

# INDEX

## KHYBER PAKHTUNKHWA SERVICE TRIBUNAL, PESHAWAR

APPEAL NO	INSTITUTION	ORIGINAL INSTITUTION	DECISION	PAGES
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Wali Ur Rehman


VS

Education Department

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Total Pages in Part-A	110
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31/5/24  
Muharir Compilation

  
3/6/24  
Incharge Judicial Branch

Schemes of Basic Pay Scale and Fringe Benefits of Civil Servants, 1933

As regards question (b) above it is clarified that the officials who have already drawn advance increments for higher qualifications before 1.7.1937, shall be allowed increments equal to short fall between the increments already drawn by them and the increments which have been sanctioned now.

Your obedient servant,  
*M. Sahib Jan*  
(MIAN SAHIB JAN)  
DEPUTY SECRETARY (REG.)  
dated 2/2/1938.

Endst: No. PD(SR-II)2-123/83

- Copy forwarded for information to:-
- All Heads of Autonomous and Semi Autonomous Bodies in N.W.F.P.
  - The Secretary Finance Department, Government of Punjab, SIND & Baluchistan.

*Abdul Wahab*  
(ABDUL WAHAB)  
SECTION OFFICER (SR-II)  
dated 2/2/1938.

Endst: No. PD(SR-II)2-123/83

- Copy forwarded to:-
- Accountant General, NWFP, Peshawar.
  - All District/Agency Accounts Officers in N.W.F.P.
  - The Treasury Officer, Peshawar.
  - P.S. to the Finance Minister, NWFP.
  - P.S. to Secretary Finance, NWFP.
  - P.As to P.S. I, II & III/District Secretaries Finance Department, NWFP.
  - All Section Officers/Budget Officers in Finance Department, NWFP.
  - The Director Local Fund Audit, NWFP, Peshawar.

*Abdul Wahab*  
(ABDUL WAHAB)  
SECTION OFFICER (SR-II)

No. H-24(73)M/76  
Copy forwarded to  
-and- Secy (U) 2/2

Distt. Education Officer  
(Male) Swabi

Subject

Finance letter (1)

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Forestant  
B-9 (No 1200)  
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letter "SR-I)2"  
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SECRET



**KHYBER PAKHTUNKHWA**  
**SERVICE TRIBUNAL, PESHAWAR**

All communications should be addressed to the Registrar KPK Service Tribunal and not any official by name.

Ph:- 091-9212281  
Fax:- 091-9213262

No. 1215 /ST Dated 10/5 /2024

To

The District Education Officer (Female),  
District Battagram.

Subject

**ORDER IN SERVICE APPEAL NO. 7133/2021 TITLED**  
**WALI UR REHMAN -VERSUS- THE SECRETARY**  
**ELEMENTARY & SECONDARY EDUCATION KHYBER**  
**PAKHTUNKHWA, PESHAWAR AND OTHERS**

Dear Sir,

I am directed to forward herewith a certified copy of judgment dated 23.04.2024, passed by this Tribunal in the above mentioned service appeal for compliance.

*Encl. As above.*

**(PIR MUHAMMAD KHAN AFRIDI)**  
REGISTRAR  
KHYBER PAKHTUNKHWA  
SERVICE TRIBUNAL,  
PESHAWAR.

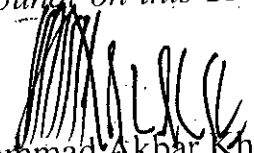
①

23.04.2024 01. Appellant in person present. Mr. Asif Masood Ali Shah, Deputy District Attorney alongwith Mr. Ihsan Ullah, ADEO for the respondents present.

02. Reply/comments on behalf of respondent No. 6 have already been submitted through office, which are placed on file. Copy of the same handed over to the appellant who stated at the bar that out of total outstanding amount of Rs. 11,63,000/- Rs. 10 Lac has been paid to him by the District Education Officer (Male) Battagram and 1,63000/- is still pending on part of the District Education Officer (Female) Battagram. He stated that he would be satisfied, if direction is issued to the District Education Officer (Female) Battagram to clear the remaining outstanding amount, therefore, the District Education Officer (Female) Battagram (respondent No. 6) is directed to clear the remaining amount of Rs. 1,63000/- pending on her part.

03. The appeal is disposed of accordingly.

04. *Pronounced in open court at camp court Abbottabad and given under my hand and seal of the Tribunal on this 23<sup>rd</sup> day of April, 2024.*

  
(Muhammad Akbar Khan)  
Member (E)  
Camp Court Abbottabad

**SCANNED  
KPST  
Peshawar**

(2)

25.01.2024

1. Appellant his counsel present. Mr. Syed Asif Masood Ali Shah learned Deputy District Attorney alongwith Abid Ali, Computer Operator and Ihsan Ullah, ADO for the respondents present.

2. Written reply on behalf of respondents 4 to 6 are still awaited. Representative of respondents sough further time for submission of written reply. Absoluter last chance is given. Appellant submitted an application for submission of rejoinder. Application is allowed. Adjourned. To come up for written reply as well as rejoinder on 23.04.2024 before <sup>S</sup>D.B at camp court, Abbottabad. P.P given to parties.



(Rashida Bano)  
Member (J)

SCANNED  
AT  
Peshawar

\*KaleemUllah

13.12.2023

Appellant in person present. Mr. Sohail Ahmed Zeb, Assistant as representative on behalf of respondent No. 2, Abid Ali, Computer Operator as representative on behalf of respondent No. 4 and Mr. Ihsansullah, ADEO as representative on behalf of respondent No. 6 alongwith Mr. Habib Anwar, Additional Advocate General for the respondents present.

Written reply/comments on behalf of respondents No. 1 to 3 have already been submitted, while representatives of respondents 4 & 6 as well as learned Additional Advocate General on behalf of respondent No. 5 requested for adjournment for submission of reply/comments. Adjourned. Last opportunity granted. To come up for reply/comments on behalf of respondents No. 4 to 6 and preliminary hearing on 25.01.2024 before the S.B at Camp Court Abbottabad. Parcha Peshi given to the parties.

SCANNED  
BEST  
COPY

(Salah-Ud-Din)  
Member (J)  
Camp Court Abbottabad

\*Naeem Amin\*

RECEIVED  
CAMP COURT ABBOTTABAD  
25/01/2024


24<sup>th</sup> July, 2023

1. Appellant in person present. Mr. Asif Masood Ali Shah learned Deputy District Attorney alongwith Lutfullah & Sohail Ahmad, ADO and Abid Khan, Computer Operator for the respondents present.

2. Written reply not submitted. Representative of the respondents sought time for submission of written reply.

Adjourned. To come up for written reply/comments on 25<sup>th</sup> 10.2023 before S.B. P.P given to the parties.

SCANNED  
KPST  
Peshawar

  
(Rashida Bano)  
Member (J)  
Camp Court, Abbottabad


\*Kaleem Ullah

25<sup>th</sup> Oct. 2023

01. Appellant present in person. Mr. Asif Masood Ali Shah, DDA alongwith Lutfullah, Senior AT and Abid, Computer Operator for the respondents present.

02. Written reply/comments on behalf of the respondents No. 1 to 3 received through office, a copy whereof is handed over to the appellant. Representative of respondents No, 4 & 5 requested for further time. Granted Appellant submitted an application for impleadment of DEO (F) Battagram as necessary party. Application is allowed and DEO (F) Battagram is impleaded as respondent No. 6. Entry be made in the memo of appeal. Appellant is directed to provide a copy of appeal and deposit TCS Expenses. Thereafter, notice be issued to respondent No. 6. To come up for reply/comments of respondents No. 4, 5 & 6 as well as preliminary hearing on 13.12.2023 before the S.B at camp court, Abbottabad. Parcha Peshi given to the parties.

SCANNED  
KPST  
Peshawar

  
(Faheena Paul)  
Member(E)  
Camp Court, A/Abad

\*Fazle Subhan, P.S\*

28.03.2023

Nemo for parties.

Asad Ali, learned Assistant Advocate General present.

Despite directions, parties were not put on notice. The matter be brought into the notice of the learned Chairman. Both the parties be put on notice. Learned AAG is directed to make sure the presence of an officer not below Grade-17 on behalf of all the respondents with further direction to submit comments on or before the next date and file to come up for preliminary hearing on 23.05.2023 before S.B at Camp Court, Abbottabad.

SCANNED  
KPST  
Peshawar



(Rozina Rehman)  
Member (J)  
Camp Court, Abbottabad

23.05.2023

Appellant in person present. Mr. Asif Masood Ali Shah, Deputy District Attorney for the respondents present.

Notices were not issued to the respondents as expenses of process fee were not deposited by the appellant. Notice be issued to the respondents and to come up for reply/comments as well as preliminary hearing on 24.07.2023 before the S.B at Camp Court Abbottabad.

Appellant shall submit registered A.D within two days.

SCANNED  
KPST  
Peshawar

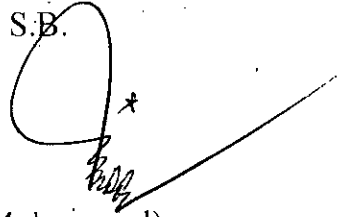


(Salah-Ud-Din)  
Member (J)  
Camp Court Abbottabad



30.05.2022

Learned counsel for the appellant present and requested for adjournment on the ground that he has not gone through the record. Adjourned. To come up for preliminary hearing on 16.06.2022 before S.B.



(Mian Muhammad)  
Member (E)

16<sup>th</sup> June, 2022

Counsel for the appellant present.

Let pre-admission notice be issued to the other side. To come up for preliminary hearing on 16/08/2022 before S.B at camp court Abbottabad.




(Kalim Arshad Khan)  
Chairman

**SCANNED**  
**KPST**  
**Peshawar**

16-8-22

*This case is fixed for  
24-1-23 just the same as before.*



24.01.2023

Nemo for appellant.

Preceding date was adjourned on Reader's note, therefore, notice be issued to appellant and his counsel for preliminary hearing on 28.03.2023 before S.B at camp court Abbottabad.

**SCANNED**  
**KPST**  
**Peshawar**



(Rozina Rehman)  
Member (J)  
Camp Court Abbottabad

28.10.2021

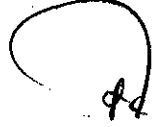
Learned counsel for the appellant present and requested for adjournment. Adjourned. To come up for *preliminary hearing* on 04.01.2022 before S.B.

  
Chairman

04.01.2022

Counsel for the-appellant present.

Learned counsel for the appellant seeks adjournment in order to further prepare the brief. Request accorded. Case to come up for preliminary hearing on 01.03.2022 before S.B.

  
(Rozina Rehman)  
Member (J)

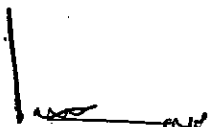

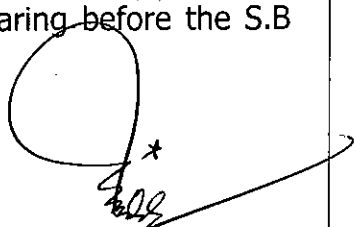
1-3-2022

Due to retirement of the Honble Chairman the case is Adjourned - to come up for the same as before on 30/5/2022  
@r Reader

FORM OF ORDER SHEET

Court of \_\_\_\_\_

Case No.- 7133 /2021

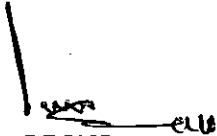
S.No.	Date of order proceedings	Order or other proceedings with signature of judge
1	2	3
1-	02/08/2021	<p>The appeal of Mr. Wali-ur-Rehman resubmitted today by Mr. Taimur Ali Khan Advocate may be entered in the Institution Register and put up to the Worthy Chairman for proper order please.</p> <p style="text-align: right;"> REGISTRAR,</p>
2-	10.09.2021	<p>This case is entrusted to S. Bench for preliminary hearing to be put up there on <u>10/09/21</u>.</p> <p style="text-align: right;"> CHAIRMAN</p> <p>Clerk of counsel for the appellant present.</p> <p>Due to general strike of the legal fraternity, the case is adjourned. To come up for preliminary hearing before the S.B on 28.10.2021.</p> <p style="text-align: right;"> (MIAN MUHAMMAD) MEMBER (E)</p>

The appeal of Mr. Wali-ur-Rehman ADEO DEO (Male) Office Battagram received today i.e. on 28.06.2021 is incomplete on the following score which is returned to the counsel for the appellant for completion and resubmission within 15 days.

- 1- Copies of bills mentioned in para-3 of the memo of appeal are not attached with the appeal which may be placed on it.
- 2- Check list is not attached with the appeal.
- 3- Wakalat nama is unattested.
- 4- Seven more copies/sets of the appeal along with annexures i.e. complete in all respect may also be submitted with the appeal.

No. 1095 /S.T,

Dt. 29/6 /2021

  
REGISTRAR  
SERVICE TRIBUNAL  
KHYBER PAKHTUNKHWA  
PESHAWAR.

Mr. Taimur Ali Khan Adv. Pesh.


Respected Sirs


20 days may kindly be extended for  
submission of instant appeal



13/7/21

20 days time further extended.

  
14/7/2021

Objections removed and resubmitted  
today. 

2/8/21

## KHYBER PAKHTUNKHWA SERVICE TRIBUNAL, PESHAWAR CHECK LIST

Case Title: \_\_\_\_\_

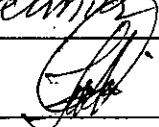
S#	CONTENTS	YES	NO
1	This Appeal has been presented by: <u>Counsel</u>		
2	Whether Counsel/Appellant/Respondent/Deponent have signed the requisite documents?	✓	
3	Whether appeal is within time?	✓	
4	Whether the enactment under which the appeal is filed mentioned?	✓	
5	Whether the enactment under which the appeal is filed is correct?	✓	
6	Whether affidavit is appended?	✓	
7	Whether affidavit is duly attested by competent Oath Commissioner?	✓	
8	Whether appeal/annexures are properly paged?	✓	
9	Whether certificate regarding filing any earlier appeal on the subject, furnished?	✓	
10	Whether annexures are legible?	✓	
11	Whether annexures are attested?	✓	
12	Whether copies of annexures are readable/clear?	✓	
13	Whether copy of appeal is delivered to AG/DAG?	✓	
14	Whether Power of Attorney of the Counsel engaged is attested and signed by petitioner/appellant/respondents?	✓	
15	Whether numbers of referred cases given are correct?		
16	Whether appeal contains cutting/overwriting?	✓	
17	Whether list of books has been provided at the end of the appeal?	✓	
18	Whether case relate to this court?	✓	
19	Whether requisite number of spare copies attached?	✓	
20	Whether complete spare copy is filed in separate file cover?	✓	
21	Whether addresses of parties given are complete?	✓	
22	Whether index filed?	✓	
23	Whether index is correct?	✓	
24	Whether Security and Process Fee deposited? On _____		✓
25	Whether in view of Khyber Pakhtunkhwa Service Tribunal Rules 1974 Rule 11, notice along with copy of appeal and annexures has been sent to respondents? On _____		
26	Whether copies of comments/reply/rejoinder submitted? On _____		
27	Whether copies of comments/reply/rejoinder provided to opposite party? On _____		

It is certified that formalities/documentation as required in the above table have been fulfilled.

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Dated: \_\_\_\_\_

*Tahir Ali Khan*  


**BEFORE THE KPK SERVICE TRIBUNAL PESHAWAR**

APPEAL NO. \_\_\_\_\_/2021

**SCANNED  
KPST  
Peshawar**

Wali Ur Rahman

V/S

Secretary (E&amp;SE) &amp; others

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03	Copy of appointment order	A	06-09
04	Copies of bills	B	10-81
05	Copies of order dated 16.03.2018 and bills	C&D	82-100
06	Copy of the departmental appeal	E	101
07	Vakalat Nama	-----	102

**APPELLANT**

THROUGH:

  
**(TAIMUR ALI KHAN)  
ADVOCATE HIGH COURT**

Room No.Fr-08, 4<sup>th</sup> Flour,  
Bilour plaza, Peshawar cantt:  
Cell# 0333-9390916

(11)

BEFORE THE KPK SERVICE TRIBUNAL, PESHAWAR.

Service Appeal No. 7133/2021

Khyber Pakhtunkhwa  
Service Tribunal

Diary No. 6663

Dated 28-6-2021

Mr. Wali Ur Rahman, ADEO (Litigation) (BPS-16)  
DEO (Male) Office, Battagram.

APPELLANT

VERSUS

1. The Secretary (E&SE) Department, Khyber Pakhtunkhwa, Peshawar.
2. The Director (E&SE) Department, Khyber Pakhtunkhwa, Peshawar.
3. The District Education Officer (Male), Battagram.
4. The Secretary Finance Department, Khyber Pakhtunkhwa, Peshawar.
5. The District Account Officer, Battagram.

6. District Education Officer Female DEO (F) Battagram.

RESPONDENTS

Imploded vide  
order sheet dated  
25/10/23

APPEAL UNDER SECTION 4 OF THE KHYBER  
PAKHTUNKHWA SERVICE TRIBUNAL ACT, 1974  
AGAINST THE IMPUGNED ACTION OF THE  
RESPONDENTS OF NOT PAYING THE PENDING  
/OUTSTANDING TRAVELING ALLOWANCE AND DAILY  
ALLOWANCE (TA/DA) OF WORTH OF ABOUT RS-1000000/-  
AND AGAINST NOT TAKING ACTION ON THE  
DEPARTMENTAL APPEAL OF APPELLANT WITHIN THE  
STATUTORY PERIOD OF NINETY DAYS.

Filed to-day  
Registrar  
28/6/2021

PRAYER

THAT ON THE ACCEPTANCE OF THIS APPEAL  
RESPONDENTS MAY KINDLY BE DIRECTED TO MAKE  
THE PAYMENT OF ALL PENDING/OUTSTANDING  
AMOUNT OF TRAVELING ALLOWANCE AND DAILY  
ALLOWANCE (TA/DA) OF WORTH OF ABOUT RS. 100000/-  
WITH ALL BACK BENEFITS. ANY OTHER REMEDY  
WHICH THIS AUGUST TRIBUNAL DEEMS FIT AND  
APPROPRIATE THAT MAY ALSO BE AWARDED IN  
FAVOUR OF APPELLANT.

Re-submitted to-day  
and filed.

Registrar  
28/6/2021

2

**RESPECTFULLY SHEWETH:  
FACTS:**

1. That the appellant was appointed as Assistant Distt: Officer (Male) BPS-16, after proper recommendation of KP Public Service Commission on 05.05.2011 along with other officials and since his appointment the appellant is performing his duty with great devotion and honesty whatsoever assigned to him. **(Copy of appointment order is attached as Annexure-A)**
2. That after appointment the appellant was posted on the post of ASDEO in Sub Division Battagram and for filed visit to school Traveling Allowance and Daily Allowance (TA/DA) is admissible to him and the appellant received TA/DA for the year 2011, 2012, 2013 and 2015 for filed visits to the Schools, however he has not paid TA/DA for the year 2014, 2016, 2017 and till March 2018 for that filed visits which amount to about Rs.300000/- and in this respect proper bill of TA/DA was approved for the year 2014, 2016, 2017 and till March 2018 by competent authority, but despite that amount of worth of about of Rs.300000/- was not paid to the appellant. **(Copies of bills are attached as Annexure-B)**
3. That TA/DA is also admissible for appearance in court cases on behalf of department. The appellant was transferred to the office of DEO Battagram and posted as ADO (Litigation) vide order dated 16.03.2018 and being litigation officer, the appellant appeared in the court cases and other officials duty on the behalf of the department, however, the appellant has not paid TA/DA for the year from April 2018, 2019, 2020 and 2021 for that appearance on behalf of department being litigation officer/representative of the department which amount to about Rs.700000/- and in this respect proper bill of TA/DA was approved for the year from April 2018, 2019, 2020 and 2021 by competent authority, but despite that amount of worth of about of Rs.700000/- was not paid to the appellant. **(Copies of order dated 16.03.2018 and bills are attached as Annexure-C & D)**.
4. That the appellant did much correspondence with the his high ups to make payment of the out standing/pending amount of Ta/DA, but they turn deaf ear on his requested and lastly he filed departmental appeal on 01.03.2021 to make payment of all the out standing/ pending amount of TA/DA of worth of about Rs.1000000/- but no action has taken by the appellate authority on his departmental appeal within the statutory period of ninety days. **(Copy of the Departmental appeal is attached as Annexure-E)**
5. That appellant being aggrieved and having no other remedy except to file the instant service appeal on the following grounds amongst the others.




**GROUND:**

- A. That not taking action on the departmental appeal of the appellant and the action and inaction of the respondents regarding not making payment of outstanding/pending amount of TA/DA of worth of about Rs.1000000/- are illegal, against the law, facts and norms of justice, therefore not tenable.
- B. That the appellant have not been treated by the respondents department in accordance with law and rules on the subject noted above and as such the respondents violated Article 4 and 25 of the Constitution of Islamic Republic of Pakistan, 1973.
- C. That the action of the respondents is without any legal authority, discriminatory and in clear violation of fundamental rights duly conferred by the Constitution and is liable to be declared as null and void.
- D. That the respondents paid TA/DA to the appellant for the year 2011, 2012, 2013, and 2015 for visits of the Schools, but without giving any reason not paid the TA/DA to the appellant for the year 2014, 2016, 2017 and till March 2018 for visits of the Schools, similarly the appellant has also not paid TA/DA for the appearance in court and other officials duty on behalf of department being a litigation officer, which shows the arbitrary manner of the respondents of the respondents .
- E. That as the act of the respondents is illegal, without any legal authority and not only discriminatory but also the result of malafide on the part of respondents.
- F. That appellant has the vested right of equal treatment before Law and the act of the respondents to deprive the petitioners from the TA/DA is institutional and clear violation of fundamental rights.
- G. That according to Article 38(e) of the Constitution of Islamic Republic of Pakistan, 1973 the state is bound to reduce disparity in the income and earning of individuals including persons in the services of the Federation, therefore in light of the said Article the appellant fully entitle for the grant of TA/DA for the period on which he has performed his duty.
- H. That the appellant seeks permission of this Honorable Tribunal to advance other grounds and proofs at the time of hearing.

