

**BEFORE THE KHYBER PAKHTUNKHWA SERVICE
TRIBUNAL, PESHAWAR / CAMP COURT ABBOTTABAD**

Appeal No: 7133/2021

Khyber Pakhtunkhwa
Service Tribunal

Diary No. 10215

Dated 2-1-2024

Wali Ur Rehman SDEO (M), Battagram

******* VERSUS *******

Government of KP (Education)

INDEX


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1	Application for Rejoinder	1	1
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Dated: 02/01/2024

APPELLANT

In Person

**WALI UR REHMAN
SDEO (M) Battagram**


02/01/2024

25-1-24

**BEFORE THE HON'BLE KHYBER PAKHTUNKHWA SERVICE
TRIBUNAL, PESHAWAR / CAMP COURT, ABBOTTABAD**

Appeal No. 7133 / 2021

Wali Ur Rehman

******* VERSUS *******

Government of KP (Education)

AFFIDAVIT

I, *Wali Ur Rehman S/o Fojun Khan R/o Toot Maidan Kandar, Chapar Gram, Tehsil & District Battagram*, do hereby solemnly affirm and declare on Oath that all the contents of this **Application of Rejoinder** are true and correct to the best of my knowledge and belief and nothing has been concealed or mis-stated.

Dated: 02/01/2024

Through

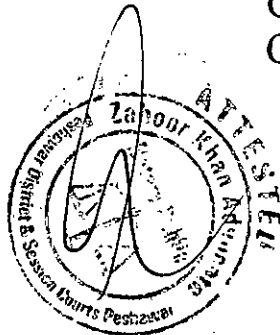
APPELLANT

In Person

Wali Ur Rehman

CNIC No: 13202-4789969-9

Cell No: 0332-5625253



02-01-2024

p-01

BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL PESHAWAR/CAMP COURT
ABBOTTABAD

APPEAL NO. 7133/2021

TITLED

WALI UR REHMAN SDEO (M) BATTAGRAM (APPELLANT)

VS

GOVERNMENT OF KP (EDUCATION)..... (RESPONDANTS)

**APPLICATION FOR REJOINDER ON BEHALF OF THE APPEALANT IN THE
SAID APPEAL AS MENTIONED BELOW**

Respectfully sheweth

1. The said appeal was fixed for hearing on 23-12-2023, in which respondent No 1 to 4, submitted their replies " That appellant outstanding TA/DA bill are fully paid to him and there is no pendency"

It is clarified that the same claim is due to misunderstanding because this appeal was filed on 01-03-2021 and it was mentioned that there is pendency of Rupees 01 million up to 01-03-2021, while in the instant hearing the said respondents have done addition and calculation of all payments up to 2023, that including payments from 01-03-2021 to 2023 and thus if such amount is subtracted from the total payment, I have still pendency of TA/DA, mentioned in the following paras.

2. That pendency of TA/DA in DEO (M) office Battagram account No BM-6034

Bill No 1 for the year 2019 @ Rupees = Rs. 96,900/-
 Bill No 2 for the year of 2022 @ Rupees = Rs. 126,165/-
Total Amount = Rs. 223,065

Bills are attached as Annex A Page 1 to 2

3. That pendency in DEO (Female) office Battagram account No BM-6097

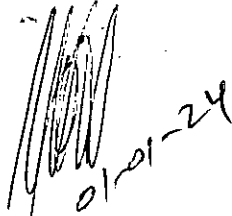
Bill No 01 for the year 2021 @ Rupees = Rs. 14,000/-
 Bill No 02 for the year 2021 @ Rupees = Rs. 100280/-
Total Amount = Rs. 114,280/-

Bills are attached as Annex B, page 1 to 3

4. That grand total pendency of DEO (Male) and DEO (Female) = **Rs. 337,345/-**

Therefore, for most humbly prayed that on acceptance of this application all the respondents may be directed for timely payment of my legal and fundamental right, TA/DA.

