


09.05.2024 1. Clerk to counsel for the petitioner. Mr. Arshad Azam, Assistant Advocate General alongwith Mr. Sohrab Khan, Law Officer and Mr. Atiq-ur-Rehman, Assistant for the respondents present.

2. Finance Department has granted approval of budget for clearance of outstanding liabilities in respect of the petitioner vide letter dated 18.04.2024 and the same has been conveyed to the concerned DDO (Principal Government Girls Degree College, at Sadda Kurrum District). Mr. Atiq-ur-Rehman representative of the Finance Department (respondent No. 4) present in the court stated that budget has been approved for one month only. He apprehended that approval has been conveyed to the DDO (Principal Government Girls Degree College, at Sadda Kurrum District) on 30.04.2024, therefore, it might not be possible for him to prepare the bill and take up the case with the District Accounts Office concerned for release of outstanding amount. Finance Department (respondent No. 4) is, therefore, directed to re-punch the amount of Rs. 1,140,177 sanctioned vide letter dated 18.04.2024 and Mr. Sohrab Khan, law officer is also directed to rigorously pursue the case with the finance department for clearance of the amount in respect of the petitioner. To come up for implementation report on 04.06.2024 before S.B.P.P given to the parties.


(Muhammad Akbar Khan)
Member (E)