

KARAK



OFFICE OF THE DEPUTY COMMISSIONER KARAK

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 E. DATEDE - Unioffice Administrative Approval No. 2673/DCK/DA/DDC date setupts modified as under the setuption of the setuption of the setuption of the setup of

Dated, Karak the

/08/2016

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<u>** HEMES IDENTIFIED BY MR. NASIR KHAN, MNA NA-15- KARAK OUT OF</u> <u>** NODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE/ BALANCE ON</u> <u>CCOUNT OF NOT VET STARTED SCHEMES); APPROVED IN A PSDC MEETING</u> 351 D ON 17/06/2016.

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

Sound of Scheme	Approved Cost	Sector	Executing
Statistion of P/Pumps and H/Pumps at the fail B.D. Shah NA-15 Karak	15.00 (M)	WSS	TMA B.D.Shah
Augustation of Pressure Pumps/ Hand Augustation of Pressure Pumps/	18.539 (M)	. WSS	TMA B.D Shah
installation of Solar Based P/Pump for triggal Colony Karak	1.461 (M)	WSS	TMA Karak
Total	:35.00 (M)	·	· · · · · · · · · · · · · · · · · · ·

SCHEMES IDENTIFIED BY MALIK QASIM KHAN KHATTAK MPA PK-41 KARAK (HIT PRODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE) APPROVED (5 A PSDC MEETING HELD ON 17/06/2016)

Her 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
Postallation of New WSS: along with Pumping - hambers at:-	14.50 (M)	WSS	PHEDIKK
 at Mir Khet Warana Wanki Siraj Khel Kotka Zardad Khan Manlana Habib Ulfah Koroona Kasteer Storda Piao Noor Koroona Tattar Khel Maulana Pir Ghulam Koroona Ghani Abad J 			
Total	14.50 (M)		

- 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.
- Walik Qasim Khan Khattak MPA PK-41 / Advisor to Chief Minister for Prisons Khyber Caknunkhwa.
- 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.



ŵ Deputy Commissioner arak

Deputy Ch

mmissioner

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	14.50 (M)	WSS	PHED KARAK
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.			
Total		14.50 (M)	1

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.



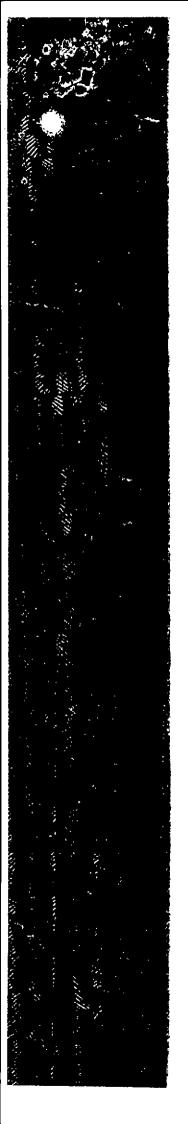
Deputy Commissioner Karak

- 37-

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

S.NO	SU	B HEADS	COST (M)	
1 7	Tube well		. 1.748	
2 P	umping Chamber		0.303	
	TO	TAL	2.051	
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- 38



Detail COST ESTIMATE

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

DISTRICT KARAK

COST Rs. 3.479 MILLION

PUBLIC HEALTH ENGG: DIVISION

KARAK



<u>-----</u>

<u> OFFICE OF THE</u>	' DEPUTV com	MICOLONIST	** · · · · ·
	<u>DECUTICOM</u>	MISSIONER	KARAK

Dated. Karak the 05 /08/2016

3. OA DDC: Dus office Administrative Approval No. 2673/DCK/DA/DDC date or ready moduled as orders.

HEMES IDENTIFIED BY MR. NASIR KHAN, MNA NA-15- KARAK OUT OF KODUCTION BONUS OBLIGATIONS 2015-16 (OGDCL SHARE/ BALANCE ON OUNT OF NOT VET STARTED SCHEMES), APPROVED IN A PSDC MEETING D (IN 17/06/2016.

Seria, No.1(6) may be read as under-

. .

no: of Scheme	Approved Cost	Sector	Executing Agency
alion of P/Pumps and H/Pumps at C if B D Shah NA-15 Karak	15.00 (M)	WSS .	TMA B.D.Shah
adation of Pressure Pumps/ Hand	18.539 (M)	wss ·	TMA B.D Shah
estallation of Solar Based P/Pump for Good Colony Karak	1 461 (M)	WSS	TMA Karak
, Total	35.00 (M)		·····

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

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

same of Scheme Approved Sector Executing Cost Agency deflation of New WSS: along with Pumping 14.50 (M) wss PHED KK e unhers at -Lig Mir Khel Warana Wanki Siraj Khel Kotka Zardad Khan Maulana Habih Ullah Koroona Kasteer Norda Piao Noor Koroona Tattar Khel. Maulana Pir Ghulam Koroona Ghani Abad Total 14.50 (M) The terms & conditions will remain the same. Deputy Commissioner Karak & Date Even. my ionwarded 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. Ah, Nasir Khan Khattak MNA NA-15 Karak 🔐 Mahs Oasim Khan Khattak MPA PK-41 / Advisor to Chief Minister for Prisons Khyher rakmunkhwa. Gui 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 arak

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	14.50 (M)	WSS	PHED KARAK
chambers:		1	
(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.			
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

-41-

GAC

DEVELOPMENT PROGRAMME UNDER OUT OF PRODUTION BONUS (OBLIGATION)FOR THE YEAR OF 2015-16 SHEAR OF (OGDCL) W\$S MOLANA PIR GHULAM KOROONA GHANI ABAD

T TZ -1 T

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

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Serving 335000

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CIFFICE OF THE DEPUTY COMMISSIONER FINANCE & PLANNING WING KARAK Email: financekarak@gmail.com

Phone No: 0927-291187, 0927-291266

No<u>535</u>/F&P/KK Dated<u>2265</u>/2019

ľø

The Assistant Commissioner. Tkaht-e-Nasrati

Finance & Planning Karak

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/-
-1	WSS Pio Noor Koroona Tater Khel	1748000:-
:	WSS Maulan Pir Ghulam Koroona Ghani Abad	3480000/-
-;	Construction of WSS at Adnan Koroona Ghudi Killa	3000000/-

Endst: of even No. & date

Copy forwarded to

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

The schemes were checked of the identification of PHED District Offi Sub Engineer Mohd ISmail. The above Schemes got the following Completed in all respect (1) Convertion of tube well District Officer Finance & Planning Karak AN 22/5/2019 (2) Chamber







OFFICE OF THE ASSISTANT COMMISSIONER TAKILT-FINANRALL

No 210 AC IN Dated 9 & 98 19

To

The District Officer Finance & Planning Karak

Subjects:

PHYSICAL VERIFICATION OF DEVELOPMENTAL SCHEMES OF LOP 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 Mo. 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-NASRATE(KARAKE

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OFFICE OF THE ASSISTANT COMMISSIONER TAKHT-E-NASRATI

No. 310/AC/TN Dated: 22.05.2019

Τo,

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)