APPELLANT



Wali Ur Rehman SDEO (M) Battagram
(in person)

Annex-A-p-02

TRAVELLING ALLOWANCE BILL

2

MONTH 01/2019 to 3/2019

Employee details

Employee Name: Wali Ur Rehman

Employee Code: 580624

Employee Designation / Grade: ADEO R-16 DEO(M) BATTAGRAM

Employee Basic Pay: 6

Travelling/Journey Details

Pay - Rs.31070/-PM

Particulars of travel / Journey%								Inter-City International Travel Details				Inter/Within City Travelling details				Purpose of Journey / Remarks
Departure		Arrival		Conveyance Used	Number of days	Class	Amount	Distance in KM	Rate	Hotel Charges	Amount	Amount	Amount			
Station (From)	Date	Time (Hrs)	Station (To)	Time (Hrs)	12	13	14	15	16	17	18	19	19			
DEO M Battagram	20/01/2019	8:00am	Peshawar	20/01/2019	2:00pm	1		1440	300 KM	750	4320	6510				
	21/01/2019		Stay at Peshawar	21/01/2019		1		1440		0	4320	5760	Attended Tribunal in SA No.1376 &1377/2018			
Peshawar	22/01/2019	9:00AM	DEO M Battagram	22/01/2019	3:00PM	0		0	300 KM	750	0	750				
DEO M Battagram	27/01/2019	8:30AM	Peshawar	27/01/2019	3:00PM	1		1440	300 KM	750	4320	6510				
	28/01/2019		Stay at Peshawar	28/01/2019		1		1440	0	0	4320	5760	Attended Tribunal in SA No.1376 &1377/2018			
Peshawar	29/01/2019	9:00am	DEO M Battagram	29/01/2019	3:30PM	0		0	300 KM	750	0	750				
DEO M Battagram	11/2/2019	8:30AM	Peshawar	11/2/2019	3:00PM	1		1440	300 KM	750	4320	6510				
	12/2/2019		Stay at Peshawar	12/2/2019		1		1440	0	0	4320	5760	Attended Directorate in connection with CPLA in SA.No.1055/2017			
Peshawar	13/02/2019	9:00am	DEO M Battagram	13/02/2019	3:30PM	0		0	300 KM	750	0	750				
DEO M Battagram	5/3/2019	8:30AM	Peshawar	5/3/2019	3:00PM	1		1440	300 KM	750	4320	6510				
	6/3/2019		Stay at Peshawar	6/3/2019		1		1440	0	0	4320	5760	Attended Tribunal in SA No.155/18			
Peshawar	7/3/2019	9:00am	DEO M Battagram	7/3/2019	3:30PM	0		0	300 KM	750	0	750				
DEO M Battagram	11/3/2019	9:00AM	Peshawar	11/3/2019	3:00PM	1		1440	300 KM	750	4320	6510				
	12/3/2019		Stay at Peshawar	12/3/2019		1		1440	0	0	4320	5760	Attended Tribunal in SA No.1376 &1377/2018			
Peshawar	13/03/2019	9:30AM	DEO M Battagram	13/03/2019	2:00pm	0		0	300 KM	750	0	750				
DEO M Battagram	18/03/2019	9:00AM	Peshawar	18/03/2019	3:00PM	1		1440	300 KM	750	4320	6510				
	19/03/2019		Stay at Peshawar	19/03/2019		1		1440	0	0	4320	5760	Attended Directorate in connection with CPLA in WP.NO.183 Title Tariq Kamal			
Peshawar	20/03/2019	8:30AM	DEO M Battagram	20/03/2019	2:00pm	0		0	300 KM	750	0	750				
DEO M Battagram	26/03/2019	9:00AM	Peshawar	26/03/2019	3:00PM	1		1440	300 KM	750	4320	6510				
	27&28/03/2019		Stay at Peshawar	27/03/2019		1		2880	0	0	8640	11520	Attended Secretariat in S.A NO.1055/2017			
Peshawar	29/03/2019	8:30 AM	DEO M Battagram	28/03/2019	2:00pm	0		0	300 KM	750	0	750				
Total						14		21600	4200	0	10500	64800	56900			

Allowances / Expenses details

Daily Allowances			Actual Expenses		Other Allowances		
Days	Rate	Amount	Description	Amount	Description	Rate	Amount
21	15	1440		21600			0
0	0	0		0	Hotel charge	4320	15 64800
0	0	0		0			0
0	0	0		0			0
Total		21600		21600			86400
0					TA	10500	10500
TOTAL							96900

DDO / CAO/JAG Use Only
DDO Code AD
Code

Signature (date of Traveller (Govt. Servant))

Attended
Assistant Sub-Divisional Officer
Education
Battagram

(If returned to (1) and (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (100)