It is, therefore most humbly prayed that the appeal of the appellant may be accepted as prayed for.

14

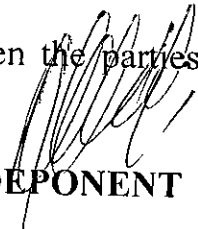
  
APPELLANT  
Wali Ur Rehman

THROUGH:

  
(TAIMUR ALI KHAN)  
ADVOCATE HIGH COURT

**CERTIFICATE:**

It is certified that no other similar service appeal between the parties has been filed earlier.

  
DEPONENT

(15)

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

SERVICE APPEAL NO. \_\_\_\_\_/2021

Wali Ur Rahman


V/S

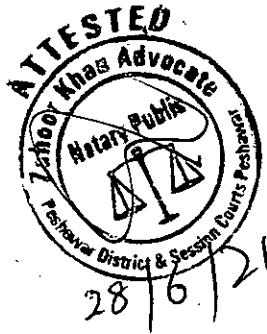
Education Deptt:

.....

**AFFIDAVIT**

I, Wali Ur Rahman, ADEO (Litigation) (BPS-16) DEO (Male) Office, Battagram, (Appellant) do hereby affirm and declare that the contents of this service appeal are true and correct and nothing has been concealed from this Honourable Tribunal.

  
**DEPONENT**  
Wali Ur Rahman  
(APPELLANT)





(16) A

**Directorate of Elementary and Secondary Education**  
**Khyber Pakhtunkhwa Peshawar**

PII No. 091-9210437-38, 9210389

**Notification.**

Consequent upon the recommendation of the Khyber Pakhtunkhwa Public Service Commission, the Competent authority is pleased to appoint the following candidates against the post of Assistant Distt. officer (Male) in BPS-16 (Rs.6660-470-20160) plus usual allowances as admissible under the rules on regular basis under the existing policy of the Provincial Government, in Management Cadre on the terms and condition given below with immediate effect.

SNO	Name	Father name	Domicile	Name & address	Services placed at the disposal of EDO (J&SE) for further posting
1	Abdul Wahed	Abdul Qadir	Abbottabad	Vill: Akhora PO Qalandarabad, Tehsil & Distt: Abbottabad	Abbottabad
2	Chanzeh	Zardad Khan	Abbottabad	Vill: Islam kot PO APS Abbottabad Tehsil & Distt: Abbottabad	Abbottabad
3	Ishfaq Ahmed Khan	Muhammad Akram Khan	Abbottabad	Vill: Dhodial Nawan Shehr distt: Abbottabad	Abbottabad
4	Muhammad Asif Khan	Muhammad Akram Khan	Abbottabad	H. # TC 1864 Vill: Dhodial PO Nawan Shehr Abbottabad	Abbottabad
5	Muhammad Tahir	Faqir Muhammad	Abbottabad	St: No-10 Bilal Town Kakul Road A.Abad. C/o Sajid kariara Store Bilal Town	Abbottabad
6	Munib ur Rehman	Abdul Ghafoor	Abbottabad	Vill: & P/O Via Loro Murree, Sub Office Ghambir Distt: Abbottabad P.Code 22370	Abbottabad
7	Irshad Ali	Ali Afsar	Abbottabad	Vill: Jausa Muhallah Doong P/O Kala Bagh Tehsil & Distt: Abbottabad	Abbottabad
8	Shafiqur Rehman	Zia-ul- Haq	Abbottabad	College of Army education upper topa murree (Punjab Province)	Abbottabad
9	Sharafat Khan	Muhammad Aslam Khan	Abbottabad	Vill: & P/O Narrian Sar Bhanu Distt: Abbottabad	Abbottabad
10	Syed Mahmood ul Hassan	Syed Sarwar Shah	Abbottabad	Near Govt: Girls Degree College Havelian, Distt: & Tehsil Abbottabad	Abbottabad
11	Wasim Fuzal	Fuzal ur Rehman	Abbottabad	House # K419/2 Kunj & Adcem Abbottabad	Abbottabad
12	Zujjar Khan	Munibar Khan	Abbottabad	C/O Muhammad Munir Khan H. # 51/3 MES Colony Jinnah road Cantt Pazer Abbottabad	Abbottabad
13	Rob Nawaz	Gul Dad Khan	Abbottabad	H. # L.M. 876. Lower Malik Pura, Qazi Muhallah Chitta Pul Abbottabad	Abbottabad
14	Muhammad Ishfaq Khan	Muhammad Hussain Khan	Abbottabad	H.No 786/A Moh: Qilla Near Labh pati Chowk Nawan Sher Abbottabad	Abbottabad
15	Ashraf Ali	Abdullah Khan	FR Bannu	Vill: Painsa Khel PO Domel Dist: Bannu C/O Amir Nawaz S/Keeper Domel	Bannu
16	Muhammad Alam Din	Muhammad Iqbal Din	FR Bannu	Vill: Landi Julandar PO Azim Killa Tehsil & Distt: Bannu	Bannu
17	Muhammad Irshad	Niaz Farid	FR Bannu	Vill. Ainal Kala P/O Azim Kala Tehsil & Distt: Bannu	Bannu
				Vill: Mala Khel P/O Sikander	Bannu

**ATTESTED**

17

SNO	Name	Father name	Domicile	Name & address	Services placed at the disposal of EDO (L&SE) for further posting
20	Asad Ullah Shah	Nawab Ali Shah	Bannu	H. # 391/C Moh: Bhatia Bannu city	Bannu
21	Haq Nawaz	Ahmad Khan	Battagram	GCMHS Battagram Tehsil & Distt: Battagram	Battagram
22	Mir Samad Khan	Hakeem Khan	Battagram	New Tariq Electric Store Main Bazar Battagram	Battagram
23	Wali ur Rehman	Fojun Khan	Battagram	Faisal Medical Center near petrol Pump Battagram Distt: Tehsil & P/O Battagram	Battagram
24	Aman ul Mulik Shah	Said Ali Shah	Buner	Vill: Kulpuni PO & Tehsil Daggar Buner	Buner
25	Saved Mahmood	Hazrat Mahmood	Buner	Vill: Sura P/O Nawagai Tehsil Daggar Distt: Buner	Buner
26	Said Zahid	Faiz Mahmood	Buner	Vill: Shal Bandi P/O Tehsil Daggar Distt: Buner	Buner
27	Shah Jehan	Gul Rahim Khan	Buner	Vill: Shal Bandi P/O Tehsil Daggar Distt: Buner	Buner
28	Umar Farooq	Echramand	Buner	Vill: Karapa P/O Tehsil Distt: Buner	Buner
29	Humayun Khan	Muslim Khan	Charsadda	VPO Malta Maghal Khel Moh: Panangzai distt: Charsadda	Charsadda
30	Jannas Khan	Lal Rahim	Charsadda	Vill: Khybury (Malak Abad) Near Malta PO & Tehsil Shabqadar Distt: Charsadda	Charsadda
31	Shabbir Ahmad	Qazi Fazli Hanan	Charsadda	Vill: P/O Umarzai Mohallah Parach-Khel Tehsil & Distt: Charsadda	Charsadda
32	Shams ul Islam Niaz	Niaz Muhammad	Charsadda	Vill: P/O Dargai Mohallah Shaheed Abad Tehsil & Distt: Charsadda	Charsadda
33	Sued Fazle Amin	Mir Hatim Shah	Charsadda	Mohallah Babra P/O Charsadda Town Tehsil & Distt: Charsadda	Charsadda
34	Ahmad Ullah	Nasar Ullah	Charsadda	Vill: Ocharala PO & Tehsil Shabqadar Distt: Charsadda	Charsadda
35	Abdus Samad Jan	Sultan Ahmad	Peshawar	Amis Abas No.1, Yousaf abad, Dalazak road Peshawar City.	Charsadda
36	Farman Ullah	Aman Ullah	Peshawar	VPO Chamkani Moh: Qadakhail Tehsil & Distt: Peshawar	Charsadda
37	Hamood ur Rehman	Maqbool ur Rehman	Peshawar	VPO Mian Gujar Tehsil & Distt: Peshawar	Charsadda
38	Imtiaz Ali	Haji Hayat Gul	Peshawar	Lejaz Abad No.2 Riuz st. Gul bahar No.4 Peshawar	Charsadda
39	Jehangir Khan	Shah Jehan	Peshawar	St. No.12, Near Ittehad Masjid, Afghan Colony Peshawar City	Charsadda
40	Shah Jehan Khan	I. Aslam Khan	Peshawar	Vill: & P/O Gulozai Tehsil & Distt: Peshawar	Charsadda
41	Nichnuab Ilahi	Rehmat Ilahi	Chitral	Vill: Broze PO Broze Tehsil & Distt: Chitral	Chitral
42	Miftahuddin	Akbar Khan	Chitral	Vill: Utwai PO Garam Chashma Tehsil & Distt: Chitral	Chitral
43	Shahzad Nardoon	Khurshid Ahmad	Chitral	Vill: Makhuwan, Abad, P/O Chitral	Chitral
44	Sharaf ud Din	Gul Nadir Khan	Chitral	Vill: & P/O Reshun, Tehsil Mastuj, Distt: Chitral	Chitral
45	Akbar Ghani	Patch Muhammad	Dir Lower	VPO Rabat Tehsil Balumbat Dir Lower	Dir Lower

15/5/2011  
ATZ

18

of 1200 (P.A.S.T) for further posting

157	Haji: Farz-e-Akbar	Gohar	Swabi	VPO Shewa, Tehsil & Distt: Swabi, Moh: Firdaus Abad	Swabi
158	Muhammad Shah	Muhammad Shah	Swabi	VPO Ulla (Gadoon) Tehsil Topi, Distt: Swabi	Swabi
159	Furmanullah	Afsar Khan	Swabi	GHIS Julsai, Distt: Swabi	Swabi
160	Muhammad Nacer	Husnul Maab	Swat	vill. Gogdara Moh: Rahmat Abad P.O Tariq Abad Tehsil & Distt: Swat	Swat
161	Muhammad Saeed	Muhammad Shafiq	Swat	Moh: Rehman Abad, Vill: Qambar PO Rahim Abad, Tehsil Babuzai distt: Swat	Swat
162	Malik Khan	Shahzad Khan	SWA	C/O Ali Zaman ghalu Mandi Opp: Super Masood Coach Service Wazirabad Tehsil & Distt: Tank	Tank
163	Suhbat Ullah	Rehmatullah	SWA	II # 44 St-3 Phase-4 Hayatabad Peshawar	Tank
164	Irfan Gul	Naseer Khan	Tank	VPO Tajori (Gul Imam) Tehsil & Distt: Tank	Tank
165	Habib Ullah	Muhammad Aslam	Tank	VPO Tajori, Tehsil & Distt: Tank	Tank
166	Abdul Hafeez	Abdul Rashid	D.I. Khan	II # 587-1-A, Tabakhi Street, D.I.Khan	D.I. Khan
167	Asmatullah	Atta Ullah	D.I. Khan	Thaya Fazal PO Kachi Pinda Khan Tehsil & Distt: D.I. Khan	D.I. Khan
168	Khalid Nacer	Malik Muhammad Amir	D.I. Khan	VPO Jatta Tehsil Parawa, Distt: D.I.Khan	D.I. Khan
169	Mahmood Iqbal	Khairati Khan	D.I. Khan	II # C/72 Moh: Moavia Nagar Pahar Pur distt: D.I.Khan	D.I. Khan
170	Muhammad Noor Sultan	Dilwar Khan	D.I. Khan	Chah Malik Wala Near Govt: Degree Collage Tehsil pahar pur Distt: D.I. Khan	D.I. Khan
171	Muhammad Saleem	Ghulam Sarwar	D.I. Khan	II/No. 1316/A Mohallah Hafiz Jamal Dera Ismail Khan.	D.I. Khan
172	Muhammad Zarif	Nawaz Ali	D.I. Khan	Mohalla Moavia Nagar Vill & Tehsil Paharpur Distt: D.I. Khan	D.I. Khan
173	Sikandar Irfan	Faizullah Khan	D.I. Khan	Hashim Town near Baran Abad Khickh yousaf road D.I. Khan	D.I. Khan
174	Zamir Ahmad Khan	Ahmad Nawab Khan	D.I. Khan	Usman-e- Ghani Town Inside Eid-Gah (Kalan) D.I. Khan	D.I. Khan

15/5/2011

Terms and conditions:-

1. Their services will be considered regular but without Pension & Gratuity in terms of Section-19 of the NWFP Civil Servant Act, 1973 as amended vide NWFP Civil Servants (Amendment) Act, 2005. They will however be entitled to Contributory Provident Fund in such a manner and at such rates as per prescribed by the Govt.
2. In case, he is already in Govt: service and working against pensionable post on regular basis before 1st day of July 2001, without any service break, on application to Khyber Pakhtunkhwa Public Service Commission through proper channel and selection by the Commission, is appointed and allowed choice of option either to retain benefit of pension & gratuity as allowed to his under his previous terms of appointment or to avail the benefit of Contributory Provident Fund allowed to his under new appointment.

ATTESTED

19

3. Their services are liable to termination on one month's notice from either side. In case of resignation without notice their one-month pay/allowances shall be forfeited to the Government.
4. They should join their posts within 30 days of the issuance of this notification. In case of failure to join their posts within one month of the issuance of this notification, their appointment will expire automatically and no subsequent appeal etc shall be entertained.
5. They would be on probation for a period of one year extendable for another one year.
6. They will be governed by such rules and regulations as may be issued from time to time by the Govt.
7. Their services can be terminated at any time, in case their performance is found unsatisfactory during probationary period. In case of misconduct, they shall be proceeded against under the NWFP Removal from service (Special powers) Ordinance, 2000 and the rules framed from time to time.
8. Charge report should be submitted to all concerned.
9. The EDOs concerned would furnish a certificate to the effect that the candidate have joined the post or otherwise after one month of the issue of their posting orders.
10. Their seniority will be maintained as determined by the Khyber Pakhtunkhwa Public Service Commission.
11. No TA/DA will be allowed to the appointees for joining their duties.

(Syeda Sarwat Jehan)  
Director  
Elementary and Secondary Education  
Khyber Pakhtunkhwa Peshawar.

Enst: No. 584-830/ File No.1/ADO(M)/M.C Dated Peshawar the 05/05/2011.

Copy forwarded for information and necessary action to the:-

1. Accountant General Khyber Pakhtunkhwa Peshawar.
2. Director of Education (FATA) Warsak Road Peshawar.
3. Secretary Khyber Pakhtunkhwa Public Service Commission Peshawar.
4. All Executive District Officers (E&SE) in Khyber Pakhtunkhwa with the instructions to adjust the already working ADOs against the available vacancies of the Teaching Cadre.
5. Agency Education Officers concerned.
6. District Accounts Officers / Agency Account Officers concerned.
7. PS to the Secretary to Govt: Khyber Pakhtunkhwa E&SE Department.
8. PA to the Director E&SE Khyber Pakhtunkhwa, Peshawar.
9. All officers concerned.

Dy: Director (Estab)  
Elementary and Secondary Education  
Khyber Pakhtunkhwa Peshawar.

~~ATTENDED~~

TRAVELLING ALLOWANCE BILL

4/2014

16

B

Employee Details  
Employee Name<sup>2</sup>

Wahid Rehman

Employee Code<sup>3</sup>

Employee Designation / Grade<sup>4</sup>

A.D.O. H

Employee Basic Pay<sup>5</sup>

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey/ Remarks <sup>19</sup>
DEPARTURE			ARRIVAL			Conveyance <sup>12</sup> used	Distance <sup>13</sup> covered	Class <sup>14</sup>	Amount <sup>15</sup>	Distance in <sup>16</sup> Km	Rate <sup>17</sup>	Amount <sup>18</sup>	
Station (from) <sup>6</sup>	Date <sup>7</sup>	Time (hours) <sup>8</sup>	Station (To) <sup>9</sup>	Date <sup>10</sup>	Time (hours) <sup>11</sup>								
<b>JOURNEY 1</b>													
Bathagram	1-4-14		to G.P. Bajmora			By Road	50 km				700	700	S.V. of school
	2-4-14		Bajmora to Bonda/Bayam			"	37						do
	3-4-14		Bonda/Bayam to Bonala Salt			"	25						do
	4-4-14		Bonala Salt to Bathagram			"	43						do
	5-4-14		Bathagram to Bathagram			"	30						Back to H/O
	7-4-14		Bathagram to 400 Chokar			"	32						S.V. of school
	8-4-14		Chokar to 400 Gharang			"	58						do
	15-4-14		Bathagram to Peshawar				330				900	900	Journey to Peshawar
	16-4-14 to 18-4-14		Stay at Peshawar								900	2700	about the Test Book Board
<b>JOURNEY 2</b>													
Peshawar	19-4-14		to Bathagram				330						Back to H/O
Bathagram	22-4-14		to 400 Nazara				33				700	700	S.V. of school
	23-4-14		Nazara to 400 Para				20						do
	24-4-14		Para to 400 Sandra				28						do
	25-4-14		Sandra to Shaga Bala				33						do
	26-4-14		Shaga Bala to Shokor Bala				38						do
	27-4-14		Shokor Bala to Bathagram				30						Back to H/O

Total<sup>20</sup>

11300

Days <sup>21</sup>	Rate <sup>22</sup>	Amount <sup>23</sup>	Description <sup>24</sup>	Amount <sup>25</sup>	Description <sup>26</sup>	Rate <sup>27</sup>	Amount <sup>28</sup>
11	700	7700					
4	900	3600					

D.D.O. / D.A.O. / A.G. use only

DDO Code \_\_\_\_\_

DAO/AG Ref \_\_\_\_\_

ATTESTED

20



# TRAVELLING ALLOWANCE BILL

1. TRAVELLING FARE (AIR TICKETS, ETC) Rs. \_\_\_\_\_

2. TRAVELLING ALLOWANCE (MILEAGE) //17 Rs. 2792

3. TOTAL DAILY ALLOWANCE Rs. 11300

4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. 7200

5. OTHER ALLOWANCES Rs. \_\_\_\_\_

6. GRAND TOTAL:- Rs. 21292

LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_

NET AMOUNT PAYABLE Rs. 15000

*Ben thousand*

*Rs. 15000*

*10/12/15*

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

*[Signature]*

9/16/15

CONTROLLING OFFICER.

FOR USE IN AUDIT / TREASURY OFFICE

Admitted: ..... Rs. \_\_\_\_\_

Objected: ..... Rs. \_\_\_\_\_

Reason of Objection and \_\_\_\_\_

AUDITOR

ASSTT: ACCOUNT OFFICER

(11)

# 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 Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

SIGNATURE OF GOVT. SERVANT WHO TRAVELLED.

FOR DDO OFFICE	
ENTITY CODE	_____
OBJECT CODE	A-03805-TRAVELLING ALLOWANCE.

APPROPRIATION FOR THE YEAR: Rs. \_\_\_\_\_

EXPENDITURE UPTO DATE: Rs. \_\_\_\_\_

BALANCE AVAILABLE: Rs. \_\_\_\_\_

*[Signature]*

(12)

21

54

REVISED TOUR PROGRAM IN R/O MR. WALI UR REHMAN A.D.O CIRCLE KUZA BANDA FOR THE MONTH OF APRIL04/ 2014

DATED	FROM	TO	DISTANCE	REMARKS
1.4.2014	Battagram	Bajmera	50km	S.V.of School & Stay
2.4.2014	Bajmera	Banda Abdul Qayoum	37km	---do---
3.4.2014	Banda A/Qayoum	Banda Bala	25km	---do---
4.4.2014	Banda Baia	Batian	43km	--do--
5.4.2014	Batian	Battagram	30km	Back to H/Q
7.4.2014	Battagram	Chohan	32 KM	S/v of school & stay
8.4.2014	Chohan	Garanq	58km	S/V of schol & stay
15.4.2014	Battagram	Peshawer	330km	Journey to Peshawar
Stay at Peshawer From (3)Days				
19.4.2014	Peshawer	Battagram	330km	Back to Headquarter
22.4.2014	Battagram	Naraza	33km	S.V.of School & Stay
23.4.2014	Naraza	Pora	20km	---do---
24.4.2014	Pora	Saidra	28km	---do---
25.4.2014	Saidra	Shagi Bala	33km	---do---
26.4.2014	Shagi Bala	Shakar Bagh	38km	---do---

WALI UR REHMAN A.D.O  
(MALE) PRIMARAY BATTAGRAM

*[Handwritten signature]*  
WALI UR REHMAN  
A.D.O. PRIMARAY  
BATTAGRAM

NO: \_\_\_\_\_ Dated: 30/04/14

Forwarded to the District Education Officer (E&SE) Battagram for further approval Please.

*[Handwritten signature]*  
OFFICER  
PRIMARAY BATTAGRAM

**ATTESTED**

5/2014

ATTESTED

(12) (13)

Employee Details  
Employee Name

Wah ur Rehman

Employee Code

Employee Designation / Grade

A.P.O 16

Employee Basic Pay

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey/ Remarks
DEPARTURE			ARRIVAL			Conveyance used <sup>12</sup>	Distance covered <sup>13</sup>	Class <sup>14</sup>	Amount <sup>15</sup>	Distance in Km <sup>16</sup>	Rate <sup>17</sup>	Amount <sup>18</sup>	
Station (from) <sup>6</sup>	Date <sup>7</sup>	Time (hours) <sup>8</sup>	Station (To) <sup>9</sup>	Date <sup>10</sup>	Time (hours) <sup>11</sup>								
<b>JOURNEY 1</b>													
Bathagram	2.5.14		69/3 Kuzar Bonda			By road	54 km				700	700	S. visit of school
Kuzar Bonda	3.5.14		Bathagram			"	34						Back to H/O
Bathagram	5.5.14		Andarwal Dye			"	39 1/2						S. visit of school
Andarwal	6.5.14		9/3 Takya Daud			"	29						do
Sandiga	7.5.14		Bathagram			"	30				900	900	Back to H/O
Bathagram	8.5.14		Peshawar			"	330 1/2						S. visit of Peshawar
9.5.14 to 10.5.14 Stay at Peshawar													
Peshawar	11.5.14		Bathagram			"	330 1/2				900	900	Meeting at D.D. Fall
Bathagram	12.5.14		9/3 Khattana			"	25 1/2						Back to H/O
Khattana	13.5.14		Mulakti Road			"	29				700	700	S. visit of school
<b>JOURNEY 2</b>													
Mulakti Road	14.5.14		Raniga			"	33						do
Raniga	15.5.14		Small Nara			"	22						do
Small Nara	16.5.14		Bathagram			"	35 1/2						Back to H/O
Bathagram	18.5.14		Pishori			"	54 1/2						S. visit of school
Pishori	19.5.14		9/3 Kat			"	41						do
Kat	20.5.14		Kandah Naran			"	26						do
Kandah Naran	21.5.14		Baloch Kat			"	30						do
Baloch Kat	22.5.14		Sandira			"	40						do
Sandira	23.5.14		Bathagram			"	30						Back to H/O

Total

11100

Days <sup>21</sup>	Rate <sup>22</sup>	Amount <sup>23</sup>	Description <sup>24</sup>	Amount <sup>25</sup>	Description <sup>26</sup>	Rate <sup>27</sup>	Amount <sup>28</sup>
12	700	8400					
3	900	2700					

D.D.O. / D.A.O. / A.G. use only  
DDO Code \_\_\_\_\_  
DAO/AG Ref. \_\_\_\_\_

*[Handwritten signature]*

# TRAVELLING ALLOWANCE BILL

# CERTIFICATE

- (14)
1. TRAVELLING FARE (AIR TICKETS, ETC) Rs. \_\_\_\_\_
  2. TRAVELLING ALLOWANCE (MILEAGE) // 79 Rs. 2947
  3. TOTAL DAILY ALLOWANCE Rs. 1100
  4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. 5400
  5. OTHER ALLOWANCES Rs. \_\_\_\_\_
  - GRAND TOTAL:- Rs. 19447
  6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_
  - NET AMOUNT PAYABLE Rs. 10000/-

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 Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

SIGNATURE OF GOVT. SERVANT WHO TRAVELLED.

GOVT DDO OFFICE	
ENTITY CODE	_____
OBJECT CODE	A-03915-TRAVELLING ALLOWANCE.

*Ten Thousands and*  
*Rs 10000/-*  
*10/12/18*  
 SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.  
 CONTROLLING OFFICER.

**FOR USE IN AUDIT / TREASURY OFFICE**

APPROPRIATION FOR THE YEAR: Rs. \_\_\_\_\_  
 EXPENDITURE UPTO DATE: Rs. \_\_\_\_\_  
 BALANCE AVAILABLE: Rs. \_\_\_\_\_

Admitted: ..... Rs. \_\_\_\_\_  
 Objected: ..... Rs. \_\_\_\_\_  
 Reason of Objection and \_\_\_\_\_

AUDITOR ASSTT: ACCOUNT OFFICER

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30 23


REVISED TOUR PROGRAM IN R/O MR. WALI UR REHMAN A.D.O CIRCLE KUZA BANDA  
FOR THE MONTH OF MAY05/ 2014

DATED	FROM	TO	DISTANCE	REMARKS
2.5.2014	Battagram	Kuza Banda	54km	S.V.of School & Stay
3.5.2014	Kuza banda	Battagram	54km	Back to H/Q
5.5.2014	Battagram	Andar Wali Takya	39km	S/V-of school & stay
6.5.2014	Andar Wali Takya	Bandigo	29km	---do---
7.5.2014	Bandigo	Battagram	30km	Back to Headquarter
8.5.2014	Battagram	Peshawer	330km	Journey to Peshawar
Stay at Peshawer from (2)Days				
11.5.2014	Peshawer	Battagram	330km	Back to Headquarter
12.5.2014	Battagram	Khatona	23km	---do---
13.5.2014	Khatona	Mukhtair Abad	29km	---do---
14.5.2014	Mukhtyar Abad	Ranja	33km	---do---
15.5.2014	Ranja	Samal Mera	22km	---do---
16.5.2014	Smal Mera	Battagram	35km	Back to Headquarter
18.5.2014	Battagram	Pirhari	54km	S.V.of School & Stay
19.5.2014	Pirhari	Kot	41km	---do---
20.5.2014	Koté	Kandar Miran	26km	---do---
21.5.2014	Kander Miran	Bilandkot	30km	--do--
22.5.2014	Bilandkot	Saidra	40km	--do--
23.5.2014	Saidar	Battagram	30km	Back to H/Q

WALI UR REHMAN A.D.O  
(MALE) PRIMARAY BATTAGRAM

NO: \_\_\_\_\_ Dated: 31/05/14

Forwarded to the District Education Officer (E&SE) Battagram for further approval Please.

  
9/6/15  
SUB-DIV-EDU-OFFICER  
(MALE) PRIMARAY BATTAGRAM

~~ATTESTED~~

0/2014

16

Employee Details  
Employee Name<sup>2</sup>

Wali ur Rehman

Employee Code<sup>3</sup>

Employee Designation / Grade<sup>4</sup>

A.D.D 16

Employee Basic Pay<sup>5</sup>

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey/ Remarks <sup>19</sup>
DEPARTURE			ARRIVAL			Conveyance <sup>12</sup> used	Distance <sup>13</sup> covered	Class <sup>14</sup>	Amount <sup>15</sup>	Distance in <sup>16</sup> Km	Rate <sup>17</sup>	Amount <sup>18</sup>	
Station (from) <sup>6</sup>	Date <sup>7</sup>	Time (hours) <sup>8</sup>	Station (To) <sup>9</sup>	Date <sup>10</sup>	Time (hours) <sup>11</sup>								
<b>JOURNEY 1</b>	3.6.14	Battagram to Gorty				By Road	60 km				700	700	S.V. of School
	4.6.14	Gorty to Shogy Payoon				"	39						do
	5.6.14	Shogy Payoon to Shogy Bala				"	32						do
	6.6.14	Shogy Bala to Kiani				"	41						do
	7.6.14	Kiani to Battagram				"	30						Back to Hill
	9.6.14	Battagram to Ahmed Abood				"	41						S.V. of School
	10.6.14	Ahmed Abood to T. Sidi Abood				"	37						do
	11.6.14	Battagram to Abat Abood				"	140				900	900	Going to Abat Abood
	12.6.14 to 13.6.14	Stay at Abat Abood									900	1800	meeting with C.I. & P.S.E
	14.6.14	Abat Abood to Battagram					140						Back to Hill
<b>JOURNEY 2</b>	16.6.14	Battagram to Mrs. Korboni				"	40				700	700	S.V. of School stay
	17.6.14	Korboni to Katural				"	31						do
	18.6.14	Katural to Landi keles				"	20						do
	19.6.14	Landi keles to Oky Pishin				"	30						do
	20.6.14	Oky Pishin to Rwanjunt				"	47						do
	21.6.14	Rwanjunt to Battagram				"	35						Back to Hill
Total <sup>20</sup>												11100	

24

ATTESTED

Days <sup>21</sup>	Rate <sup>22</sup>	Amount <sup>23</sup>	Description <sup>24</sup>	Amount <sup>25</sup>	Description <sup>26</sup>	Rate <sup>27</sup>	Amount <sup>28</sup>
12	700	8400					
3	900	2700					

D.D.O. / D.A.O. / A.G. use only

DDO Code \_\_\_\_\_

DAO/AG Ref \_\_\_\_\_

*(Signature)*

# TRAVELLING ALLOWANCE BILL

17

1. TRAVELLING FARE (AIR TICKETS, ETC) Rs. \_\_\_\_\_  
 2. TRAVELLING ALLOWANCE (MILEAGE) 762 Rs. 1905  
 3. TOTAL DAILY ALLOWANCE Rs. 11100  
 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. 5400  
 5. OTHER ALLOWANCES Rs. \_\_\_\_\_  
 GRAND TOTAL:- Rs. 18405  
 6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_  
 NET AMOUNT PAYABLE Rs. 10000

# 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 Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

SIGNATURE OF GOVT. SERVANT WHO TRAVELLED.

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

CONTROLLING OFFICER.

Rs. 10000  
 SDEO (MALE)  
 Batajam

FOR USE IN AUDIT / TREASURY OFFICE

FOR DDO OFFICE	
ENTITY CODE	_____
OBJECT CODE	A-03805-TRAVELLING ALLOWANCE.

APPROPRIATION FOR THE YEAR: Rs. \_\_\_\_\_  
 EXPENDITURE UPTO DATE: Rs. \_\_\_\_\_  
 BALANCE AVAILABLE: Rs. \_\_\_\_\_

**ATTESTED**

AUDITOR

ASSTT: ACCOUNT OFFICER

18 30 25


REVISED TOUR PROGRAM IN R/O MR. WALI UR EHMAN A.D.O CIRCLE KUZA BANDA  
FOR THE MONTH OF JUNE 06/2014

DATED	FROM	TO,	DISTANCE	REMARKS
3.6.2014	Battagram	Goraty	60km	SV.of School & Stay
4.6.2014	Goraty	Shagy payeen	39km	---do---
5.6.2014	Shagay payeen	Shagay Bala	32km	- --do---
6.6.2014	ShagayBala	Kiari	41km	---do---
7.6.2014	Kiari	Battagram	30km	Back to H/Q
9.6.2014	Battagram	Ahmad Abad	40km	S/V of school & stay
10.6.2014	Ahmad Abad	Tikri sher alam	37km	---do---
11.6.2014	Battagram	AbbottAbad	140km	Journey to AbbottAbad
Stay at AbbottAbad from (2) Days				
14.6.2014	AbbottAbad	Battagram	140km	Back to Headquarter
16.6.2014	Battagram	Karborai	40km	S.V.of School & Stay
17.6.2014	Karborai	Kootwal	31km	---do---
18.6.2014	Kootwal	Landi Kass	20km	---do---
19.6.2014	Landai Kass	Okay Peerhari	30km	---do---
20.6.2014	Okay Peerhari	Rawan Jumat	47km	--do--
21.6.2014	Rwan Jumat	Battagram	35km	Back to H/Q

WALI UR REHMAN A.D.O  
(MALE) PRIMARAY BATTAGRAM

NO: \_\_\_\_\_ Dated: 30/06/14

Forwarded to the District Education Officer (E&SE) Battagram-for further approval Please.

  
9/6/15  
SUB-DIV-EDU- OFFICER  
(MALE) PRIMARAY BATTAGRAM

**ATTESTED**



Employee Details  
Employee Name<sup>2</sup>

Wali ur Rehman

Employee Code<sup>3</sup>

Employee Designation / Grade<sup>4</sup>

A.P.O 16

Employee Basic Pay<sup>5</sup>

0/2014

10

26

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey/ Remarks <sup>19</sup>
DEPARTURE			ARRIVAL			Conveyance <sup>12</sup> used	Distance <sup>13</sup> covered	Class <sup>14</sup>	Amount <sup>15</sup>	Distance in Km <sup>16</sup>	Rate <sup>17</sup>	Amount <sup>18</sup>	
Station (from) <sup>6</sup>	Date <sup>7</sup>	Time (hours) <sup>8</sup>	Station (To) <sup>9</sup>	Date <sup>10</sup>	Time (hours) <sup>11</sup>								
<b>JOURNEY-1</b>	4.8.14		Battagram to Katalal			By road	40 Km				700	700	S.V of school
	5.8.14		Katalal to Landi Koles			"	31						do
	6.8.14		Landi Koles to Oky Pishori			"	38						do
	7.8.14		Oky Pishori to Pishori			"	20						do
	8.8.14		Pishori to Rwan Juma			"	25						do
	9.8.14		Rwan Juma to Battagram			"	35						Back to H/O
	11.8.14		Battagram to Peshawar			"	330 Km				900	900	Journey to Peshawar
	12.8.14	13.8.14	Stay at Peshawar										meeting w/ DPO
	14.8.14		Peshawar to Battagram			"	330				900	1800	Back to H/O
<b>JOURNEY-2</b>	15.8.14		Battagram to Dera Ismail Khan			"	38 Km				700	700	S.V. visit of school
	16.8.14		Dera Ismail Khan to Battagram			"	38						Back to H/O
	18.8.14		Battagram to Battagram			"	31						S.V. visit of school
	19.8.14		Battagram to Chohan			"	23						do
	20.8.14		Chohan to Daberna			"	19						do
	21.8.14		Daberna to Bonaligo			"	30						do
	22.8.14		Bonaligo to Tarnow			"	20						do
	23.8.14		Tarnow to Battagram			"	30						Back to H/O

Total<sup>20</sup>

11/00

Days <sup>21</sup>	Rate <sup>22</sup>	Amount <sup>23</sup>	Description <sup>24</sup>	Amount <sup>25</sup>	Description <sup>26</sup>	Rate <sup>27</sup>	Amount <sup>28</sup>
12	700	8400					
3	900	2700					

D.D.C./D.A.C./A.G. use only

DDO Code \_\_\_\_\_

DAO/AG Ref \_\_\_\_\_

*[Handwritten signature]*

# TRAVELLING ALLOWANCE BILL

20

# CERTIFICATE

1. TRAVELLING FARE (AIR TICKETS, ETC) Rs. \_\_\_\_\_

2. TRAVELLING ALLOWANCE (MILEAGE) / DS Rs. 2705

3. TOTAL DAILY ALLOWANCE Rs. 11700

4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. 5400

5. OTHER ALLOWANCES Rs. \_\_\_\_\_

GRAND TOTAL: Rs. 19205

6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_

NET AMOUNT PAYABLE Rs. 13000

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 Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

SIGNATURE OF GOVT. SERVANT WHO TRAVELLED.

Rs. 10000/-

~~SPECIAL~~  
Battalion

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

CONTROLLING OFFICER.

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03800-TRAVELLING ALLOWANCE.

FOR USE IN AUDIT / TREASURY OFFICE

Admitted:..... Rs. \_\_\_\_\_

Objected:..... Rs. \_\_\_\_\_

Reason of Objection and \_\_\_\_\_

APPROPRIATION FOR THE YEAR: Rs. \_\_\_\_\_

EXPENDITURE UPTO DATE: Rs. \_\_\_\_\_

BALANCE AVAILABLE: Rs. \_\_\_\_\_

AUDITOR

ASSTT. ACCOUNT OFFICER

TESTED

27  
21

REVISED TOUR PROGRAM IN R/O MR. WALI UR REHMAN A.D.O CIRCLE KUZA BANDA  
FOR THE MONTH OF AUGUST08/ 2014

DATED	FROM	TO	DISTANCE	REMARKS
4.8.2014	Battagram	Kootwal	40km	S.V. of Schol & Stay
5.8.2014	Koot Wal	Landi Kass	31km	---do---
6.8.2014	Landi Kass	Okay Peerhari	38km	---do---
7.8.2014	Okay Peerhari	Pirhari	20km	---do---
8.8.2014	Pirhari	Rawan Jumat	29km	--do--
9.8.2014	Rawan Jumat	Battagram	35km	Back to Headquarter
11.8.2014	Battagram	Peshawar	330km	Journey to Peshawar
Stay at Peshawar from (2) Days				
14.8.2014	Peshawar	Battagram Back	330km	Back to Headquarter
15.8.2014	Battagram	Deedal	38km	S.V. of Schol & Stay
16.8.2014	Deedal	Battagram	38km	Back to H/Q
18.8.2014	Battagram	Battian	31km	S/v of school & stay
19.8.2014	Battian	Choochan	23km	---do---
20.8.2014	Choochan	Daboona Bania	19km	--do--
21.8.2014	Daboona Bania	Bandigo	30km	--do--
22.8.2014	Bandigo	Tarnaw	20km	--do--
23.8.2014	Tarnaw	Battagram	30km	Back to H/Q

WALI UR REHMAN A.D.O.  
(MALE) PRIMARAY BATTAGRAM

NO: \_\_\_\_\_ Dated: 31/08/14

Forwarded to the District Education Officer (E&SE) Battagram for further approval Please

*[Signature]*  
9/6/15  
SUB-DIV-EDU; OFFICER  
(MALE) PRIMARAY BATTAGRAM

**ATTESTED**

Employee Details  
Employee Name<sup>2</sup>

Wali ur Rehman

Employee Code<sup>3</sup>

188 22

Employee Designation / Grade<sup>4</sup>

A.D.O 16

Employee Basic Pay<sup>5</sup>

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey/ Remarks <sup>19</sup>		
DEPARTURE			ARRIVAL			Conveyance <sup>12</sup> used	Distance <sup>13</sup> covered	Class <sup>14</sup>	Amount <sup>15</sup>	Distance in <sup>16</sup> Km	Rate <sup>17</sup>	Amount <sup>18</sup>			
Station (from) <sup>6</sup>	Date <sup>7</sup>	Time (hours) <sup>8</sup>	Station (to) <sup>9</sup>	Date <sup>10</sup>	Time (hours) <sup>11</sup>										
<b>JOURNEY 1</b>	2-9-14	Bathgram to Baboala				By road	40 km				700	700	S-visit of school		
	3-9-14	Baboala to Gala Jaba				"	27-						do		
	4-9-14	Gala Jaba to Sadem mura				"	20						do		
	5-9-14	Sadem mura to Banara				"	30						Back to HQ		
	6-9-14	Banara to Bathgram				"	26						do		
	8-9-14	Bathgram to Trand				"	37						S-visit of school		
	9-9-14	Bathgram to Peshawar				"	330				900	900	Journey to Peshawar		
	10-9-14 to 12-9-14	Stay at Peshawar				-	-				900	2700	at Peshawar		
<b>JOURNEY 2</b>	13-9-14	Peshawar to Bathgram				-	330						Back to HQ		
	15-9-14	Bathgram to Damagat				"	38				700	700	S-visit of school		
	16-9-14	Damagat to G.N. Sand				"	25						do		
	17-9-14	G.N. Sand to Jagdoshi				"	30						do		
	18-9-14	Jagdoshi to Korbon				"	40						do		
	19-9-14	Korbon to Katwal				"	27						do		
	20-9-14	Katwal to Bathgram				"	40						Back to HQ		
Total <sup>20</sup>															11300

28

ACCEPTED

Days <sup>21</sup>	Rate <sup>22</sup>	Amount <sup>23</sup>	Description <sup>24</sup>	Amount <sup>25</sup>	Description <sup>26</sup>	Rate <sup>27</sup>	Amount <sup>28</sup>
11	700	7700					
4	900	3600					

D.D.O./D.A.O./A.G. use only

DDO Code \_\_\_\_\_

DAO/AG Ref. \_\_\_\_\_

*[Signature]*  
28/09/14

# TRAVELLING ALLOWANCE BILL

1. TRAVELLING FARE (AIR TICKETS, ETC) Rs. \_\_\_\_\_  
 2. TRAVELLING ALLOWANCE (MILEAGE) 1077 Rs. 2592  
 3. TOTAL DAILY ALLOWANCE Rs. 11300  
 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. 7200  
 5. OTHER ALLOWANCES Rs. \_\_\_\_\_  
 GRAND TOTAL:- Rs. 21092  
 6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_  
 NET AMOUNT PAYABLE Rs. \_\_\_\_\_

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

*[Handwritten Signature]*  
 9/16/15

CONTROLLING OFFICER.

FOR USE IN AUDIT / TREASURY OFFICE

District of Malwa

Admitted: ..... Rs. \_\_\_\_\_

Objected: ..... Rs. \_\_\_\_\_

Reason of Objection and \_\_\_\_\_

AUDITOR

ASSTT: ACCOUNT OFFICER

23

# 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 Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

SIGNATURE OF GOVT. SERVANT WHO TRAVELLED.

FOR DDO OFFICE	
ENTITY CODE	_____
OBJECT CODE	A-0380-TRAVELLING ALLOWANCE.

APPROPRIATION FOR THE YEAR: Rs. \_\_\_\_\_

EXPENDITURE UPTO DATE: Rs. \_\_\_\_\_

BALANCE AVAILABLE: Rs. \_\_\_\_\_

~~ATTESTED~~

29 42

29

REVISED TOUR PROGRAM IN R/O MR. WALI UR REHMAN A.D.O CIRCLE KUZA BANDA  
FOR THE MONTH OF SEPTEMBER 09/2014

DATED	FROM	TO	DISTANCE	REMARKS
2.9.2014	Battagram	Qaboola	40km	S.V.of School & Stay
3.9.2014	Qabola	Qalla Jaba	27km	---do---
4.9.2014	Qalla Jaba	Sadin Mera	20km	---do---
5.9.2014	Sadin Mera	Banarra	30km	---do---
6.9.2014	Banarra	Batagram	26km	Back to H/Q
8.9.2014	Batagram	Trand	37km	S/visit of school
9.9.2014	Battagram	Peshawer	330km	Journey to Peshawar
Stay at Peshawer From (3)Days				
13.9.2014	Peshawer	Battagram	330km	Back to Headquarter
15.9.2014	Battagram	DamaGat	38km	S.V.of School & Stay
16.9.2014	DamaGat	Gari Nawab Said	25km	---do---
17.9.2014	Gari Nawab Said	JagDesh	30km	---do---
18.9.2014	JagDesh	Karbori	40km	---do---
19.9.2014	Karbori	Kootwal	24km	---do---
20.9.2014	Kootwal	Battagram	40km	Back to Headquarter

WALI UR REHMAN A.D.O  
(MALE) PRIMARAY BATTAGRAM

NO: \_\_\_\_\_ Dated 30/09/14

Forwarded to the District Education Officer (E&SE) Battagram for further approval Please.