T.N. 004499
12/6/02

TRAVELLING ALLOWANCE BILL

Travelling Fare (Total of column 13)
 Travel Allowance (Total of Column 15)
 Daily Allowance (Total of Column 23)
 Actual Expenses (Total of Column 23)
 Other Allowance(s) (Total of Column 28)
 Total Claim (A)
 Permanent Travelling Allowance for 15 days
 Travelling allowance advance
 Other (Appropriations, if any)
 Total Deduction (B)
 Total Payable / Receivable (A.3)

	Rupees
Travelling Fare	0
Travel Allowance	0
Daily Allowance	0
Actual Expenses	0
Other Allowance(s)	0
Total Claim (A)	36400
Permanent Travelling Allowance for 15 days	0
Travelling allowance advance	10500
Other (Appropriations, if any)	0
Total Deduction (B)	0
Total Payable / Receivable (A.3)	86900

CERTIFICATE

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

Signature of the Government servant who travelled

For DDO Office

Code _____
 Object Code _____

FOR USE IN AUDIT / TREASURY OFFICE

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

Signature of the Government servant who travelled

Controlling Officer

Assistant Accountant General

Auditor

Assistant Sub Divisional Education officer (M)
 Baitagram

Atashed

97
97
97

Annex-A-P-02

P-2



TRAVELLING ALLOWANCE BILL

(S)

EMPLOYEE DETAILS
 Employee Name: Wali ur Rehman Employee Code: 00580624 Employee Designation/Grade: ADEO (L) BPS-17 Employee Basic Pay: Rs. 62170
 Personal # : 00580624 DDO CODE BM-60

Particulars of travel/journey						Inter-City/International Travel details			Inter((within) city travelling details			REMARKS
Departure		Arrival		Conveyance used	Distance Covered	Class	Amount	Distance in Km	Rate P.Km	Amount		
Station (From)	Date	Time(Hours)	Station (To)	Date	Time(Hours)							
Battagram	13-04-2022		Islamabad	13-04-2022		By road	280	1	2560	2.5	10940	Journey to Peshawar
Stay at Islamabad for 1 day				14-04-2022					2560	2.5	10240	Attended the supreme court CPNO.36/206
Islamabad	15-04-2022		Battagram	15-04-2022			280		1280		1980	Back to Head Outer
Battagram	16-05-2022		Mansehra	16-05-2022			80	1	2560	2.5	10440	Journey to Peshawar
Stay at Mansehra for 1 day				17-05-2022					2560		10240	Attended Advocate office Case No.177/2020
Mansehra	18-04-2022		Peshawar	18-05-2022			250	1	2560	2.5	10865	Attended S.T Peshwar case No.177/2020
Peshawar	19-05-2022		Battagram	19-05-2022			330		1280	2.5	1980	Back to Head Outer
Battagram	24-05-2022		Peshawar	24-05-2022			330	1	2560	2.5	10940	Journey to Peshawar
Stay at Peshawar				25-05-2022					2560	2.5	10240	Attended S.T Peshwar case No.
Peshawar	26-05-2022		Battagram	26-05-2022			330		1280	2.5	1980	Back to Head Outer
Battagram	06/05/22		Peshawar	06/05/22			330	1	2560	2.5	10940	Journey to Peshawar
Stay at Peshawar for 1 day				06/06/22					2560	2.5	10240	Attended Case No.384-P/2021
Peshawar	06/07/22		Battagram	06/07/22			330		1280	2.5	1980	Back to Head Outer
Battagram	06/08/22		Peshawar	06/08/22			330	1	2560	2.5	10940	Journey to Peshawar
Stay at Peshawar for 1 day				06/09/22					2560	2.5	10240	Attended E&SE Secretriare for signing comments
Peshawar	06/10/22		Battagram	06/10/22			330		1280	2.5	1980	Back to Head Outer
Total							1920	11			126165	

Allowances/Expenses detail

Daily Allowance			Actual Expenses		Other Allowances/Expenses		
Days	Rate	Amount	Description	Amount	Description	Rate	Amount
11	2560.00						126165
Total				126165.00			

Signature

Assistant Sub Divisional
 Education Officer (M)
 Battagram

DDO Code BM-6034
 DAO/AG Ref.