*[Signature]*  
9/10/14  
DISTRICT EDU OFFICER  
(MALE) PRIMARAY BATTAGRAM

*B+AS*  
*In m... [unclear]*  
*17/12/14*  
*16*  
*(M)*

**ATTESTED**

10/2014

25

Employee Details  
Employee Name<sup>2</sup>

Wali ur Rehman

Employee Code<sup>3</sup>

Employee Designation / Grade<sup>4</sup>

A.D. 05 16

Employee Basic Pay<sup>5</sup>

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey/ Remarks <sup>19</sup>
DEPARTURE			ARRIVAL			Conveyance <sup>12</sup> used	Distance <sup>13</sup> covered	Class <sup>14</sup>	Amount <sup>15</sup>	Distance in <sup>16</sup> Km	Rate <sup>17</sup>	Amount <sup>18</sup>	
Station (from) <sup>6</sup>	Date <sup>7</sup>	Time (hours) <sup>8</sup>	Station (To) <sup>9</sup>	Date <sup>10</sup>	Time (hours) <sup>11</sup>								
<b>JOURNEY 1</b>													
	1-10-14		Bathogan to Andarwall			By road	50 km				700	700	S.v. of school
	2-10-14		Andarwall to Bandhga			"	34						do
	3-10-14		Bandhga to Bathogan			"	37						do
	4-10-14		Bathogan to Bathogan			"	42						Back to H/O
	9-10-14		Bathogan to Abat Ahsad			"	130 km				900	900	Journey to Abat Ahsad
	10-10-14		To 11-10-14 Stay			-	-				900	1800	attend the P.S.E
	11-10-14		Abat Ahsad to Bathogan			"	130						Back to H/O
	13-10-14		Bathogan to Balandket			"	26				700	700	S. visit of school
<b>JOURNEY 2</b>													
	14-10-14		Balandket to Mata Jains			"	31						do
	15-10-14		Mata Jains to Bandhga			"	50						do
	16-10-14		Bandhga to Raja			"	34						do
	17-10-14		Raja to Takya			"	30						do
	18-10-14		Takya to Bathogan			"	30						Back to H/O
	20-10-14		Bathogan to Binda Bala			"	30						S. visit of school
	21-10-14		Binda Bala to B/Dalther			"	25						do
	22-10-14		B/Dalther to Chhapra Bala			"	20						do
	23-10-14		Chhapra Bala to Chhapra Halim			"	20						do
	24-10-14		Chhapra Halim to Bathogan			"	30						Back to H/O
Total <sup>20</sup>												11100	

30

ORIGINAL

Days <sup>21</sup>	Rate <sup>22</sup>	Amount <sup>23</sup>	Descriptor <sup>24</sup>	Amount <sup>25</sup>	Description <sup>26</sup>	Rate <sup>27</sup>	Amount <sup>28</sup>
12	700	8400					
3	900	2700					

D.D.O. / D.A.O. / A.G. use only

DDO Code \_\_\_\_\_

DAO/AG Ref \_\_\_\_\_

Wali ur Rehman

No. 20/516  
27/12/17

# TRAVELLING ALLOWANCE BILL

(26)

# CERTIFICATE

- 1. TRAVELLING FARE (AIR TICKETS, ETC) Rs. \_\_\_\_\_
- 2. TRAVELLING ALLOWANCE (MILEAGE) 749- Rs. 1872
- 3. TOTAL DAILY ALLOWANCE Rs. 1100
- 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. 5400
- 5. OTHER ALLOWANCES Rs. \_\_\_\_\_
- GRAND TOTAL:- Rs. 18377
- 6. LESS DEDUCTION (TA ADVANCE) Rs. 16500
- NET AMOUNT PAYABLE Rs. \_\_\_\_\_

- 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 Vehicle.
- 4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

*Budget exceeded*

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

SIGNATURE OF GOVT. SERVANT WHO TRAVELLED.

*[Signature]*  
9/16/17

CONTROLLING OFFICER.

FOR DDO OFFICE	
ENTITY CODE	_____
OBJECT CODE	A-0380-TRAVELLING ALLOWANCE.

FOR USE IN AUDIT / TREASURY OFFICE

Admitted: ..... Rs. \_\_\_\_\_

Objected: ..... Rs. \_\_\_\_\_

Reason of Objection and \_\_\_\_\_

Under Rs.

A.A.

AUDITOR

ASSTT. ACCOUNT OFFICER

**ATTESTED**



44 31

(27)


**REVISED TOUR PROGRAM IN R/O MR. WALI UR REHMAN A.D.O CIRCLE KUZA BANDA  
FOR THE MONTH OF OCTOBER 10/ 2014**

DATED	FROM	TO	DISTANCE	REMARKS
1.10.2014	Battagram	Andar wali	50km	S.V.of School & Stay
2.10.2014	Andar wali	Bandigo	34km	--do--
3.10.2014	Bandigo	Battian	37km	---do---
4.10.2014	Battian	Battagram	42km	Back to H/Q
9.10.2014	Battagram	Abbottabad	130km	Journey to Abbottabad
Stay at Abbottabad from (2) Days				
11.10.2014	Abbottabad	Battagram	130km	Back to Headquarter
13.10.2014	Battagram	Bilandkot	26km	---do---
14.10.2014	Bilandkote	Mata Janis Khan	31km	---do---
15.10.2014	Mata Janis	Bandigo	50km	--do--
16.10.2014	Bandig	Ranja	34km	---do---
17.10.2014	Ranja	Takya	30km	---do---
18.10.2014	Takya	Battagram	30km	Back to H/Q
20.10.2014	Battagram	Banda Bala	30km	S/visit of school stay
21.10.2014	Banda Bala	B/Dolat Khan	25km	--do--
22.10.2014	B/Dolat Khan	Chapri Bala	20km	--do--
23.10.2014	Chapri Bala	Chapri hakim khan	20km	--do
24.10.2014	Chapri Hakim khan	Battagram	30km	Back to H/Q

WALI UR REHMAN A.D.O  
(MALE) PRIMARY BATTAGRAM

NO: \_\_\_\_\_ Dated: 31/10/14

Forwarded to the District Education Officer (E&SE) Battagram for further approval Please.

  
9/10/15  
SUB-DIV- EDU:OFFICER  
(MALE) PRIMARY BATTAGRAM

**ATTESTED**

28

Wahid ur Rehman

Employee Code<sup>3</sup>

Employee Designation / Grade<sup>4</sup>

Employee Basic Pay<sup>5</sup>

A.D.O. 26

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey/ Remarks <sup>19</sup>
DEPARTURE			ARRIVAL			Conveyance used <sup>12</sup>	Distance covered <sup>13</sup>	Class <sup>14</sup>	Amount <sup>15</sup>	Distance in Km <sup>16</sup>	Rate <sup>17</sup>	Amount <sup>18</sup>	
Station (from) <sup>6</sup>	Date <sup>7</sup>	Time (hours) <sup>8</sup>	Station (To) <sup>9</sup>	Date <sup>10</sup>	Time (hours) <sup>11</sup>								
<b>JOURNEY 1</b>													
Bathgram	4-11-14		Bannian			By road	40 km				700	700	Swisat of school
Bannian	5-11-14		Shalaby			"	40 "						"
Shalaby	6-11-14		E. Taya Jaldak			"	46 "						"
E. Taya Jaldak	7-11-14		Danda Bannian			"	50 "						"
Danda Bannian	8-11-14		Bathgram			"	50 "						Back to H/O
Bathgram	10-11-14		Kharran			"	45 "						Swisat of school
Kharran	11-11-14		Damagat			"	65 "						"
Damagat	12-11-14		Rwan Jumat			"	35 "						"
Rwan Jumat	13-11-14		Jagdesh			"	40 "						"
<b>JOURNEY 2</b>													
Jagdesh	14-11-14		Pishori			"	33 "						Back to H/O
Pishori	15-11-14		Bathgram			"	50 "						Swisat of school
Bathgram	17-11-14		Bannian			"	330 "				900	400	Journey Peshawar
Bannian	18-11-14		Pishawar			"	—				900	2700	Maly w/ M's Fall
Pishawar	22-11-14		Bathgram			"	40 "				700	200	Swisat of school
Bathgram	24-11-14		G. N. S. A. J.			"	40 "						Back to H/O
G. N. S. A. J.	25-11-14		Bathgram			"							
<b>Total<sup>20</sup></b>												11300	

32


ANNEXED

Days <sup>21</sup>	Rate <sup>22</sup>	Amount <sup>23</sup>	Description <sup>24</sup>	Amount <sup>25</sup>	Description <sup>26</sup>	Rate <sup>27</sup>	Amount <sup>28</sup>
11	700	7700					
4	900	3600					

D.D.O./D.A.O./A.G. use only

DDO Code \_\_\_\_\_

DAO/AG Ref \_\_\_\_\_

  
 Signature & Date of Traveller

# TRAVELLING ALLOWANCE BILL

29

# CERTIFICATE

1. TRAVELLING FARE (AIR TICKETS, ETC) Rs. \_\_\_\_\_

2. TRAVELLING ALLOWANCE (MILEAGE) 12574 Rs. 3142

3. TOTAL DAILY ALLOWANCE Rs. 11300

4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. 7200

5. OTHER ALLOWANCES Rs. \_\_\_\_\_

GRAND TOTAL:- Rs. 21842

6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_

NET AMOUNT PAYABLE Rs. \_\_\_\_\_

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 Vehicle.
4. Certified that the bills for which Daily Allowance have been claimed were essential in Public interest.
5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

SIGNATURE OF GOVT. SERVANT WHO TRAVELLED.

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

*[Handwritten Signature]*  
 CONTROLLING OFFICER.

OR DDO OFFICE	
ENTITY CODE	_____
OBJECT CODE	A-03805-TRAVELLING ALLOWANCE.

### FOR USE IN AUDIT / TREASURY OFFICE

Admitted:..... Rs. \_\_\_\_\_

Objected:..... Rs. \_\_\_\_\_

Reason of Objection and \_\_\_\_\_

APPROPRIATION FOR THE YEAR: Rs. \_\_\_\_\_

EXPENDITURE UPTO DATE: Rs. \_\_\_\_\_

BALANCE AVAILABLE: Rs. \_\_\_\_\_

**ATTESTED**

AUDITOR

ASSTT: ACCOUNT OFFICER

30 46 33


REVISED TOUR PROGRAM IN R/O MR. WALI UR REHMAN A.D.O CIRCLE KUZA BANDA  
FOR THE MONTH OF NOVEMBER 11/2014

DATED	FROM	TO	DISTANCE	REMARKS
4.11.2014	Battagram	Banian	40km	S.V.of School & Stay
5.11.2014	Banian	Shalkhy	40km	---do---
6.11.2014	Shalkhay	Taya Jadeed	46km	---do---
7.11.2014	Taya Jadeed	Danda Banian	30km	---do---
8.11.2014	Danda Banian	Battagram	50km	Back to H/Q
10.11.2014	Battagram	Kharrai	45km	S/visit of school
11.11.2014	Kharrai	Dama Gat	65km	S.V.of School & Stay
12.11.2014	Damagat	Rwan Jumat	33km	---do---
13.11.2014	Rwan Jumat	Jagdesb	45km	---do---
14.11.2014	Jagdesb	Kot pirhari	40km	---do---
15.11.2014	Kot Pirhari	Battagram	33km	Back to H/Q
17.11.2014	Battagram	Barmai	50km	S/visit of school stay
18.11.2014	Battagram	Peshawer	330km	Journey to Peshawar
Stay at Peshawer from (3)Days				
22.11.2014	Peshawer	Battagram	330km	Back to Headquarter
24.11.2014	Battagram	G.Nawab said	40km	S/visit of school stay
25.11.2014	G.nawab said	Battagram	40km	Back to H/Q

WALI UR REHMAN A.D.O  
(MALE) PRIMARAY BATTAGRAM

NO \_\_\_\_\_ Dated: 30/11/14

Forwarded to the District Education Officer (E&SE) Battagram for further approval Please.

  
3/16/15  
SUB-DIV- EDU; OFFICER  
(MALE) PRIMARAY BATTAGRAM

**ATTESTED**

# TRAVELLING ALLOWANCE BILL 33

Date<sup>1</sup>  
12/2014

~~28~~ 31

Employee Details  
Employee Name<sup>2</sup>

*Wali ur Rehman*

Employee Code<sup>3</sup>

Employee Designation / Grade<sup>4</sup>

*ADD 16*

Employee Basic Pay<sup>5</sup>

PARTICULARS OF TRAVEL / JOURNEY						INTER-CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS			Purpose of Journey/ Remarks <sup>19</sup>	
DEPARTURE			ARRIVAL			Conveyance <sup>12</sup> used	Distance <sup>13</sup> covered	Class <sup>14</sup>	Amount <sup>15</sup>	Distance in <sup>16</sup> Km	Rate <sup>17</sup>	Amount <sup>18</sup>		
Station (from) <sup>6</sup>	Date <sup>7</sup>	Time (hours) <sup>8</sup>	Station (To) <sup>9</sup>	Date <sup>10</sup>	Time (hours) <sup>11</sup>									
<b>JOURNEY 1</b>														
	2-12-14		Bathgram	To Choraymar		BY ROAD	40 km				700	700	S.V. of school	
	3-12-14		Choraymar	To Khatoon		"	33						"	
	4-12-14		Khatoon	To Deedal		"	20						"	
	5-12-14		Deedal	To Thaya		"	31						"	
	6-12-14		Thaya	To Bathgram		"	30						Back to HC	
	8-12-14		Bathgram	To Garang		"	77						S.V. of school	
	9-12-14		Bathgram	To Anat Anod		"	130				900	900	Journey to Anod	
<b>JOURNEY 2</b>														
	10-12-14		10-12-14	Stay at Anod Anod		-	-				900	2700	attached to RAISE	
	13-12-14		Anat Anod	To Bathgram		"	130						Back to HC	
	15-12-14		Bathgram	To Kam Pora		"	60				700	700	S.V. of school	
	16-12-14		Kam Pora	To Bathgram		"	60						Back to HC	
<b>Total<sup>20</sup></b>														7800

Days <sup>21</sup>	Rate <sup>22</sup>	Amount <sup>23</sup>	Description <sup>24</sup>	Amount <sup>25</sup>	Description <sup>26</sup>	Rate <sup>27</sup>	Amount <sup>28</sup>
6	710	4260					
4	900	3600					

D.D.O. / D.A.O. / A.G. use only

DDO Code \_\_\_\_\_

DAO/AG Ref \_\_\_\_\_

34

UNTESTED

**TRAVELLING ALLOWANCE BILL**

32

**CERTIFICATE**

REI

1. TRAVELLING FARE (AIR TICKETS, ETC) Rs. \_\_\_\_\_  
 2. TRAVELLING ALLOWANCE (MILEAGE) 571 Rs. 1427 ✓  
 3. TOTAL DAILY ALLOWANCE Rs. 7800 ✓  
 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. 7200 ✓  
 5. OTHER ALLOWANCES Rs. \_\_\_\_\_  
 GRAND TOTAL: Rs. 16427

6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_  
 NET AMOUNT PAYABLE Rs. 15000 / 10000 /

*Return duly drawn ✓*  
 CNIC = 132024759969-9  
 P.M.O = 580624  
 ✓ 2 3033639372  
 P.M.G 055 10000 /

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED.

CONTROLLING OFFICER.

FOR USE IN AUDIT (TREASURY OFFICE)

Admitted: ..... Rs. \_\_\_\_\_

Objected: ..... Rs. \_\_\_\_\_

Reason of Objection and

Under the

ASST: ACCOUNT OFFICER

AUDITOR

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 Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
5. Certified that I was not provided with Government Residential facility and stayed in Hotel and claimed Hotel charges.

*Return Subject not available*

SIGNATURE OF GOVT. SERVANT WHO TRAVELLED.

DDO OFFICE	
ENTITY CODE	
OBJECT CODE	4-0380-TRAVELLING ALLOWANCE.

APPROPRIATION FOR THE YEAR: Rs. \_\_\_\_\_

EXPENDITURE UPTO DATE: Rs. \_\_\_\_\_

BALANCE AVAILABLE: Rs. \_\_\_\_\_

**ATTENDED**

33

35

*(Handwritten mark)*

REVISED TOUR PROGRAM IN R/O MR. WALI UR REHMAN A.D.O CIRCLE KUZA BANDA FOR THE MONTH OF DECEMBER 12/2014

DATED	FROM	TO	DISTANCE	REMARKS
2.12.2014	Battagram	Charaqqmar	40km	S.V of School & Stay
3.12.2014	Charaqqmar	Khatoona	33km	---do---
4.12.2014	Khatoona	Dedal	20km	----do---
5.12.2014	Deedal	Thaya	31km	---do---
6.12.2014	Thaya	Battagram	30km	Back to H/Q
8.12.2014	Battagram	Garang	37km	S/visit of school stay
9.12.2014	Battagram	Abbottabad	130km	Journey to abbaot abad
Stay at Abbottabad from (3)Dyas				
13.12.2014	Abbottabad	Battagram	130km	Back to Headquarter
15.12.2014	Battagram	Karin pora	60km	S.V of School & Stay

WALI UR REHMAN A.D.O  
(MALE) PRIMARY BATTAGRAM

*(Handwritten signature)*

NO \_\_\_\_\_ Dated: 30/12/14

Forwarded to the District Education Officer (E&SE) Battagram for further approval Please.

*(Handwritten signature)*  
9/12/15

SUB-DIV. EDU. OFFICER  
(MALE) PRIMARY BATTAGRAM

**ATTESTED**

# TRAVELLING ALLOWANCE BILL

**ATTESTED**



Employee Details

Employee Name

Wali Ur Rehman ASDEO Circle Battagram

Employee Code

26     34

Employee Designation/ Grade

ASDEO BPS-16

Employee Basic Pay

29550

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PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS						INTRA (WITHIN) CITY TRAVELLING DETAILS			
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	02-03-2016		GPS Tikri Mera	02-03-2016		By Road	17	1 Day	560	17	2.5	645	Surprise visit and back
Battagram	03-03-2016		GHSS Kuza Banda	03-03-2016		By Road	18	1 Day	560	18	2.5	650	Surprise visit and back
Battagram	04-03-2016		GPS Dhagai	04-03-2016		By Road	22	1 Day	560	22	2.5	670	Surprise visit and back
Battagram	05-03-2016		GPS Dedal	05-03-2016		By Road	20	1 Day	560	20	2.5	660	Surprise visit and back
Battagram	07-03-2016		GPS Kharari	07-03-2016		By Road	17	1 Day	1120	17	2.5	1163	Surprise visit and stay
GPS Kharari	08-03-2016		GPS Dama Gat	08-03-2016		By Road	18	1 Day	560	18	2.5	650	Surprise visit and back
Battagram	10-03-2016		GPS Gorati	10-03-2016		By Road	19	1 Day	560	19	2.5	655	Surprise visit and back
Battagram	11-03-2016		GPS Sitta	11-03-2016		By Road	25	1 Day	560	25	2.5	685	Surprise visit and back
Battagram	13-03-2016		GPS Amir Shah Abad	13-03-2016		By Road	25	1 Day	560	25	2.5	685	Surprise visit and back
Battagram	15-03-2016		GPS Nillishang	15-03-2016		By Road	19	1 Day	560	19	2.5	655	Surprise visit and back
Battagram	16-03-2016		GGPS Khatora	16-03-2016		By Road	35	1 Day	560	35	2.5	735	Monitoring of Polio
Battagram	17-03-2016		JICA Kuzabanda	17-03-2016		By Road	17	1 Day	560	17	2.5	645	Surprise visit and back
Battagram	18-03-2016		GPS Kuzabanda	18-03-2016		By Road	18	1 Day	560	18	2.5	650	Surprise visit and back
Battagram	19-03-2016		GPS Banda Bala	19-03-2016		By Road	25	1 Day	560	25	2.5	685	Surprise visit and back
Battagram	24-03-2016		GPS Jagdesh	24-03-2016		By Road	30	1 Day	560	30	2.5	710	Surprise visit and back
Battagram	29-03-2016		GPS Daboona Pirhari	29-03-2016		By Road	30	1 Day	560	30	2.5	710	Surprise visit and back
									<b>9520</b>				
										<b>11253</b>			

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		<b>0</b>		<b>0</b>			<b>0</b>

**TRAVELLING ALLOWANCE BILL**

**CERTIFICATE**

1. TRAVELLING FARE ( AIR TICKETS ETC) Rs. \_\_\_\_\_
2. TRAVELLING ALLOWANCE (MILEAGE) Rs. \_\_\_\_\_
3. TOTAL DAILY ALLOWANCE Rs. \_\_\_\_\_

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 Vehicle..