Signature of DDO

TRAVELLING ALLOWANCE BILL

CERTIFICATE

DDO Office, [Location] (Rupees)

This is to certify that

Travelling Fare (Total of Column 15)	
Travelling Allowance (Total of Column 18)	
Daily Allowance (Total of Column 23)	
Other Allowances (Total of Column 28)	
Total Claim (A)	126165.00
Less: Deduction	0.00

- The journey was performed in the best interest of the public service.
- I was not on casual leave during the period.
- I did not use any Govt conveyance.
- I did not use any Government Accommodation.
- The actual expenses are not less than this claim.

Permanent travelling allowance for 2 Days

Travelling allowance advance

Other (Appropriations, if any)

Total Deduction (B)

Total payable/Receivable (A-B)

Permanent travelling allowance for 2 Days	0.00
Travelling allowance advance	0.00
Other (Appropriations, if any)	0.00
Total Deduction (B)	0.00

Signature of the Government Servant who travelled

Budget for the year 2022-23 Rs.

Expenditure upto date Rs.

BALANCE Rs.

FOR USE BY AUDIT/TREASURY OFFICE	
Admitted Rs.	
Objected to Rs	
Reason of objection	

Signature of the Govt Servant who travelled

Controlling Officer

For DDO Office	
Entry No.	
Object Code	A03805-TA/DA

Auditor

Assistant Accounts Officer

Assistant Accountant-General/Accounts Officer

Attested
Assistant Sub-Divisional
Education Officer
Battagram

Annex-B-p-04

TRAVELLING ALLOWANCE BILL

EMPLOYEE DETAILS

Employee Name: 2 Wall ur Rehman Employee Code: 3 00580624 Employee Designation/Gr: 4 ADEO (LIT); Employee Basic Pay: 5 BPS-16 Rs. 14000

Date: _____ DDO CODE BM-6097

Particulars of travel/journey

6	Journey	Inter-City/International Travel details				Inter (within) city travelling details				REMARKS				
		7	8	9	10	11	12	13	14		15	16	17	18
Departure Station (From)		Date	Time (Hours)	Arrival Station (To)	Date	Time (Hours)	Conveyance used	Distance Covered	Class	Amount	Distance In Kms	Rate P.Km	Amount	
Battagram	Palmaal	6/10/2021	9:00 AM	Palmaal	6/10/2021	11:00 AM	By road	50	1	560	50	2.5	685	GGPS Palmaal And Back
Battagram	GGPS Mano Mera	4/10/2021	9:00 AM	Mano Mera	4/10/2021	10:00 AM	By road	50	1	560	50	2.5	685	GGPS Mano Mera and Back
Battagram	GPS Hill	2/10/2021	9:00 AM	Hill	2/10/2021	11:00 AM	By road	72	1	560	72	2.5	732	GPS Hill Battangl and Back
Battagram	Banlan	1/10/2021	9:00 AM	Banlan	1/10/2021	11:00 AM	By road	60	1	560	60	2.5	610	GGPS Qaboola Banlan And Back
Battagram	Kuzabanda	4/11/2021	9:00 AM	Kuzabanda	4/11/2021	11:00 AM	By road	35	1	560	35	2.5	665	GGPS Shareef abad and back
Battagram	Kuzabanda	6/11/2021	9:00 AM	Kuzabanda	6/11/2021	11:00 AM	By road	35	1	560	35	2.5	665	GGPS Shareef abad and back
Battagram	Allai	19-11-2021	9:00 AM	Allai	19-11-2021	1:00 PM	By road	60	1	1120	60	2.5	1270	Stay at Allai
Battagram	Battagram	20-11-2021	9:00 AM	Battagram	20-11-2021	1:00 PM	By road	60	1	560	60	2.5	4070	Back to Battagram
Battagram	Kuzabanda	23-11-2021	9:00 AM	Kuzabanda	23-11-2021	10:00 AM	By road	50	1	550	50	2.5	685	GGPS Cham Salkian And Back
Battagram	Shamial	7/12/2021	9:00 AM	Shamial	7/12/2021	11:00 AM	By road	35	1	560	35	2.5	647	GGHS Shamial And Back
Battagram	Kuzabanda	9/12/2021	9:00 AM	Kuzabanda	9/12/2021	10:30 AM	By road	60	1	560	60	2.5	610	GGMS Chohan and Back
Battagram	Kuzabanda	10/12/2021	9:00 AM	Kuzabanda	10/12/2021	10:30 AM	By road	60	1	560	60	2.5	610	GGMS Chohan and Back
Battagram	Battamori	17-12-2021	9:00 AM	Battamori	17-12-2021	11:00 AM	By road	32	1	560	32	2.5	640	GGHS Battamori and Back
Battagram	Banlan	18-12-2021	9:00 AM	Banlan	18-12-2021	10:00 AM	By road	70	1	560	70	2.5	735	GGPS Gharl Ruzaffar Khan And Back
Battagram	Thakot	24-12-2021	09:00AM	Thakot	24-12-2021	12:00 PM	By road	50	1	560	50	2.5	685	GGPS Khurshed Abad and Back
													Total	

Allowances/Expenses detail

Daily Allowance

Days	Rate
	1400/560

Total		Amount
Other Allowances/Expenses		
Amount	Description	
1440		

Total

14000

DDO Code BM-6097

DAO/AG Ref:

Signature of DDO:

Attested
 Assistant Sub Divisional
 Education Officer (G)
 B-11

TRAVELLING ALLOWANCE BILL

	Rupees
Travelling Fare (Total of Column)	
Travelling Allowance (Total of Column)	
Daily Allowance (Total of Column)	
Actual Expenses (Total of Column)	
Other Allowance(S) (Total of Column)	
Total Claim (A)	14000
Less: Deduction	0
Permanent travelling allowance for	Days
Travelling allowance advance	0
Other (Appropriations, if any)	
Total Deduction (B)	0
Total payable/Receivable (A-B)	

FOR USE IN AUDIT/TREASURY OFFICE

Admitted Rs:
 Objected to Rs:
 Reason of Objection:

Signature of the Govt Servant who travelled

Controlling Officer

Auditor

Assistant Accounts Officer

Assistant Accountant-General/Accounts Officer

CERTIFICATE

This is to certify that

1. The journey was performed in the best interest of the public service.
2. I was not on casual leave.
3. I did not use any Govt conveyance.
4. I did not use any Government Accommodation.
5. The actual expenses are not less than this claim.

Signature of the Government Servant who travelled

Budget for the year 2020-21 Rs.

Expenditure upto date Rs.

BALANCE Rs.

For DDO Office

Entity Code

Object Code A03005-TA/DA

Attested
Yours
 Assistant Accounts Officer (AO)

Annex-B-P-05

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TRAVELLING ALLOWANCE BILL

EMPLOYEE DETAILS

Employee Name: **Wali ur Rehman** Employee Code: **00580624** Employee Designation/Gr Employee Basic Pay: **ADEO (LT); BPS-16 Rs. 100280**
 Personal # **3** DDO CODE: **BM-6097**