35

4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. \_\_\_\_\_  
 5. OTHER ALLOWANCE Rs. \_\_\_\_\_  
 GRAND TOTAL:- Rs. 11253-00  
 6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_  
 Net Amount Payable Rs. \_\_\_\_\_

4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.  
 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELED

~~Distt Education Officer~~  
 (Male) Bhattaram

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- \_\_\_\_\_ Rs. \_\_\_\_\_  
 Objected:- \_\_\_\_\_ Rs. \_\_\_\_\_  
 Reason of Objection and \_\_\_\_\_

APPROPRIATION FOR THE YEAR Rs: \_\_\_\_\_  
 EXPENDITURE UPTODATE:- \_\_\_\_\_  
 BALANCE AVAILABLE:- \_\_\_\_\_

Sub-Divisional Education Officer (Male) Bhattaram

15/09/2020

AUDITOR

ASSTT: ACCOUNT OFFICER

ASSTT: ACCOUNTANT GENERAL/  
 ACCOUNTS OFFICER.

~~ATTESTED~~

37  
36

Revised Tour Programm in R/o Mr. Wali Ur Rehman ASDEO Circle Battagram for the month of March 2016

Dated	From	To	Distance in Km	Remarks
02-03-2016	Battagram	GPS Tikri Mera	17	Surprise visit and back
03-03-2016	Battagram	GHSS Kuza Banda	18	Surprise visit and back
04-03-2016	Battagram	GPS Dhagai	22	Surprise visit and back
05-03-2016	Battagram	GPS Dedal	20	Surprise visit and back
07-03-2016	Battagram	GPS Kharari	17	Surprise visit and stay
08-03-2016	GPS Kharari	GPS Dama Gat	18	Surprise visit and back
10-03-2016	Battagram	GPS Gorati	19	Surprise visit and back
11-03-2016	Battagram	GPS Sitta	25	Surprise visit and back
13-03-2016	Battagram	GPS Amir Shah Abad	25	Surprise visit and back
15-03-2016	Battagram	GPS Nillishang	19	Surprise visit and back
16-03-2016	Battagram	GGPS Khatora	35	Monitoring of Polio
17-03-2016	Battagram	JICA Kuzabanda	17	Surprise visit and back
18-03-2016	Battagram	GPS Kuzabanda	18	Surprise visit and back
19-03-2016	Battagram	GPS Banda Bala	25	Surprise visit and back
24-03-2016	Battagram	GPS Jagdesh	30	Surprise visit and back
29-03-2016	Battagram	GPS Daboona Pirhari	30	Surprise visit and back

Mr. Wali Ur Rehman ASDEO  
Circle Battagram

DISTRICT EDUCATION OFFICER  
(MALE) BATTAGRAM

**ATTESTED**

(28) (37)

## TRAVELLING ALLOWANCE BILL



Employee Details  
 Employee Name Wali Ur Rehman ASDEO Circle Battagram Employee Code \_\_\_\_\_ Employee Designation/ Grade ASDEO BPS-16 Employee Basic Pay 29550

ATTACHED

38

PARTICULARS OF TRAVEL / JOURNEY					INTER CITY / INTERNATIONAL TRAVEL DETAILS					INTRA (WITHIN) CITY TRAVELLING DETAILS			
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Coveuce Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	05-05-2016		GPS Damagat	05-05-2016		By Road	17	1 Day	560	17	2.5	645	Surprise visit and back
Battagram	07-05-2016		GPS Trand	07-05-2016		By Road	16	1 Day	560	16	2.5	640	Surprise visit and back
Battagram	09-05-2016		GPS Pora	09-05-2016		By Road	17	1 Day	560	17	2.5	645	Surprise visit and back
Battagram	10-05-2016		GMPS Dheri Bahadar Kha	10-05-2016		By Road	16	1 Day	560	16	2.5	640	Surprise visit and back
Battagram	12-05-2016		GPS Ahmad Abad	12-05-2016		By Road	20	1 Day	1120	20	2.5	1170	Surprise visit and stay
GPS Ahmad Abd	13-05-2016		GPS Tikri Mera, Bilandkot	13-05-2016		By Road	40	1 Day	1120	40	2.5	1220	Surprise visit and stay
GPS Biland Kot	14-05-2016		GPS Kharari	14-05-2016		By Road	25	1 Day	560	25	2.5	685	Surprise visit and back
Battagram	16-05-2016		GPS Sarkheli Banda	16-05-2016		By Road	25	1 Day	560	25	2.5	685	Surprise visit and back
Battagram	17-05-2016		GPS Sokar	17-05-2016		By Road	35	1 Day	560	35	2.5	735	Surprise visit and back
Battagram	18-05-2016		GPS Chilar	18-05-2016		By Road	30	1 Day	560	30	2.5	710	Surprise visit and back
Battagram	19-05-2016		GPS Pinda Maroof	19-05-2016		By Road	17	1 Day	560	17	2.5	645	Surprise visit and back
GPS Pinda Maroof	20-05-2016		JICA Kuzabanda	20-05-2016		By Road	17	1 Day	1120	17	2.5	1163	Surprise visit and stay
JICA kuzabanda	21-05-2016		GPS Kiari	21-05-2016		By Road	25	1 Day	1120	25	2.5	1183	Surprise visit and stay
Battagram	23-05-2016		Peshawar	23-05-2016		By Road	400	1 Day	1440	400	2.5	2440	Receiving Short Free Text Boo
0	24-05-2016		0	24-05-2016		By Road	0	1 Day	1440	0	2.5	5760	Stay
0	25-05-2016		0	25-05-2016		By Road	400	1 Day	1440	400	2.5	1720	Back to Head Quarter
Battagram	26-05-2016		GPS Dedal	26-05-2016		By Road	20	1 Day	560	20	2.5	660	Surprise visit and back
Battagram	28-05-2016		GPS Kharari	28-05-2016		By Road	20	1 Day	560	20	2.5	660	Surprise visit and back
Battagram	30-05-2016		GPS Bajimera	30-05-2016		By Road	21	1 Day	560	21	2.5	665	Surprise visit and back
									<b>15520</b>			<b>22670</b>	

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

**TRAVELLING ALLOWANCE BILL**

**CERTIFICATE**

1. TRAVELLING FARE ( AIR TICKETS ETC) Rs. \_\_\_\_\_
2. TRAVELLING ALLOWANCE (MILEAGE) Rs. \_\_\_\_\_
3. TOTAL DAILY ALLOWANCE Rs. \_\_\_\_\_

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 Vehicle.

38

4. ACTUAL EXPENSES (HOTEL CHARGES) Rs.  
5. OTHER ALLOWANCE Rs.  
GRAND TOTAL:- Rs.  
6. LESS DEDUCTION (TA ADVANCE) Rs.  
Net Amount Payable Rs.

72670-5

4. Certified that the haits for which Daily Allowance have been claimed were essential in Public interest.  
5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED  
District Education Officer (Male) Battagram  
FOR USE IN AUDIT/ TREASURY OFFICE

21088  
Signature of Government Servant  
District Education Officer (Male) Battagram

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELED

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

Admitted:- Rs.  
Objected:- Rs.  
Reason of Objection and

APPROPRIATION FOR THE YEAR Rs:  
EXPENDITURE UPTODATE:-  
BALANCE AVAILABLE:-

AUDITOR

ASSTT: ACCOUNT OFFICER

ASSTT: ACCOUNTANT GENERAL/  
ACCOUNTS OFFICER.

Sub Divisional Education Officer (Male) Battagram

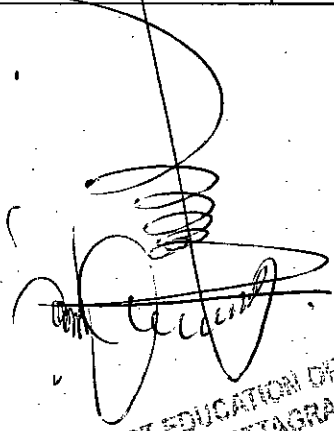
19/08/2020

ATTESTED

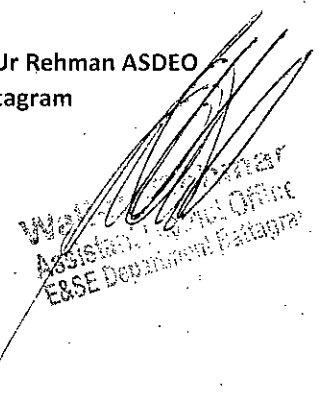
39 39

Revised Tour Programm in R/o Mr. Wali Ur Rehman ASDEO Circle Battagram for the month of May 2016

Dated	From	To	Distance in Km	Remarks
05-05-2016	Battagram	GPS Damagat	17	Surprise visit and back
07-05-2016	Battagram	GPS Trand	16	Surprise visit and back
09-05-2016	Battagram	GPS Pora	17	Surprise visit and back
10-05-2016	Battagram	GMPS Dheri Bahadar Khan	16	Surprise visit and back
12-05-2016	Battagram	GPS Ahmad Abad	20	Surprise visit and stay
13-05-2016	GPS Ahmad Abd	GPS Tikri Mera, Bilandkot	40	Surprise visit and stay
14-05-2016	GPS Biland Kot	GPS Kharari	25	Surprise visit and back
16-05-2016	Battagram	GPS Sarkheli Banda	25	Surprise visit and back
17-05-2016	Battagram	GPS Sokar	35	Surprise visit and back
18-05-2016	Battagram	GPS Chilar	30	Surprise visit and back
19-05-2016	Battagram	GPS Pinda Maroof	17	Surprise visit and back
20-05-2016	GPS Pinda Maroof	JICA Kuzabanda	17	Surprise visit and stay
21-05-2016	JICA kuzabanda	GPS Kiari	25	Surprise visit and stay
23-05-2016	Battagram	Peshawar	400	Receiving Short Free Text Books
24-05-2016				Stay
25-05-2016			400	Back to Head Quarter
26-05-2016	Battagram	GPS Dedal	20	Surprise visit and back
28-05-2016	Battagram	GPS Kharari	20	Surprise visit and back
30-05-2016	Battagram	GPS Bajmera	21	Surprise visit and back

  
DISTRICT EDUCATION OFFICER  
(MALE) BATTAGRAM

Mr. Wali Ur Rehman ASDEO  
Circle Battagram

  
Assistant District Officer  
E&SE Department, Battagram

~~ATTESTED~~

(33) (40)

## TRAVELLING ALLOWANCE BILL



Employee Details

Employee Name

Wali Ur Rehman ASDEO Circle Battagram

Employee Code

Employee Designation/ Grade

ASDEO BPS-16

Employee Basic Pay

29550/-

**ATTSTED**

40

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS					INTRA (WITHIN) CITY TRAVELLING DETAILS				
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	06-11-2016		GMPS Markhani	06-11-2016		By Road	16	1 Day	560	16	2.5	640	S.Visit And Back
Battagram	13-06-2016		GPS Dheri Jahangir Khan	13-06-2016		By Road	25	1 Day	1120	25	2.5	1183	S.Visit And stay
Dheri Jhangir Khan	14-06-2016		GPS Gandori	14-06-2016		By Road	38	1 Day	1120	38	2.5	1215	S.Visit And stay
GPS Gandori	15-06-2016		GPS Sarkheli Banda	15-06-2016		By Road	17	1 Day	1120	17	2.5	1163	S.Visit And stay
GPS Sarkheli Banda	16-06-2016		GPS Sorti	16-06-2016		By Road	36	1 Day	1120	36	2.5	1210	S.Visit And stay
GPS Sorti	17-06-2016		GPS Banda Battangi	17-06-2016		By Road	18	1 Day	1120	18	2.5	1165	S.Visit And stay
GPS Banda Battangi	18-06-2016		GPS Tall Shawas	18-06-2016		By Road	17	1 Day	560	17	2.5	645	S.Visit And Back
GPS Battagram	20-06-2016		GPS Shoukat Abad	20-06-2016		By Road	16	1 Day	1120	16	2.5	1160	S.Visit And stay
GPS Shoukat Abad	21-06-2016		GPS Shorbani	21-06-2016		By Road	40	1 Day	560	40	2.5	760	S.Visit And Back
Battagram	23-06-2016		GPS Markhani	23-06-2016		By Road	17	1 Day	1120	17	2.5	1163	S.Visit And stay
GPS Markhani	24-06-2016		GPS Nowshehra	24-06-2016		By Road	17	1 Day	1120	17	2.5	1163	S.Visit And stay
GPS Nowshehra	25-06-2016		GPS Chilar	25-06-2016		By Road	38	1 Day	560	38	2.5	750	S.Visit And Back
Battagram	27-06-2016		GPS Batangi	27-06-2016		By Road	17	1 Day	1120	17	2.5	1163	S.Visit And stay
GPS Batangi	28-06-2016		GPS Kiar Gali Latif Khan	28-06-2016		By Road	16	1 Day	1120	16	2.5	1160	S.Visit And stay
GPS Kiar Gali Latif Khar	29-06-2016		GPS Sitrami	29-06-2016		By Road	40	1 Day	1120	40	2.5	1220	S.Visit And stay
GPS Sitrami	30-06-2016		GPS Jatyal	30-06-2016		By Road	45	1 Day	560	45	2.5	785	S.Visit And Back
									15120				16543

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

### TRAVELLING ALLOWANCE BILL

1. TRAVELLING FARE ( AIR TICKETS ETC) Rs. \_\_\_\_\_
2. TRAVELLING ALLOWANCE (MILEAGE) Rs. \_\_\_\_\_
3. TOTAL DAILY ALLOWANCE Rs. \_\_\_\_\_

### 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 Vehicle.

41

4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. \_\_\_\_\_  
 5. OTHER ALLOWANCE Rs. \_\_\_\_\_  
 GRAND TOTAL:- Rs. 16543-00  
 6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_  
 Net Amount Payable Rs. \_\_\_\_\_

4. Certified that the haits for which Daily Allowance have been claimed were essential in Public interest.  
 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

\_\_\_\_\_  
 SIGNATURE OF GOVERNMENT SERVANT  
 WHO TRAVELLED

*[Signature]*  
 M. H. ur Rehman  
 Assistant District Officer  
 P. & S. Department Battagram

*[Signature]*  
 \_\_\_\_\_  
 SIGNATURE OF GOVERNMENT SERVANT  
 WHO TRAVELED

\_\_\_\_\_  
 CONTROLLING OFFICER

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted: ..... Rs. ....  
 Objected: ..... Rs. ....  
 Reason of Objection and .....

APPROPRIATION FOR THE YEAR Rs: \_\_\_\_\_  
 EXPENDITURE UPTODATE:- \_\_\_\_\_  
 BALANCE AVAILABLE:- \_\_\_\_\_

\_\_\_\_\_  
 AUDITOR

\_\_\_\_\_  
 ASSTT: ACCOUNT OFFICER

\_\_\_\_\_  
 ASSTT: ACCOUNTANT GENERAL/  
 ACCOUNTS OFFICER.

**ATTESTED**

(2) (42) 41

Revised Tour Programm in R/o Mr. Wali Ur Rehman ASDEO Circle Battagram for the month of June 2016

Dated	From	To	Distance in Km	Remarks
06-11-2016	Battagram	GMPS Markhani	16	S.Visit And Back
13-06-2016	Battagram	GPS Dheri Jahangir Khan	25	S.Visit And stay
14-06-2016	Dheri Jhangir Khan	GPS Gandori	38	S.Visit And stay
15-06-2016	GPS Gandori	GPS Sarkheli Banda	17	S.Visit And stay
16-06-2016	GPS Sarkheli Banda	GPS Sorti	36	S.Visit And stay
17-06-2016	GPS Sorti	GPS Banda Battangi	18	S.Visit And stay
18-06-2016	GPS Banda Battangi	GPS Tall Shawas	17	S.Visit And Back
20-06-2016	GPS Battagram	GPS Shoukat Abad	16	S.Visit And stay
21-06-2016	GPS Shoukat Abad	GPS Shorbani	40	S.Visit And Back
23-06-2016	Battagram	GPS Markhani	17	S.Visit And stay
24-06-2016	GPS Markhani	GPS Nowshehra	17	S.Visit And stay
25-06-2016	GPS Nowshera	GPS Chilar	38	S.Visit And Back
27-06-2016	Battagram	GPS Battangi	17	S.Visit And stay
28-06-2016	GPS Battangi	GPS Kiar Gali Latif Khan	16	S.Visit And stay
29-06-2016	GPS Kiar Gali Latif Khan	GPS Sitrami	40	S.Visit And stay
30-06-2016	GPS Sitrami	GPS Jatyal	45	S.Visit And Back

Mr. Wali Ur Rehman ASDEO  
Circle Battagram

*(Handwritten signature)*  
Wali Ur Rehman  
ASDEO Circle Battagram  
Civil Department 4/98

**ATTESTED**



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## TRAVELLING ALLOWANCE BILL



Employee Details  
Employee Name

Wali ur Rehman

Employee Code  
580624

Employee Designation/ Grade  
ASDEO

Employee Basic Pay  
29550

APPROVED

42

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS						INTRA (WITHIN) CITY TRAVELLING DETAILS				
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks	
Battagram	8/4/2016		Dehri Jehangir Khan	8/4/2016		By Road	35	1 Day	560	35	2.5	647.5	S/S/Visit & Back	
Battagram	8/8/2016		Karwar	8/8/2016		By Road	16	1 Day	560	16	2.5	600	S/S/Visit & Back	
Karwar	8/9/2016		Shukat Abad	8/9/2016		By Road	16	1 Day	560	16	2.5	600	S/S/Visit & Back	
Battagram	8/11/2016		Tal Shawos	8/11/2016		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay	
Tal Shawos	8/12/2016		Gandori	8/12/2016		By Road	16	1 Day	560	16	2.5	600	S/S/Visit & Back	
Battagram	8/15/2016		Chillar	8/15/2016		By Road	30	1 Day	1120	30	2.5	1195	S/S/Visit & Stay	
Chillar	8/16/2016		Pinda Maroof	8/16/2016		By Road	17	1 Day	560	17	2.5	602.5	S/S/Visit & Back	
Battagram	8/18/2016		Malkot Muh;Tahir	8/18/2016		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Stay	
Battagram	8/20/2016		Sokar	8/20/2016		By Road	35	1 Day	560	35	2.5	647.5	S/S/Visit & Back	
Battagram	8/23/2016		Sourti	8/23/2016		By Road	45	1 Day	560	45	2.5	672.5	S/S/Visit & Back	
Battagram	8/25/2016		GMPS;Shahbora	8/25/2016		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Stay	
Shahbora	8/26/2016		Markhni	8/26/2016		By Road	18	1 Day	560	18	2.5	605	S/S/Visit & Back	
Battagram	8/29/2016		Kirgali Latif Khan	8/29/2016		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay	
Kirgali Latif Khan	8/30/2016		Gijbori	8/30/2016		By Road	18	1 Day	1120	18	2.5	1165	S/S/Visit & Stay	
Gijbori	8/31/2016		Noshara	8/31/2016		By Road	17	1 Day	560	17	2.5	602.5	S/S/Visit & Back	
													0	
									11760					12583

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

### TRAVELLING ALLOWANCE BILL

1. TRAVELLING FARE ( AIR TICKETS ETC) Rs.
2. TRAVELLING ALLOWANCE (MILEAGE) Rs.
3. TOTAL DAILY ALLOWANCE Rs.
4. ACTUAL EXPENSES (HOTEL CHARGES) Rs.

### 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 Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were

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revised  
Dated 8/4/20

5. OTHER ALLOWANCE Rs. \_\_\_\_\_  
GRAND TOTAL:- Rs. 12583-00  
6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_  
Net Amount Payable Rs. \_\_\_\_\_

essential in Public interest.  
5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

\_\_\_\_\_  
SIGNATURE OF GOVERNMENT SERVANT  
WHO TRAVELLED  
  
\_\_\_\_\_  
CONTROLLING OFFICER

*Signature of Assistant Treasury Officer*  
Assistant Treasury Officer  
C&E Department

\_\_\_\_\_  
SIGNATURE OF GOVERNMENT SERVANT  
WHO TRAVELLED

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE  
Admitted:- .....Rs.....  
Objected:- .....Rs.....  
Reason of Objection and .....

APPROPRIATION FOR THE YEAR Rs: \_\_\_\_\_  
EXPENDITURE UPTODATE:- \_\_\_\_\_  
BALANCE AVAILABLE:- \_\_\_\_\_

\_\_\_\_\_  
AUDITOR  
  
\_\_\_\_\_  
ASSTT: ACCOUNT OFFICER  
  
\_\_\_\_\_  
ASSTT: ACCOUNTANT GENERAL/  
ACCOUNTS OFFICER.