Travelling/Journey details

Particulars of travel/Journey

Departure Station (From)	Journey	Date	Time(Hours)	Arrival Station (To)	Date	Time(Hours)	Inter-City/International Travel details		Inter(within) city travelling details				REMARKS	
							Conveyance used	Distance Covered	Class	Amount	Distance In Kms	Rate P.Km		Amount
6	7	8	9	10	11	12	13	14	15	16	17	18		
Battagram		22-08-2021	9:00 AM	Peshawar	22-08-2021	5:00 PM	By road	300	1	1440	300	2.5	6510	Stay at Peshawar
Peshawar	Peshawar	23-08-2021		Peshawar	23-08-2021		By road	0		0	0	1440	1440	Stay at Peshawar
Peshawar	Battagram	24-08-2021	9:00 AM	Battagram	24-08-2021	4:00 PM	By road	300	1	750	300	2.5	5780	Back To Battagram
Battagram	Peshawar	26-08-2021	9:00 AM	Peshawar	26-08-2021	5:00 PM	By road	300	1	750	300	2.5	6510	Stay at Peshawar
Peshawar	Peshawar	27-08-2021		Peshawar	27-08-2021		By road	0		1440	0	0	1440	Stay at Peshawar
Peshawar	Battagram	28-08-2021	9:00 AM	Battagram	28-08-2021	4:00 PM	By road	300	1	1440	300	2.5	5780	Back To Battagram
Battagram	Abbottabad	2/9/2021		Abbottabad	2/9/2021	4:00 PM	By road	100	1	250	100	2.5	6010	
Abbottabad	Abbottabad	3/9/2021		Abbottabad	3/9/2021		By road	0	1	1440	0	0	1440	Stay at Abbottabad
Abbottabad	Battagram	4/9/2021	9:00 AM	Battagram	4/9/2021	4:00 PM	By road	100	1	1440		2.5	5290	
Battagram	GGPS Kanal	7/9/2021	9:00 AM	Kanal	7/9/2021	4:00 PM	By road	100	1	250	100	2.5	810	GGPS Kanal
Battagram	Peshawar	8/9/2021	9:00 AM	Peshawar	8/9/2021	4:00 PM	By road	300	1	1440	300	2.5	6510	Battagram to Peshawar
Peshawar	Peshawar	9/9/2021		Peshawar	9/9/2021		By road	0	1	1440	0	0	1440	
Peshawar	Battagram	10/9/2021	9:00 AM	Battagram	10/9/2021	4:00 PM	By road	300	1	720	300	2.5	5780	
Battagram	GGHS Rabat Allai	17-9-2021		Allai	17-09-2021	4:00 PM	By road	60	1	1270	60	2.5	1270	Rabat Allai
Allai	Battagram	18-09-2021	9:00 AM	Battagram	18-09-2021	4:00 PM	By road	60	1	1120	60	2.5	4070	Back To Battagram
Battagram	Peshawar	26-09-2021	9:00 AM	Peshawar	26-09-2021	4:00 PM	By road	300	1	1440	300	2.5	6510	Battagram to Peshawar
Peshawar	Peshawar	27-09-2021		Peshawar	27-09-2021		By road	0	1	1440	0	0	1440	Stay at Peshawar
Peshawar	Battagram	28-09-2021	9:00 AM	Battagram	28-09-2021	4:00 PM	By road	300	1	750	300	2.5	5780	Back To Battagram
Battagram	Peshawar	13-10-2021		Peshawar	13-10-2021		By road	0	1	1440	0	0	6510	Stay at Peshawar
Peshawar	Peshawar	14-10-2021		Peshawar	14-10-2021		By road	0	1	1440	0	0	1440	
Peshawar	Battagram	15-10-2021	9:00 AM	Battagram	15-10-2021	4:00 PM	By road	300	1	1440	300	2.5	5780	Back To Battagram
Battagram	Abbottabad	19-10-2021	9:00 AM	Abbottabad	19-10-2021	4:00 PM	By road	100	1	1440	100	2.5	6010	Abbottabad
Abbottabad	Abbottabad	20-10-2021		Abbottabad	20-10-2021		By road	0	1	1440	0	0	1440	Stay at Abbottabad
Abbottabad	Abbottabad	21-10-2021		Abbottabad	21-10-2021		By road	0	1	1440	0	0	5290	Back To Battagram
													100280	Total

Allowances/Expenses detail

Daily Allowance

Days	Rate
	1440
	1120

Total

TASS		Amount
General Allowances/Expenses		
Amount	Description	
1440		
1120		

100280

DDO Code BM-6097

DAO/AG Ref:

Signature of DDO:

Attested
[Signature]
 Assistant Sub Divisional
 Education Officer (M)
 Battagram

TRAVELLING ALLOWANCE BILL

Travelling Fare (Total of Column)
 Travelling Allowance (Total of Column)
 Daily Allowance (Total of Column)
 Actual Expenses (Total of Column)
 Other Allowance(S) (Total of Column)
 Total Claim (A)
 Less: Deduction
 Permanent travelling allowance for
 Travelling allowance advance
 Other (Appropriations, if any)
 Total Deduction (B)
 Total payable/Receivable (A-B)

Rupees

100280

0

0

Days:

FOR USE IN AUDIT/TREASURY OFFICE

Admitted Rs.
 Objected to Rs.
 Reason of Objection

Auditor

Signature of the Govt Servant who travelled

Controlling Officer

Assistant Accounts Officer

CERTIFICATE

This is to certified that

1. The journey was performed in the best interest of the public service.
2. I was not on casual leave
3. I did not use any Govt conveyance
4. I did not use any Government Accomodation
5. The actual expenses are not less than this claim

Signature of the Government Servant who travelled

Budget for the year 2020-21

Expenditure upto date Rs.

BALANCE Rs.

For DDO Office

Entity Code

Object Code A03805-TA/OA

Assistant Accountant-General/Accounts Officer

Attested
[Signature]
 2020-11-13 11:33 AM (DDO)

REVISED TOUR PROGRAM IN R/O MR: WALI UR REHMAN ADEO (P&D) DISTRICT EDUCATION OFFICE (F)

BATTAGRAM W.E.F AUG 2021 TO DEC 2021.

S.NO	DATED	STATION	PURPOSE
1	22/8/2021 TO 24/8/2021	PESHAWAR	EP NO 177 P/20
2	26/8/2021 TO 28/8/2021	PESHAWAR	E&SE DIRECTORATE FOR ENROLLMENT CAMPAIGN
3	2/9/2021 TO 4/9/2021	ABBOTTABAD	COMMISSIONER HOUSE NON STRATIGY SCHOOLS MEETING
4	7/9/2021	GGPS KANAI	FEASIBILITY REPORT
5	8/9/2021 TO 10/9/2021	PESHAWAR	OMBUDSMAN OFFICE IN CASE NO.105
6	17/9/2021 TO 18/9/21	ALLAI	GGHS RABAT FOR ENQUIRY
7	22/9/2021	GGHSS TIKRI BANDIGO	REGARDING P&D WORK INSPECTION
8	25/9/2021	THAKOT	GGHS THAKOT P&D WORK INSPECTION
9	28/9/2021 TO 28/9/2021	PESHAWAR	SERVICE TRIBUNAL IN CASE NO.177/20
10	13/10/2021 TO 15/10/2021	PESHAWAR	FOREST SECRETARIAT REGARDING FAZAL WAHAB ENQUIRY
11	9/10/2021	GGPS HAJI ABAD GARANG	INSPECTION OF REPAIR WORK
12	7/10/2021	GGMS GIDRI KHAIK ABAD	INSPECTION OF REPAIR WORK
13	6/10/2021	GGPS PAIMAL SHARIF	INSPECTION OF PTC WORK
14	4/10/2021	KUZABANDA GGPS MANO MAIRA	INSPECTION OF REPAIR WORK
15	2/10/2021	GGPS BATANGI HILL	INSPECTION OF REPAIR WORK
16	1/10/2021	GGPS QABOLA BANIAN	INSPECTION OF REPAIR WORK
17	19/10/2021 TO 21/10/2021	ABBOTTABAD	REGARDING COC NO.121/21
18	4/11/2021	GGPS SHARIF ABAD KUZABANDA	INSPECTION OF DUMP FURNITURE
19	6/11/2021	GGPS SHARIF ABAD KUZABANDA	INSPECTION OF PTC WORK
20	15/11/2021 TO 18/11/2021	PESHAWAR	SECRETARIAT TO ATTEND CG & PC1 MEETING
21	19/11/2021 TO 20/11/2021	ALLAI	FOR ENQUIRY OFF GGPS KASS BANNA
22	23/11/2021	GGPS CHAM SAIDAN KUZABANDA	INSPECTION OF PTC WORK
23	24/11/2021 TO 26/11/2021	PIC ABBOTTABAD BENCH	WP NO.841/21
24	27/11/2021	GGHS BANIAN	INSPECTION OF REPAIR WORK
25	28/11/2021 TO 30/11/2021	SERVICE TRIBUNAL ABBOTTABAD	CASE NO.282/19
26	1/12/2021 TO 3/12/2021	SERVICE TRIBUNAL ABBOTTABAD	CASE NO. 177/19
27	7/12/2021	GGHS SHAMLAI	INSPECTION OF PTC WORK
28	9/12/2021 TO 10/12/2021	GGMS CHOCHAN	OPENING CEREMONY
29	13/12/2021 TO 15/12/2021	PIC ABBOTTABAD BENCH	CASE NO.722/20
30	17/12/2021	GGHS BATTAMORI	REGARDING UPGRADATION OF SCHOOL AREA
31	18/12/2021	GGPS MUZAFAR KHAN	INSPECTION OF PTC WORK
32	21/12/2021 TO 23/12/2021	SERVICE TRIBUNAL ABBOTTABAD	CASE NO.1168/18
33	24/12/2021	GGPS KHURSHID ABAD THAKOT	INSPECTION OF REPAIR WORK WITH M&E TEAM FROM PESHAWAR

WALI UR REHMAN
ADEO (P&D) DEO (F) BATTAGRAM

DISTRICT EDUCATION OFFICER (F)
BATTAGRAM

Assistant Sub-Divisional
Education officer (M)
Battagram