**ATTESTED**

**ATTACHED**

**Wali ur Rehman**  
**ASSISTANT DISTRICT OFFICER**  
**Circle Battagram**

**Wali ur Rehman ADO**  
**Circle Battagram**

16 Days

Dated	From	To	Distance in Km	Remarks
8/4/2016	Battagram	Dehri Jehangir Khan	35	S/S/Visit & Back
8/8/2016	Battagram	Karwar	16	S/S/Visit & Stay
8/9/2016	Karwar	Shukat Abad	16	S/S/Visit & Back
8/11/2016	Battagram	Tal Shawos	16	S/S/Visit & Stay
8/12/2016	Tal Shawos	Gandori	16	S/S/Visit & Back
8/15/2016	Battagram	Chillar	30	S/S/Visit & Stay
8/16/2016	Chillar	Pinda Marroof	17	S/S/Visit & Back
8/18/2016	Battagram	Malkot Muh;Tahir	17	S/S/Visit & Stay
8/20/2016	Battagram	Sokar	35	S/S/Visit & Back
8/23/2016	Battagram	Sourti	45	S/S/Visit & Back
8/25/2016	Battagram	GMPS;Shahbora	17	S/S/Visit & Stay
8/26/2016	Shahbora	Markhni	18	S/S/Visit & Back
8/29/2016	Battagram	Kirgali Latif Khan	16	S/S/Visit & Stay
8/30/2016	Kirgali Latif Khan	Gjbori	18	S/S/Visit & Stay
8/31/2016	Gjbori	Noshara	17	S/S/Visit & Back

Revised Tour Program in R/o Mr. **Wali ur Rehman** for the month of August 2016

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 45

(29) (46)

## TRAVELLING ALLOWANCE BILL

ACCEPTED



Employee Details

Employee Name

Wali Ur Rehman ASDEO Circle Battagram

Employee Code

Employee Designation/ Grade

ASDEO BPS-16

Employee Basic Pay

29550

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS					INTRA (WITHIN) CITY TRAVELLING DETAILS				
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	09-01-2016		GMPS Rakban	09-01-2016		By Road	18	1 Day	560	18	2.5	650	Surprise visit and back
Battagram	09-03-2016		Shorbani	09-03-2016		By Road	40	1 Day	560	40	2.5	760	Surprise visit and back
Battagram	09-05-2016		GMPS Markhani	09-05-2016		By Road	17	1 Day	1120	17	2.5	1163	Surprise visit and stay
GPS Markhani	09-06-2016		GPS Battangi	09-06-2016		By Road	20	1 Day	560	20	2.5	660	Surprise visit and back
Battagram	09-08-2016		GMPS Shabora	09-08-2016		By Road	16	1 Day	560	16	2.5	640	Surprise visit and back
Battagram	09-10-2016		GPS Sokar	09-10-2016		By Road	35	1 Day	560	35	2.5	735	Surprise visit and back
Battagram	09-12-2016		Pinda Maroof	09-12-2016		By Road	16	1 Day	560	16	2.5	640	Surprise visit and back
Battagram	17-09-2016		GPS Mera Khankhel, Sarkh	17-09-2016		By Road	16	1 Day	560	16	2.5	640	Surprise visit and back
Battagram	19-09-2016		GPS Jatyal	19-09-2016		By Road	40	1 Day	1120	40	2.5	1220	Surprise visit and stay
GPS Jatyal	20-09-2016		GPS Malkot	20-09-2016		By Road	17	1 Day	560	17	2.5	645	Surprise visit and back
Battagram	22-09-2016		GPS Nowshera, Gandori	22-09-2016		By Road	16	1 Day	560	16	2.5	640	Surprise visit and back
Battagram	24-09-2016		GPS Dheri Jhangir Khan	24-09-2016		By Road	35	1 Day	560	35	2.5	735	Surprise visit and back
Battagram	26-09-2016		GPS Tall Shawas, Kandoli	26-09-2016		By Road	16	1 Day	560	16	2.5	640	Surprise visit and back
Battagram	28-09-2016		GPS Gijbori, Sitrami	28-09-2016		By Road	17	1 Day	1120	17	2.5	1163	Surprise visit and stay
GPS Sitrami	29-09-2016		GPS Banda Batangi	29-09-2016		By Road	16	1 Day	1120	16	2.5	1160	Surprise visit and stay
GPS Banda Batangi	30-09-2016		GPS Nowshera	30-09-2016		By Road	17	1 Day	560	17	2.5	645	Surprise visit and back
									11200			12735	

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

### TRAVELLING ALLOWANCE BILL

1. TRAVELLING FARE ( AIR TICKETS ETC) Rs. \_\_\_\_\_
2. TRAVELLING ALLOWANCE (MILEAGE) Rs. \_\_\_\_\_
3. TOTAL DAILY ALLOWANCE Rs. \_\_\_\_\_
4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. \_\_\_\_\_
5. OTHER ALLOWANCE Rs. \_\_\_\_\_

### 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 Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.

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GRAND TOTAL:- Rs. \_\_\_\_\_

12735-00

6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_

Net Amount Payable Rs. \_\_\_\_\_

5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

\_\_\_\_\_  
SIGNATURE OF GOVERNMENT SERVANT  
WHO TRAVELLED

\_\_\_\_\_  
SIGNATURE OF GOVERNMENT SERVANT  
WHO TRAVELED

\_\_\_\_\_  
CONTROLLING OFFICER

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- ..... Rs. ....

Objected:- ..... Rs. ....

Reason of Objection and .....

APPROPRIATION FOR THE YEAR Rs: \_\_\_\_\_

EXPENDITURE UPTODATE:- \_\_\_\_\_

BALANCE AVAILABLE:- \_\_\_\_\_

\_\_\_\_\_  
AUDITOR

\_\_\_\_\_  
ASST: ACCOUNT OFFICER

\_\_\_\_\_  
ASST: ACCOUNTANT GENERAL/  
ACCOUNTS OFFICER.

**ATTESTED**

48 45

Revised Tour Prdgramm in R/o Mr. Wali Ur Rehman ASDEO Circle Battagram for the month of Sept 2016

Dated	From	To	Distance in Km	Remarks
09-01-2016	Battagram	GMPS Rakban	18	Surprise visit and back
09-03-2016	Battagram	Shorbani	40	Surprise visit and back
09-05-2016	Battagram	GMPS Markhani	17	Surprise visit and stay
09-06-2016	GPS Markhani	GPS Battangi	20	Surprise visit and back
09-08-2016	Battagram	GMPS Shabora	16	Surprise visit and back
09-10-2016	Battagram	GPS Sokar	35	Surprise visit and back
09-12-2016	Battagram	Pinda Maroof	16	Surprise visit and back
17-09-2016	Battagram	GPS Mera Khankhel, Sarkh	16	Surprise visit and back
19-09-2016	Battagram	GPS Jatyal	40	Surprise visit and stay
20-09-2016	GPS Jatyal	GPS Malkot	17	Surprise visit and back
22-09-2016	Battagram	GPS Nowshera, Gandori	16	Surprise visit and back
24-09-2016	Battagram	GPS Dheri Jhangir Khan	35	Surprise visit and back
26-09-2016	Battagram	GPS Tall Shawas, Kandoli	16	Surprise visit and back
28-09-2016	Battagram	GPS Gijbori, Sitrami	17	Surprise visit and stay
29-09-2016	GPS Sitrami	GPS Banda Batangi	16	Surprise visit and stay
30-09-2016	GPS Banda Batangi	GPS Nowshera	17	Surprise visit and back

Mr. Wali Ur Rehman ASDEO  
Circle Battagram

*Wali Ur Rehman ASDEO*  
Assistant District Officer  
E&SE Department Battagram

**ATTESTED**

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## TRAVELLING ALLOWANCE BILL

ATTACHED



Employee Details

Employee Name

Wali ur Rehman

Employee Code

580624

Employee Designation/ Grade

ASDEO

Employee Basic Pay

29550

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PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS					INTRA (WITHIN) CITY TRAVELLING DETAILS				
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	10/1/2016		Tal Shawas	10/1/2016		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Back
Battagram	10/6/2016		Shorbani	10/6/2016		By Road	45	1 Day	1120	45	2.5	1232.5	Back to Head Quter
Shorbani	10/7/2016		GMPS Shabora	10/7/2016		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Stay
Shabora	10/8/2016		Shukat Abad	10/8/2016		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay
Shoukat Abad	10/9/2016		Battagram	10/9/2016		By Road	17	1 Day	560	17	2.5	602.5	Back to Head Quter
Battagram	10/10/2016		Battangi Battagram	10/10/2016		By Road	18	1 Day	1120	18	2.5	1165	S/S/Visit & Stay
Battangi Battagram	10/11/2016		Rakband	10/11/2016		By Road	19	1 Day	1120	19	2.5	1167.5	S/S/Visit & Stay
Rakband	10/12/2016		Battagram	10/12/2016		By Road	16	1 Day	1120	16	2.5	1160	Back to Head Quter
Battagram	10/13/2016		Dehri Jehangir Khan	10/13/2016		By Road	25	1 Day	1120	25	2.5	1182.5	S/S/Visit & Back
Battagram	10/15/2016		Karwar	10/15/2016		By Road	16	1 Day	560	16	2.5	600	S/S/Visit & Back
Battagram	10/17/2016		Gandori	10/17/2016		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay
Gandori	10/18/2016		GPS; Sokar	10/18/2016		By Road	35	1 Day	1120	35	2.5	1207.5	S/S/Visit & Back
Battagram	10/20/2016		Pinda Maroof	10/20/2016		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Back
Battagram	10/22/2016		Chilar	10/22/2016		By Road	30	1 Day	1120	30	2.5	1195	S/S/Visit & Back
Battagram	10/24/2016		Markhni	10/24/2016		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Stay
Markhni	10/25/2016		Setrami	10/25/2016		By Road	40	1 Day	1120	40	2.5	1220	S/S/Visit & Stay
									16800				
										17'00			

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

### TRAVELLING ALLOWANCE BILL

1. TRAVELLING FARE ( AIR TICKETS ETC) Rs. \_\_\_\_\_
2. TRAVELLING ALLOWANCE (MILEAGE) Rs. \_\_\_\_\_
3. TOTAL DAILY ALLOWANCE Rs. \_\_\_\_\_
4. ACCIDENTAL EXPENSES (HOTEL CHARGES) Rs. \_\_\_\_\_

### 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 Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were \_\_\_\_\_

50

Revise  
Dated

5. OTHER ALLOWANCE Rs. \_\_\_\_\_  
 GRAND TOTAL:- Rs. 17700-00  
 6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_  
 Net Amount Payable Rs. \_\_\_\_\_

essential in Public interest.  
 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

\_\_\_\_\_  
 SIGNATURE OF GOVERNMENT SERVANT  
 WHO TRAVELLED

*Wali-ur-Rehman*  
 Assistant District Officer  
 East Department Ballona

\_\_\_\_\_  
 SIGNATURE OF GOVERNMENT SERVANT  
 WHO TRAVELED

\_\_\_\_\_  
 CONTROLLING OFFICER

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- ..... Rs. ....  
 Objected:- ..... Rs. ....  
 Reason of Objection and .....  
 .....  
 .....

APPROPRIATION FOR THE YEAR Rs: \_\_\_\_\_  
 EXPENDITURE UPTO DATE:- \_\_\_\_\_  
 BALANCE AVAILABLE:- \_\_\_\_\_

\_\_\_\_\_  
 AUDITOR

\_\_\_\_\_  
 ASSTT: ACCOUNT OFFICER

\_\_\_\_\_  
 ASSTT: ACCOUNTANT GENERAL/  
 ACCOUNTS OFFICER.

**ATTESTED**



51 47

Revised Tour Programm in R/o Mr. Wali ur Rehman for the month October 2016

Dated	From	To	Distance in Km	Remarks
10/1/2016	Battagram	Tal Shawas	16	S/S/Visit & Back
10/6/2016	Battagram	Shorbani	45	S/S/Visit & Stay
10/7/2016	Shorbani	GMPS Shabora	17	S/S/Visit & Stay
10/8/2016	Shabora	Shukat Abad	16	S/S/Visit & Stay
10/9/2016	Shoukat Abad	Battagram	17	Back to Head Quter
10/10/2016	Battagram	Battangi Battagram	18	S/S/Visit & Stay
10/11/2016	Battangi Battagram	Rakband	19	S/S/Visit & Stay
10/12/2016	Rakband	Battagram	16	Back to Head Quter
10/13/2016	Battagram	Dehri Jehangir Khan	25	S/S/Visit & Back
10/15/2016	Battagram	Karwar	16	S/S/Visit & Back
10/17/2016	Battagram	Gandori	16	S/S/Visit & Stay
10/18/2016	Gandori	GPS; Sokar	35	S/S/Visit & Back
10/20/2016	Battagram	Pinda Maroof	17	S/S/Visit & Back
10/22/2016	Battagram	Chilar	30	S/S/Visit & Back
10/24/2016	Battagram	Markhni	17	S/S/Visit & Stay.
10/25/2016	Markhni	Setrami	40	S/S/Visit & Stay
10/26/2016	Setrami	Battagram	40	Back to Head Quter

16 Days

Wali Ur Rahman ADO  
Circle Battagram

**ATTESTED**

~~52~~

52

ATTESTED

### TRAVELLING ALLOWANCE BILL



Employee Details

Employee Name  
Wali Ur Rehman ASDEO Circle Battagram

Employee Code

Employee Designation/ Grade  
ASDEO BPS-16

Employee Basic Pay  
29550

48

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS					INTRA (WITHIN) CITY TRAVELLING DETAILS				
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	01-11-2016		GMPS Shabora	01-11-2016		By Road	17	1 Day	1120	17	2.5	1162.5	Surprise visit and stay
GMPS Shabora	02-11-2016		GPS Jatyal	02-11-2016		By Road	40	1 Day	560	40	2.5	760	Surprise visit and back
Battagram	03-11-2016		GPS Shorbani	03-11-2016		By Road	45	1 Day	560	45	2.5	785	Surprise visit and back
Battagram	05-11-2016		GMPs Markhani	05-11-2016		By Road	18	1 Day	560	18	2.5	650	Surprise visit and back
Battagram	07-11-2016		GPS Tall Shwas	07-11-2016		By Road	16	1 Day	1120	16	2.5	1160	Surprise visit and stay
GPS Tall Shwas	08-11-2016		GPS Sokar	08-11-2016		By Road	37	1 Day	560	37	2.5	745	Surprise visit and back
Battagram	10-11-2016		GPS Pinda Maroof	10-11-2016		By Road	18	1 Day	560	18	2.5	650	Surprise visit and back
Battagram	12-11-2016		GPS Sortai	12-11-2016		By Road	40	1 Day	560	40	2.5	760	Surprise visit and back
Battagram	14-11-2016		GMPS Rakban	14-11-2016		By Road	17	1 Day	1120	17	2.5	1162.5	Surprise visit and stay
GMPS Rakban	15-11-2016		GPS Malkot M Tahir	15-11-2016		By Road	34	1 Day	560	34	2.5	730	Surprise visit and back
Battagram	17-11-2016		GPS Malkot	17-11-2016		By Road	16	1 Day	560	16	2.5	640	Surprise visit and back
Battagram	19-11-2016		GPS Nowshera, K Latif	19-11-2016		By Road	17	1 Day	560	17	2.5	645	Surprise visit and back
Battagram	22-11-2016		GPS Dheri Jahangir Kh	22-11-2016		By Road	25	1 Day	560	25	2.5	685	Surprise visit and back
Battagram	24-11-2016		GPS Sitrami	24-11-2016		By Road	30	1 Day	560	30	2.5	710	Surprise visit and back
Battagram	25-11-2016		GPS Sarkheli Banda	25-11-2016		By Road	21	1 Day	560	21	2.5	665	Surprise visit and back
Battagram	28-11-2016		GPS Shoukat Abad	28-11-2016		By Road	16	1 Day	560	16	2.5	640	Surprise visit and back
									<b>10640</b>				<b>12550</b>

Day	Rate	Amount	Description
		<b>0</b>	

Amount	Description	Rate	Amount
<b>0</b>			<b>0</b>

### TRAVELLING ALLOWANCE BILL

### CERTIFICATE

- TRAVELLING FARE ( AIR TICKETS ETC) Rs. \_\_\_\_\_
- TRAVELLING ALLOWANCE (MILEAGE) Rs. \_\_\_\_\_
- TOTAL DAILY ALLOWANCE Rs. \_\_\_\_\_

- Certified that the journey was performed in the interest of Public Service.
- Certified that I was not on Casual Leave during the journey performed.
- Certified that I was not provided with Government Vehicle.

53

4. ACTUAL EXPENSES (HOTEL CHARGES) Rs.

5. OTHER ALLOWANCE Rs.

GRAND TOTAL:- Rs.

6. LESS DEDUCTION (TA ADVANCE) Rs.

Net Amount Payable Rs.

12500 - 0

4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.

5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Claimed Hotel Charges. -

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELED

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED

CONTROLLING OFFICER

FOR DDO OFFICE

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- .....Rs.....

Objected:- .....Rs.....

Reason of Objection and .....

APPROPRIATION FOR THE YEAR Rs: \_\_\_\_\_

EXPENDITURE UPTODATE:- \_\_\_\_\_

BALANCE AVAILABLE:- \_\_\_\_\_

AUDITOR

ASST: ACCOUNT OFFICER

ASST: ACCOUNTANT GENERAL/  
ACCOUNTS OFFICER.

ATTESTED

~~509~~

54

49

Revised Tour Programm in R/o Mr. Wali Ur Rehman ASDEO Circle Battagram for the month of Nov 2016

Dated	From	To	Distance in Km	Remarks
01-11-2016	Battagram	GMPS Shabora	17	Surprise visit and stay
02-11-2016	GMPS Shabora	GPS Jatyal	40	Surprise visit and back
03-11-2016	Battagram	GPS Shorbani	45	Surprise visit and back
05-11-2016	Battagram	GMPS Markhani	18	Surprise visit and back
07-11-2016	Battagram	GPS Tall Shwas	16	Surprise visit and stay
08-11-2016	GPS Tall Shwas	GPS Sokar	37	Surprise visit and back
10-11-2016	Battagram	GPS Pinda Maroof	18	Surprise visit and back
12-11-2016	Battagram	GPS Sortai	40	Surprise visit and back
14-11-2016	Battagram	GMPS Rakban	17	Surprise visit and stay
15-11-2016	GMPS Rakban	GPS Malkot M Tahir	34	Surprise visit and back
17-11-2016	Battagram	GPS Malkot	16	Surprise visit and back
19-11-2016	Battagram	GPS Nowshera, K Latif Khan	17	Surprise visit and back
22-11-2016	Battagram	GPS Dheri Jahangir Khan	25	Surprise visit and back
24-11-2016	Battagram	GPS Sitrami	30	Surprise visit and back
25-11-2016	Battagram	GPS Sarkheli Banda	21	Surprise visit and back
28-11-2016	Battagram	GPS Shoukat Abad	16	Surprise visit and back

Mr. Wali Ur Rehman ASDEO  
Circle Battagram

*[Handwritten signature and stamp]*

~~ATTESTED~~

(55)

## TRAVELLING ALLOWANCE BILL



Employee Details  
Employee Name

Wali ur Rehman

Employee Code  
580624

Employee Designation/ Grade  
ASDEO

Employee Basic Pay  
29550

APPROVED

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS						INTRA (WITHIN) CITY TRAVELLING DETAILS				
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks	
Battagram	12/2/2016		Rak Band	12/2/2016		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Stay	
Rak Band	12/3/2016		Battangi	12/3/2016		By Road	16	1 Day	1120	16	2.5	1160	Back to Head Quter	
Battangi	12/4/2016		Battagram	12/4/2016		By Road	20	1 Day	1120	20	2.5	1170	S/S/Visit & Stay	
Battagram	12/5/2016		Jatyal	12/5/2016		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay	
Jatyal	12/6/2016		Shabora	12/6/2016		By Road	45	1 Day	560	45	2.5	672.5	Back to Head Quter	
Battagram	12/8/2016		Sokar	12/8/2016		By Road	35	1 Day	1120	35	2.5	1207.5	Back to Head Quter	
Battagram	12/10/2016		Chelar	12/10/2016		By Road	30	1 Day	1120	30	2.5	1195	Back to Head Quter	
Battagram	12/12/2016		Satrami	12/12/2016		By Road	35	1 Day	1120	35	2.5	1207.5	S/S/Visit & Back	
Satrami	12/13/2016		Sarkhaili Banda	12/13/2016		By Road	25	1 Day	1120	25	2.5	1182.5	Back to Head Quter	
Battagram	12/15/2016		Dehri Jehangir Khan	12/15/2016		By Road	25	1 Day	560	25	2.5	622.5	Back to Head Quter	
Battagram	12/17/2016		Gijbori	12/17/2016		By Road	18	1 Day	1120	18	2.5	1165	Back to Head Quter	
Battagram	12/19/2016		Markhani	12/19/2016		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Stay	
Markhani	12/20/2016		Gandori	12/20/2016		By Road	18	1 Day	1120	18	2.5	1165	Back to Head Quter	
Battagram	12/22/2016		Malkot	12/22/2016		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Stay	
Malkot	12/23/2016		Mira Khan khail	12/23/2016		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay	
Mira Khan Khail	12/24/2016		Tal Shawas	12/24/2016		By Road	18	1 Day	1120	18	2.5	1165	S/S/Visit & Stay	
										0			0	
									16800					17720

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

### TRAVELLING ALLOWANCE BILL

1. TRAVELLING FARE ( AIR TICKETS ETC) Rs.
2. TRAVELLING ALLOWANCE (MILEAGE) Rs.
3. TOTAL DAILY ALLOWANCE Rs.
4. ACTUAL EXPENSES (HOTEL CHARGES) Rs.


### 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 Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were

50

56

5. OTHER ALLOWANCE Rs.

GRAND TOTAL:- Rs.

17720-0

6. LESS DEDUCTION (TA ADVANCE) Rs.

Net Amount Payable Rs.

essential in Public interest.

5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELED

CONTROLLING OFFICER

FOR DDO OFFICE

ENTITY CODE

OBJECT CODE

A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- ..... Rs.

Objected:- ..... Rs.

Reason of Objection and .....

APPROPRIATION FOR THE YEAR Rs:

EXPENDITURE UPTODATE:-

BALANCE AVAILABLE:-

AUDITOR

ASSTT: ACCOUNT OFFICER

ASSTT: ACCOUNTANT GENERAL/ ACCOUNTS OFFICER.

~~ATTESTED~~

51

Revised Tour Programm in R/o Mr.

Wali ur Rehman

for the month December 2016

Dated	From	To	Distance in Km	Remarks
12/2/2016	Battagram	Rak Band	17	S/S/Visit & Stay
12/3/2016	Rak Band	Battangi	16	S/S/Visit & Stay
12/4/2016	Battangi	Battagram	20	S/S/Visit & Stay
12/5/2016	Battagram	Jatyal	16	S/S/Visit & Stay
12/6/2016	Jatyal	Shabora	45	Back to Head Quter
12/8/2016	Battagram	Sokar	35	Back to Head Quter
12/10/2016	Battagram	Chelar	30	Back to Head Quter
12/12/2016	Battagram	Satrami	35	S/S/Visit & Back
12/13/2016	Satrami	Sarkhaili Banda	25	Back to Head Quter
12/15/2016	Battagram	Dehri Jehangir Khan	25	Back to Head Quter
12/17/2016	Battagram	Gijbori	18	Back to Head Quter
12/19/2016	Battagram	Markhani	17	S/S/Visit & Stay
12/20/2016	Markhani	Gandori	18	Back to Head Quter
12/22/2016	Battagram	Malkot	17	S/S/Visit & Stay
12/23/2016	Malkot	Mira Khan khail	16	S/S/Visit & Stay
12/24/2016	Mira Khan Khail	Tal Shawas	18	S/S/Visit & Stay

16 Days

Wali Ur Rahman ADD  
Circle Battagram

ATTESTED

48 58

# TRAVELLING ALLOWANCE BILL

**ATTESTED**



Employee Details

Employee Name

Wali Ur Rehman ASDEO Circle Battagram

Employee Code

00580624

Employee Designation/ Grade

ASDEO BPS-16

Employee Basic Pay

29550

52

PARTICULARS OF TRAVEL / JOURNEY					INTER CITY / INTERNATIONAL TRAVEL DETAILS					INTRA (WITHIN) CITY TRAVELLING DETAILS			
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	01-03-2017		GPS Sortai	01-03-2017		By Road	50	1 Day	1120	50	2.5	1245	Surprise visit and Stay
GPS Sortai	02-03-2017		GPS Sokar	02-03-2017		By Road	80	1 Day	1120	80	2.5	1320	Surprise visit and Stay
GPS Sokar	03-03-2017		GPS Shorbani	03-03-2017		By Road	90	1 Day	1120	90	2.5	1345	Surprise visit and Stay
GPS Shorbani	04-03-2017		GMPS Shabora	04-03-2017		By Road	60	1 Day	560	60	2.5	860	Surprise visit and back
Battagram	06-03-2017		GPS Chilar	06-03-2017		By Road	25	1 Day	1120	25	2.5	1183	Surprise visit and Stay
GPS Chilar	07-03-2017		GPS Dheri Jahangir Khan	07-03-2017		By Road	40	1 Day	1120	40	2.5	1220	Surprise visit and Stay
GPS Dheri Jahangir Kha	08-03-2017		GPS Malkot	08-03-2017		By Road	35	1 Day	1120	35	2.5	1208	Surprise visit and Stay
GPS Malkot	09-03-2017		GPS Gandori	09-03-2017		By Road	16	1 Day	1120	16	2.5	1160	Surprise visit and Stay
GPS Gandori	10-03-2017		GPS batangi	10-03-2017		By Road	30	1 Day	1120	30	2.5	1195	Surprise visit and Stay
GPS Batangi	11-03-2017		GPS Nowshehra	11-03-2017		By Road	35	1 Day	560	35	2.5	735	Surprise visit and back
Battagram	13-03-2017		GPS Tali Shawas	13-03-2017		By Road	16	1 Day	1120	16	2.5	1160	Surprise visit and Stay
GPS Tali Shawas	14-03-2017		GPS Sarkheli Banda	14-03-2017		By Road	22	1 Day	1120	22	2.5	1175	Surprise visit and Stay
GPS Sarkheli Banda	15-03-2017		GPS Markhani	15-03-2017		By Road	40	1 Day	1120	40	2.5	1220	Surprise visit and Stay
GPS Markhani	16-03-2017		GPS Pinda Maroof	16-03-2017		By Road	35	1 Day	1120	35	2.5	1208	Surprise visit and Stay
GPS Pinda Maroof	17-03-2017		GMPS Rakban	17-03-2017		By Road	30	1 Day	560	30	2.5	710	Surprise visit and back
Battagram	26-03-2017		Peshwar	26-03-2017		By Road	400	1 Day	1440	400	2.5	2440	Free Text Books Receiving
0	27-03-2017		0	27-03-2017		By Road	0	1 Day	1440	0	2.5	5760	Stay at Hayat Abad Peshwar & Hotel
Peshwar	28-03-2017		Battagram	28-03-2017		By Road	400	1 Day	1440	400	2.5	1720	Surprise visit and back
									19440				
										26863			

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0



59

**TRAVELLING ALLOWANCE BILL**

- 1. TRAVELLING FARE ( AIR TICKETS ETC) Rs. \_\_\_\_\_
- 2. TRAVELLING ALLOWANCE (MILEAGE) Rs. \_\_\_\_\_
- 3. TOTAL DAILY ALLOWANCE Rs. \_\_\_\_\_
- 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. \_\_\_\_\_
- 5. OTHER ALLOWANCE Rs. \_\_\_\_\_
- GRAND TOTAL:- Rs. 26203-00
- 6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_
- Net Amount Payable Rs. \_\_\_\_\_

**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 Vehicle.
- 4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Claimed Hotel Charges.

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED

*Wali-ur-Rehman*  
Assistant District Officer  
E&SE Department Battagram

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELED

*Wali-ur-Rehman*  
Assistant District Officer  
E&SE Department Battagram

FOR DDO OFFICE

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

CONTROLLING OFFICER

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- ..... Rs.....

Objected:- ..... Rs.....

Reason of Objection and .....

.....

.....

APPROPRIATION FOR THE YEAR Rs: \_\_\_\_\_

EXPENDITURE UPTO DATE:- \_\_\_\_\_

BALANCE AVAILABLE:- \_\_\_\_\_

AUDITOR

ASSTT: ACCOUNT OFFICER

ASSTT: ACCOUNTANT GENERAL/  
ACCOUNTS OFFICER.

**ATTESTED**

Used T  
ited  
11-02  
02-0  
03  
01

53 (40) (60)  
Reported Tour Programm in R/o Mr. Wali Ur Rehman ASDEO Circle Battagram for the month of March 2017

Dated	From	To	Distance in Km	Remarks
01-03-2017	Battagram	GPS Sortai	50	Surprise visit and Stay
02-03-2017	GPS Sortai	GPS Sokar	80	Surprise visit and Stay
03-03-2017	GPS Sokar	GPS Shorbani	90	Surprise visit and Stay
04-03-2017	GPS Shorbani	GMPS Shabora	60	Surprise visit and back
06-03-2017	Battagram	GPS Chilar	25	Surprise visit and Stay
07-03-2017	GPS Chilar	GPS Dheri Jahangir Khan	40	Surprise visit and Stay
08-03-2017	GPS Dheri Jahangir Khan	GPS Malkot	35	Surprise visit and Stay
09-03-2017	GPS Malkot	GPS Gandori	16	Surprise visit and Stay
10-03-2017	GPS Gandori	GPS Batangi	30	Surprise visit and Stay
11-03-2017	GPS Batangi	GPS Nowshehra	35	Surprise visit and back
13-03-2017	Battagram	GPS Tall Shawas	16	Surprise visit and Stay
14-03-2017	GPS Tall Shawas	GPS Sarkheli Banda	22	Surprise visit and Stay
15-03-2017	GPS Sarkheli Banda	GPS Markhani	40	Surprise visit and Stay
16-03-2017	GPS Markhani	GPS Pinda Maroof	35	Surprise visit and Stay
17-03-2017	GPS Pinda Maroof	GMPS Rakban	30	Surprise visit and back
26-03-2017	Battagram	Peshwar	400	Free Text Books Receiving
27-03-2017				Stay at Hayat Abad Peshwar & Hot
28-03-2017	Peshwar	Battagram	400	Surprise visit and back

Wali Ur Rehman ASDEO  
Assistant Director  
ERSE Department Battagram

Mr. Wali Ur Rehman ASDEO  
Circle Battagram

**ATTESTED**

61

## TRAVELLING ALLOWANCE BILL



Employee Details  
Employee Name \_\_\_\_\_

Employee Code \_\_\_\_\_

Employee Designation/ Grade \_\_\_\_\_

Employee Basic Pay \_\_\_\_\_

\_\_\_\_\_  
 Date: \_\_\_\_\_

PARTICULARS OF TRAVEL / JOURNEY					INTER CITY / INTERNATIONAL TRAVEL DETAILS					INTRA (WITHIN) CITY TRAVELLING DETAILS			
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	13-04-2017		Banda akhunzadgan	13-04-2017		By Road	16	1 Day	700	16	2.5	740	S/School Vist & Stay
B/Akhunzadgan	14-04-2017		Battagram	14-04-2017		By Road	16	1 Day	700	16	2.5	740	Back to Head Quter
Battagram	17-04-2017		GMPS; Markhnai	17-04-2017		By Road	18	1 Day	700	18	2.5	745	S/School Vist & Stay
Markhnai	18-04-2017		Noshera	18-04-2017		By Road	35	1 Day	700	35	2.5	787.5	S/School Vist & Stay
Nowslera	19-04-2017		Shahbora	19-04-2017		By Road	25	1 Day	700	25	2.5	762.5	S/School Vist & Stay
Shahbora	20-04-2017		kander Deshan	20-04-2017		By Road	40	1 Day	700	40	2.5	800	S/School Vist & Stay
Kander Deshan	21-04-2017		GMPS; Amlook Ajmera	21-04-2017		By Road	18	1 Day	700	18	2.5	745	S/School Vist & Stay
Amlook Ajmera	22-04-2017		Shokat abad	22-04-2017		By Road	21	1 Day	700	21	2.5	752.5	S/School Vist & Stay
Shokat abad	23-04-2017		Battagram	23-04-2017		By Road	18	1 Day	700	18	2.5	745	Back to Head Quter
Battagram	24-04-2017		Rauk Band	24-04-2017		By Road	18	1 Day	700	18	2.5	745	S/School Vist & Stay
Rauk Band	25-04-2017		Sokar	25-04-2017		By Road	45	1 Day	700	45	2.5	812.5	S/School Vist & Stay
Sokar	26-04-2017		Peshawar	26-04-2017		By Road	400	1 Day	900	400	2.5	1900	Journey to Shart teex books
Stay at Peshawar from	27-04-2017		1days& Hotal Chargis	27-04-2017		By Road	0	1 Day	2700	0		2700	
Peshawar	28-04-2017		Battagram	28-04-2017		By Road	400	1 Day	700	400	2.5	1700	Back to Head Quter
Battagram	29-04-2017		Pinda Maroof	29-04-2017		By Road	17	1 Day	700	17	2.5	742.5	S/School Vist & Stay
Pinda Maroof	30-04-2017		Battagram	30-04-2017		By Road	17	1 Day	700	17	2.5	742.5	Back to Head Quter
									13400			16160	

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

(62)

**TRAVELLING ALLOWANCE BILL**

- 1. TRAVELLING FARE ( AIR TICKETS ETC) Rs. \_\_\_\_\_
- 2. TRAVELLING ALLOWANCE (MILEAGE) Rs. \_\_\_\_\_
- 3. TOTAL DAILY ALLOWANCE Rs. \_\_\_\_\_
- 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. \_\_\_\_\_
- 5. OTHER ALLOWANCE Rs. \_\_\_\_\_
- GRAND TOTAL:- Rs. 16160--
- 6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_
- Net Amount Payable Rs. \_\_\_\_\_

**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 Vehicle.
- 4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

From  
 Battagram  
 R/Akhunzad  
 Battagram  
 Markhail  
 Nowshera  
 17-04-2017  
 18-04-2017

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED

*[Handwritten Signature]*  
 Assistant Commissioner  
 District Administration  
 Battagram

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELED

FOR DDO OFFICE

ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

CONTROLLING OFFICER

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- .....Rs.....

Objected:- .....Rs.....

Reason of Objection and .....

.....

.....

APPROPRIATION FOR THE YEAR Rs: \_\_\_\_\_

EXPENDITURE UPTO DATE:- \_\_\_\_\_

BALANCE AVAILABLE:- \_\_\_\_\_

AUDITOR

ASSTT: ACCOUNT OFFICER

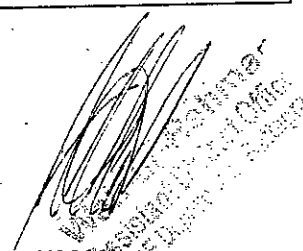
ASSTT: ACCOUNTANT GENERAL/  
ACCOUNTS OFFICER.

**ATTESTED**

55 (48) (63)

Tour Programm in R/o Mr. Wali Ur Rehman ASDEO Circle Battagram for the month of January 2017


Dated	From	To	Distance in Km	Remarks
13-04-2017	Battagram	Banda akhunzad gan	16	S/School Vist & Stay
14-04-2017	B/Akhunzadgan	Battagram	16	Back to Head Quter
17-04-2017	Battagram	GMPS; Markhnai	18	S/School Vist & Stay
18-04-2017	Markhnai	Noshera	35	S/School Vist & Stay
19-04-2017	Nowshera	Shahbora	25	S/School Vist & Stay
20-04-2017	Shahbora	kander Deshan	40	S/School Vist & Stay
21-04-2017	Kander Deshan	GMPS; Amlook Ajmera	18	S/School Vist & Stay
22-04-2017	Amlook Ajmera	Shokat abad	21	S/School Vist & Stay
23-04-2017	Shokat abad	Battagram	18	Back to Head Quter
24-04-2017	Battagram	Rauk Band	18	S/School Vist & Stay
25-04-2017	Rauk Band	Sokar	45	S/School Vist & Stay
26-04-2017	Sokar	Peshawar	400	Journey to Shart teex books
27-04-2017	Stay at peshawar from	1days& Hotal-Charges		
28-04-2017	Peshawar	Battagram	400	Back to Head Quter
29-04-2017	Battagram	Pinda Maroof	17	S/School Vist & Stay
30-04-2017	Pinda Maroof	Battagram	17	Back to Head'Quter

  
MR WALI UR REHMAN  
ASDEO CIRCLE BATTAGRAM

No. \_\_\_\_\_ Dated \_\_\_\_\_

Copy forward to:

1. The Distict Education Officer (Male) Battagram for approval

  
SUB DIVISIONAL EDUCATION  
OFFICER (MALE) BATTAGRAM

**ATTESTED**

56 (48) (64)

ed Tour Programm in R/o Mr. Wali Ur Rehman ASDEO Circle Battagram for the month of agust 2017

Dated	From	To	Distance in Km	Remarks
08-08-2017	Battagram	sarkhlai banda	18	S/School Vist & Stay
09-08-2017	Sarkhlai banda	Kundoli	22	S/School Vist & Stay
10-08-2017	Kundoli	kander Deshan	20	S/School Vist & Stay
11-08-2017	Kander Deshan	Dehri Jangir khan	27	S/School Vist & Stay
12-08-2017	Dehri jhangir khan	Coloney Batgm	20	S/School Vist & Stay
13-08-2017	C/Battagaram	Battagram	16	Back to Head Quter
17-08-2017	Battagram	Chalar	20	S/School Vist & Stay
18-08-2017	Chalar	Tall Shawus	29	S/School Vist & Stay
19-08-2017	Tall Shawus	Soker	35	S/School Vist & Stay
20-08-2017	Soker	Battagram	35	Back to Head Quter
21-08-2017	Battagram	GMPS; Rak Banda	20	S/School Vist & Stay
22-08-2017	Rak Banda	Mashkani	24	S/School Vist & Stay
23-08-2017	Mashkani	Shorbani	40	S/School Vist & Stay
24-08-2017	Shorbani	Shahbora	47	S/School Vist & Stay
25-08-2017	Shahbora	Matta Midan	20	S/School Vist & Stay
26-08-2017	Matta Midan	Battagram	20	Back to Head Quter
28-08-2017	Battagram	Malkot muh;Tahir	18	S/School Vist & Stay
29-08-2017	Malkot M/Tahir	Batangai	38	S/School Vist & Stay
30-08-2017	Batangai	Gandoori	25	S/School Vist & Stay
31-08-2017	Gandori	Shoukat Abad	24	S/School Vist & Stay

MR WALI UR REHMAN  
ASDEO CIRCLE BATTAGRAM

No. \_\_\_\_\_ Dated \_\_\_\_\_

Copy forward to:

1. The Distict Education Officer (Male) Battagram for approval

SUB DIVISIONAL EDUCATION  
OFFICER (MALE) BATTAGRAM

**ATTESTED**

(42) (65)

# TRAVELLING ALLOWANCE BILL

~~RECEIVED~~  
~~2017~~



Employee Details  
Employee Name \_\_\_\_\_ Employee Code \_\_\_\_\_ Employee Designation/ Grade \_\_\_\_\_ Employee Basic Pay \_\_\_\_\_

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS						INTRA (WITHIN) CITY TRAVELLING DETAILS			
Station (From)	Date	Time	Station (To)	Date	Time	Covence	Distance	Class	Amount	Distance	Rate	Amount	Purpose of Journey/ Remarks
Battagram	08-08-2017		sarkhlai banda	08-08-2017		By Road	18	1 Day	700	18	2.5	745	S/School Vist & Stay
Sarkhlai banda	09-08-2017		Kundoli	09-08-2017		By Road	22	1 Day	700	22	2.5	755	S/School Vist & Stay
Kundoli	10-08-2017		kander Deshan	10-08-2017		By Road	20	1 Day	700	20	2.5	750	S/School Vist & Stay
Kander Deshan	11-08-2017		Dehri Jangir khan	11-08-2017		By Road	27	1 Day	700	27	2.5	767.5	S/School Vist & Stay
Dehri Jangir khan	12-08-2017		Coloney Batgm	12-08-2017		By Road	20	1 Day	700	20	2.5	750	S/School Vist & Stay
C/Battagram	13-08-2017		Battagram	13-08-2017		By Road	16	1 Day	700	16	2.5	740	Back to Head Quter
Battagram	17-08-2017		Chalar	17-08-2017		By Road	20	1 Day	700	20	2.5	750	S/School Vist & Stay
Chalar	18-08-2017		Tall Shawus	18-08-2017		By Road	29	1 Day	700	29	2.5	772.5	S/School Vist & Stay
Tall Shawus	19-08-2017		Soker	19-08-2017		By Road	35	1 Day	700	35	2.5	787.5	S/School Vist & Stay
Soker	20-08-2017		Battagram	20-08-2017		By Road	35	1 Day	700	35	2.5	787.5	Back to Head Quter
Battagram	21-08-2017		GMPS; Rak Banda	21-08-2017		By Road	20	1 Day	700	20	2.5	750	S/School Vist & Stay
Rak Banda	22-08-2017		Mashkani	22-08-2017		By Road	24	1 Day	700	24	2.5	760	S/School Vist & Stay
Mashkani	23-08-2017		Shorbani	23-08-2017		By Road	40	1 Day	700	40	2.5	800	S/School Vist & Stay
Shorbani	24-08-2017		Shahbora	24-08-2017		By Road	47	1 Day	700	47	2.5	817.5	S/School Vist & Stay
Shahbora	25-08-2017		Matta Midan	25-08-2017		By Road	20	1 Day	700	20	2.5	750	S/School Vist & Stay
Matta Midan	26-08-2017		Battagram	26-08-2017		By Road	20	1 Day	700	20	2.5	750	Back to Head Quter
Battagram	28-08-2017		Malkot muh;Tahir	28-08-2017		By Road	18	1 Day	700	18	2.5	745	S/School Vist & Stay
Malkot muh;Tahir	29-08-2017		Battangai	29-08-2017		By Road	38	1 Day	700	38	2.5	795	S/School Vist & Stay
Battangai	30-08-2017		Gandoori	30-08-2017		By Road	25	1 Day	700	25	2.5	762.5	S/School Vist & Stay
Gandoori	31-08-2017		Shoukat Abad	31-08-2017		By Road	24	1 Day	700	24	2.5	760	S/School Vist & Stay
									14000				15295

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

66

our Pr  
Jated  
08-08-2017  
09

### TRAVELLING ALLOWANCE BILL

- 1. TRAVELLING FARE ( AIR TICKETS ETC) Rs. \_\_\_\_\_
- 2. TRAVELLING ALLOWANCE (MILEAGE) Rs. \_\_\_\_\_
- 3. TOTAL DAILY ALLOWANCE Rs. \_\_\_\_\_
- 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. \_\_\_\_\_
- 5. OTHER ALLOWANCE Rs. \_\_\_\_\_
- GRAND TOTAL:- Rs. 12295
- 6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_
- Net Amount Payable Rs. \_\_\_\_\_

### 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 Vehicle.
- 4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

\_\_\_\_\_  
SIGNATURE OF GOVERNMENT SERVANT  
WHO TRAVELLED

\_\_\_\_\_  
SIGNATURE OF GOVERNMENT SERVANT  
WHO TRAVELED

\_\_\_\_\_  
CONTROLLING OFFICER

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- .....Rs.....

Objected:- .....Rs.....

Reason of Objection and .....

.....

.....

APPROPRIATION FOR THE YEAR Rs: \_\_\_\_\_

EXPENDITURE UPTO DATE:- \_\_\_\_\_

BALANCE AVAILABLE:- \_\_\_\_\_

\_\_\_\_\_  
AUDITOR

\_\_\_\_\_  
ASSTT: ACCOUNT OFFICER

\_\_\_\_\_  
ASSTT: ACCOUNTANT GENERAL/  
ACCOUNTS OFFICER.

**ATTESTED**



(67)

## TRAVELLING ALLOWANCE BILL



Employee Details  
Employee Name

Wali ur Rehman

Employee Code

580624

Employee Designation/ Grade

ASDEO

Employee Basic Pay

29550

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS						INTRA (WITHIN) CITY TRAVELLING DETAILS			
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	9/5/2017		GPS:Shabora	9/5/2017		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay
Shabora	9/6/2017		Panda Maroof	9/6/2017		By Road	40	1 Day	1120	40	2.5	1220	S/S/Visit & Stay
Pinda Maroof	9/7/2017		Coloni Battagram	9/7/2017		By Road	17	1 Day	1120	17	2.5	1162.5	S/S/Visit & Stay
Coloni Battagram	9/8/2017		Kandar Deshan	9/8/2017		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Back
Kander Deshan	9/9/2017		Battagram	9/9/2017		By Road	20	1 Day	560	20	2.5	610	Back to Head Quter
Battagram	9/18/2017		Jatyal	9/18/2017		By Road	45	1 Day	1120	45	2.5	1232.5	S/S/Visit & Stay
Jatyal	9/19/2017		Pomang	9/19/2017		By Road	30	1 Day	1120	30	2.5	1195	S/S/Visit & Stay
Pomang	9/20/2017		Landai	9/20/2017		By Road	45	1 Day	1120	45	2.5	1232.5	Polio Manittring
Landai	9/21/2017		Palangoo	9/21/2017		By Road	35	1 Day	1120	35	2.5	1207.5	S/S/Visit & Stay
Palangoo	9/22/2017		Battagram	9/22/2017		By Road	35	1 Day	560	35	2.5	647.5	Back to Head Quter
Battagram	9/23/2017		Tall Shwos	9/23/2017		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay
Tall Shaeos	9/25/2017		Dheri Jhangir khan	9/25/2017		By Road	25	1 Day	1120	25	2.5	1182.5	S/S/Visit & Stay
Dheri Jhangir Khan	9/26/2017		Malkot M/Tahir	9/26/2017		By Road	42	1 Day	1120	42	2.5	1225	S/S/Visit & Stay
Malkot M/Tahir	9/27/2017		Sourtai	9/27/2017		By Road	50	1 Day	1120	50	2.5	1245	S/S/Visit & Stay
Sourtai	9/28/2017		Sokar	9/28/2017		By Road	60	1 Day	1120	60	2.5	1270	S/S/Visit & Stay
Sokar	9/29/2017		Battangi	9/29/2017		By Road	45	1 Day	1120	45	2.5	1232.5	S/S/Visit & Stay
Battangi	9/30/2017		Battagram	9/30/2017		By Road	20	1 Day	560	20	2.5	610	Back to Head Quter
									17360			18753	0

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

### TRAVELLING ALLOWANCE BILL

1. TRAVELLING FARE ( AIR TICKETS ETC) Rs. \_\_\_\_\_
2. TRAVELLING ALLOWANCE (MILEAGE) Rs. \_\_\_\_\_
3. TOTAL DAILY ALLOWANCE Rs. \_\_\_\_\_
4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. \_\_\_\_\_

### 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 Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were \_\_\_\_\_

ATTACHED

58

68

5. OTHER ALLOWANCE Rs.

GRAND TOTAL- Rs.

6. LESS DEDUCTION (TA ADVANCE) Rs.

Net Amount Payable Rs.

12753-0

essential in Public interest.

5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

Waiter - Contingent  
Assigned

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED  
  
CONTROLLING OFFICER

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELED

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted: ..... Rs. ....

Objected: ..... Rs. ....

Reason of Objection and .....

.....

.....

APPROPRIATION FOR THE YEAR Rs: \_\_\_\_\_

EXPENDITURE UPTO DATE:- \_\_\_\_\_

BALANCE AVAILABLE:- \_\_\_\_\_

AUDITOR

ASSTT: ACCOUNT OFFICER

ASSTT: ACCOUNTANT GENERAL/  
ACCOUNTS OFFICER.

~~ATTESTED~~

Tour Program

sted	9/5/2017	Battara
	9/6/2017	Shabo
	9/7/2017	

Tour Programm in R/o Mr. Wali ur Rehman

for the month september 2017

59 (49) (69)

Dated	From	To	Distance in Km	Remarks
9/5/2017	Battagram	GPS;Shabora	16	S/S/Visit & Stay
9/6/2017	Shabora	Panda Maroof	40	S/S/Visit & Stay
9/7/2017	Pinda Maroof	Coloni Battagram	17	S/S/Visit & Stay
9/8/2017	Coloni Battagram	Kandar Deshan	16	S/S/Visit & Back
9/9/2017	Kander Deshan	Battagram	20	Back to Head Quter
9/18/2017	Battagram	Jatyal	45	S/S/Visit & Stay
9/19/2017	Jatyal	Pomang	30	S/S/Visit & Stay
9/20/2017	Pomang	Landai	45	Polio Manittring
9/21/2017	Landai	Palangoo	35	S/S/Visit & Stay
9/22/2017	Palangoo	Battagram	35	Back to Head Quter
9/23/2017	Battagram	Tall Shwos	16	S/S/Visit & Stay
9/25/2017	Tall Shaeos	Dheri Jhangir khan	25	S/S/Visit & Stay
9/26/2017	Dheri Jhangir Khan	Malkot M/Tahir	42	S/S/Visit & Stay
9/27/2017	Malkot M/Tahir	Sourtai	50	S/S/Visit & Stay
9/28/2017	Sourtai	Sokar	60	S/S/Visit & Stay
9/29/2017	Sokar	Battangi	45	S/S/Visit & Stay
9/30/2017	Battangi	Battagram	20	Back to Head Quter

Wali Ur Rahman ADO  
Circle Battagram

*(Signature)*  
Wali Ur Rahman  
Assistant District Officer  
ESSE Department Battagram

~~ACCEPTED~~

# TRAVELLING ALLOWANCE BILL

(70)

70



Employee Details  
Employee Name

Wali ur Rehman

Employee Code

Employee Designation/ Grade  
ASDEO

Employee Basic Pay

PARTICULARS OF TRAVEL / JOURNEY

Station (From)	Date	Time (hours)	Station (To)	Date	INTER CITY / INTERNATIONAL TRAVEL DETAILS				INTRA (WITHIN) CITY TRAVELLING DETAILS					
					Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks	
Battagram	02.10.2017		GPS Markhni	02.10.2017		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay	
Markhni	03.10.2017		Midan Bala	03.10.2017		By Road	19	1 Day	1120	19	2.5	1167.5	S/S/Visit & Stay	
Midan Bala	04.10.2017		Chalar	04.10.2017		By Road	25	1 Day	1120	25	2.5	1182.5	S/S/Visit & Stay	
Chalar	05.10.2017		Tall Shwoos	05.10.2017		By Road	28	1 Day	1120	28	2.5	1190	S/S/Visit & Stay	
Tall Shwoos	06.10.2017		Battagram	06.10.2017		By Road	28	1 Day	1120	28	2.5	1190	Back to Head Quter	
Battagram	09.10.2017		Malkoot	09.10.2017		By Road	16	1 Day	1120	16	2.5	1160	S/S/Visit & Stay	
Malkoot	10.10.2017		Sourtai	10.10.2017		By Road	45	1 Day	1120	45	2.5	1232.5	S/S/Visit & Stay	
Sourtai	11.10.2017		Battagram	11.10.2017		By Road	30	1 Day	1120	30	2.5	1195	Back to Head Quter	
Battagram	12.10.2017		Dehri Jangir	12.10.2017		By Road	30	1 Day	1120	30	2.5	1195	S/S/Visit & Stay	
Dehri Jangir	13.10.2017		Kass Gujar Khan	13.10.2017		By Road	30	1 Day	1120	30	2.5	1195	S/S/Visit & Stay	
Kass Gujar Khan	14.10.2017		Battagram	14.10.2017		By Road	16	1 Day	1120	16	2.5	1160	Back to Head Quter	
Battagram	16.10.2017		Sokar	16.10.2017		By Road	30	1 Day	1120	30	2.5	1195	S/S/Visit & Stay	
Sokar	17.10.2017		Gandori	17.10.2017		By Road	35	1 Day	1120	35	2.5	1207.5	S/S/Visit & Stay	
Gandori	18.10.2017		Kandar Deshan	18.10.2017		By Road	20	1 Day	1120	20	2.5	1170	S/S/Visit & Stay	
Kandar Deshan	19.10.2017		Battagram	19.10.2017		By Road	20	1 Day	1120	20	2.5	1170	Back to Head Quter	
Battagram	23.10.2017		Setrami	23.10.2017		By Road	30	1 Day	1120	30	2.5	1195	S/S/Visit & Stay	
Setrami	24.10.2017		Kohani	24.10.2017		By Road	38	1 Day	1120	38	2.5	1215	S/S/Visit & Stay	
Kohani	25.10.2017		Battagram	25.10.2017		By Road	16	1 Day	1120	16	2.5	1160	Back to Head Quter	
									20160					
										21340				

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

71

**TRAVELLING ALLOWANCE BILL**

- 1. TRAVELLING FARE ( AIR TICKETS ETC) Rs. \_\_\_\_\_
  - 2. TRAVELLING ALLOWANCE (MILEAGE) Rs. \_\_\_\_\_
  - 3. TOTAL DAILY ALLOWANCE Rs. \_\_\_\_\_
  - 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. \_\_\_\_\_
  - 5. OTHER ALLOWANCE Rs. \_\_\_\_\_
- GRAND TOTAL:- Rs. 21340-00
6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_
- Net Amount Payable Rs. \_\_\_\_\_

**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 Vehicle.
- 4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Claimed Hotel Charges.

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELED

CONTROLLING OFFICER

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- ..... Rs. ....

Objected:- ..... Rs. ....

Reason of Objection and .....  
 .....  
 .....

APPROPRIATION FOR THE YEAR Rs: \_\_\_\_\_

EXPENDITURE UPTO DATE:- \_\_\_\_\_

BALANCE AVAILABLE:- \_\_\_\_\_

AUDITOR

ASSTT: ACCOUNT OFFICER

**ATTESTED**

Revised T...

61

(61)

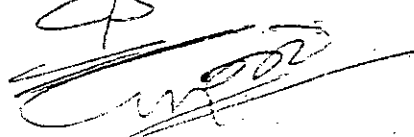
(72)

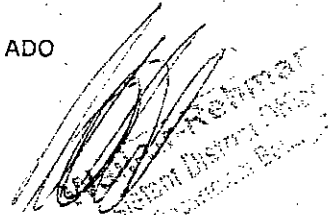
Revised Tour Programm in R/o Mr. Wali ur Rehman

for the month of october 2017

Dated	From	To	Distance in Km	Remarks
02.10.2017	Battagram	GPS Markhni	16	S/S/Visit & Stay
03.10.2017	Markhni	Midan Bala	19	S/S/Visit & Stay
04.10.2017	Midan Bala	Chalar	25	S/S/Visit & Stay
05.10.2017	Chalar	Tall Shwoos	28	S/S/Visit & Stay
06.10.2017	Tall Shwoos	Battagram	28	Back to Head Quter
09.10.2017	Battagram	Malkoot	16	S/S/Visit & Stay
10.10.2017	Malkoot	Sourtai	45	S/S/Visit & Stay
11.10.2017	Sourtai	Battagram	30	Back to Head Quter
12.10.2017	Battagram	Dehri Jangir	30	S/S/Visit & Stay
13.10.2017	Dehri Jangir	Kass Gujar Khan	30	S/S/Visit & Stay
14.10.2017	Kass Gujar Khan	Battagram	16	Back to Head Quter
16.10.2017	Battagram	Sokar	30	S/S/Visit & Stay
17.10.2017	Sokar	Gandori	35	S/S/Visit & Stay
18.10.2017	Gandori	Kandar Deshan	20	S/S/Visit & Stay
19.10.2017	Kandar Deshan	Battagram	20	Back to Head Quter
23.10.2017	Battagram	Setrami	30	S/S/Visit & Stay
24.10.2017	Setrami	Kohani	38	S/S/Visit & Stay
25.10.2017	Kohani	Battagram	16	Back to Head Quter

Wali Ur Rahman ADO  
Circle Battagram

CS  
  
 SDEO

  
 Wali Ur Rahman  
 Assistant District Officer  
 East District Office

~~ATTESTED~~

(52)

(73)

TRAVELLING ALLOWANCE BILL



Handwritten signature and stamp

Employee Details

Employee Name

Wali Ur Rehman ASDEO Circle Battagram

Employee Code

Employee Designation/ Grade

ASDEO BPS-16

Employee Basic Pay

29550

PARTICULARS OF TRAVEL / JOURNEY

INTER CITY / INTERNATIONAL TRAVEL DETAILS

INTRA (WITHIN) CITY TRAVELLING DETAILS

Main travel allowance table with columns for Station (From), Date, Time (hours), Station (To), Date, Time (hours), Covence Used, Distance Covered in Km, Class, Amount, Distance in Km, Rate, Amount, Purpose of Journey/ Remarks

12320

14445

Summary table with columns: Day, Rate, Amount, Description, Amount, Description, Rate, Amount

74

### TRAVELLING ALLOWANCE BILL

1. TRAVELLING FARE ( AIR TICKETS ETC) Rs. \_\_\_\_\_  
 2. TRAVELLING ALLOWANCE (MILEAGE) Rs. \_\_\_\_\_  
 3. TOTAL DAILY ALLOWANCE Rs. \_\_\_\_\_  
 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. \_\_\_\_\_  
 5. OTHER ALLOWANCE Rs. \_\_\_\_\_  
 GRAND TOTAL:- Rs. 14645-00  
 6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_  
 Net Amount Payable Rs. \_\_\_\_\_

\_\_\_\_\_  
 SIGNATURE OF GOVERNMENT SERVANT  
 WHO TRAVELLED

\_\_\_\_\_  
 CONTROLLING OFFICER

#### FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- ..... Rs. ....  
 Objected:- ..... Rs. ....  
 Reason of Objection and .....

\_\_\_\_\_  
 AUDITOR

\_\_\_\_\_  
 ASSTT: ACCOUNT OFFICER

\_\_\_\_\_  
 ASSTT: ACCOUNTANT GENERAL/  
 ACCOUNTS OFFICER.

**ATTENDED**

### 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 Vehicle.
4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Claimed Hotel Charges.

\_\_\_\_\_  
 SIGNATURE OF GOVERNMENT SERVANT  
 WHO TRAVELED

#### FOR DDO OFFICE

ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

APPROPRIATION FOR THE YEAR Rs: \_\_\_\_\_  
 EXPENDITURE UPTO DATE:- \_\_\_\_\_  
 BALANCE AVAILABLE:- \_\_\_\_\_

*Wah-ur-Rehman*  
 Assistant District Officer  
 E&SE Department Battagram



63

63

75

Program in R/o Mr. Wali Ur Rehman ASDEO Circle Battagram for the month of Nov 2017

d	From	To	Distance in Km	Remarks	
3-	11-2017	Battagram	GMPS Shabora	17	Surprise visit & Stay
4-	11-2017	GMPS Shabora	GPS Malkot M Tahir	20	Surprise visit & Back
7-	11-2017	Battagram	GPS Tall Shwas	16	Surprise visit & Stay
8-	11-2017	GPS Tall Shwas	GPS Dheri Jahangir Khan	30	Surprise visit & Back
14-	11-2017	Battagram	GPS Sarkheli Banda	20	Surprise visit & Stay
15-	11-2017	GPS Sarkheli Banda	GPS Batangi	35	Surprise visit & Stay
16-	11-2017	GPS Batangi	GPS Battagram	17	Surprise visit & Back
17-	11-2017	Battagram	GPS Karonaw	25	Surprise visit & Stay
18-	11-2017	GPS Karonaw	GPS Shingli Bala	28	Surprise visit & Stay
20-	11-2017	GPS Shingli Bala	GPS Pomang	30	Surprise visit & Back
22-	11-2017	Battagram	GPS Shorbani	46	Surprise visit & Stay
23-	11-2017	GPS Shorbani	GPS Gandori	56	Surprise visit & Back
24-	11-2017	Battagram	GPS Sokar	40	Surprise visit & Stay
25-	11-2017	GPS Sokar	GPS Kas Gujjar Khan	45	Surprise visit & Back

Wali Ur Rehman  
Assistant District Officer  
E&SE Department Battagram

Mr. Wali Ur Rehman ASDEO  
Circle Battagram

~~ATTESTED~~

KS

~~ATTESTED~~

77

**TRAVELLING ALLOWANCE BILL**

- 1. TRAVELLING FARE ( AIR TICKETS ETC) Rs. \_\_\_\_\_
- 2. TRAVELLING ALLOWANCE (MILEAGE) Rs. \_\_\_\_\_
- 3. TOTAL DAILY ALLOWANCE Rs. \_\_\_\_\_
- 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. \_\_\_\_\_
- 5. OTHER ALLOWANCE Rs. \_\_\_\_\_
- GRAND TOTAL:- Rs. 16645/-
- 6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_
- Net Amount Payable Rs. \_\_\_\_\_

*[Signature]*  
 Assistant District Officer  
 Department of Revenue

SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELLED

CONTROLLING OFFICER

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- .....Rs.....  
 Objected:- .....Rs.....  
 Reason of Objection and .....

AUDITOR

ASSTT: ACCOUNT OFFICER

ASSTT: ACCOUNTANT GENERAL/  
 ACCOUNTS OFFICER.

**ATTESTED**

**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 Vehicle.
- 4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

*[Signature]*  
 SIGNATURE OF GOVERNMENT SERVANT WHO TRAVELED

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03805- TRAVELLING ALLOWANCE

APPROPRIATION FOR THE YEAR Rs: \_\_\_\_\_  
 EXPENDITURE UPTODATE:- \_\_\_\_\_  
 BALANCE AVAILABLE:- \_\_\_\_\_

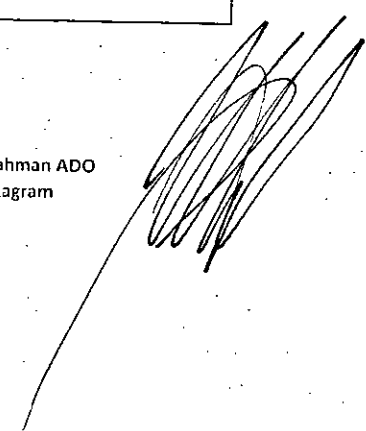
65

Revised Tour Programmi in R/o Mr. Wali ur Rehman ASDEO FOR THE MONTH OF 12/2017

Dated	From	To	Distance in Km	Remarks
02/12/2017	Battagram	GMPS;Shabora	20	S.S.Visit & Back
04/12/2017	Battagram	GMPS;Rakband	22	S.S.Visit & Stay
05/12/2017	Rakband	GMPS;Geroli Bazar	22	S.S.Visit & Saty
06/12/2017	Geroli Bazar	GPS; Karwar	16	S.S.Visit & Stay
07/12/2017	Karwar	Battagram	18	Back to H/Quter
09/12/2017	Battagram	GMPS; Markhnai	19	S.S.Visit & Back
11/12/2017	Battagram	GPS;Gijbori	17	S.S.Visit & Stay
12/12/2017	Gijbori	GMPS; Amlook	20	S.S.Visit & Stay
13/12/2017	Amlook	Tali Shawos	17	S.S.Visit & Stay
14/12/2017	Tali Shawos	GPS; Mashkaney	19	S.S.Visit & Stay
15/12/2017	Mashkaney	Battagram	17	Back to H/Quter
16/12/2017	Battagram	Pomang	20	S.S.Visit & Sback
18/12/2017	Battagram	GPS;Jatyal	45	S.S.Visit & Stay
19/12/2017	Jatyal	GPS;Sarkhelai Banda	25	S.S.Visit & Stay
20/12/2017	Sarkhelai Banda	GPS;Battangai	19	S.S.Visit & Stay
21/12/2017	Battangai	GPS;Sokar	35	S.S.Visit & Stay
22/12/2017	Sokar	Battagram	35	Back to H/Quter

Wali Ur Rahman ADO  
Circle Battagram



~~ATTESTED~~

(79)

## TRAVELLING ALLOWANCE BILL



Employee Details  
Employee Name

Employee Code

Employee Designation/ Grade  
ASDEO

Employee Basic Pay

~~XXXXXXXXXX~~ Waqar Rehman

00580624

**ATTESTED**

PARTICULARS OF TRAVEL / JOURNEY				INTER CITY / INTERNATIONAL TRAVEL DETAILS						INTRA (WITHIN) CITY TRAVELLING DETAILS			
Station (From)	Date	Time (hours)	Station (To)	Date	Time (hours)	Covence Used	Distance Covered in Km	Class	Amount	Distance in Km	Rate	Amount	Purpose of Journey/ Remarks
Battagram	05-03-2018		GPS Pinda Maroof	05-03-2018		By Road	18	1 Day	1120	18	2.5	2845	Surprise visit & Stay A/I
GPS Pinda Maroof	06-03-2018		GPS Malkot M Tahir	06-03-2018		By Road	17	1 Day	1120	17	2.5	2843	Surprise visit & Stay A/I
GPS Malkot M Tahir	07-03-2018		GPS Sarkheli Banda	07-03-2018		By Road	18	1 Day	1120	18	2.5	2845	Surprise visit & Stay A/I
GPS Sarkheli Banda	08-03-2018		GPS Chilar	08-03-2018		By Road	16	1 Day	1120	16	2.5	2840	Surprise visit & Stay A/I
GPS Chilar	09-03-2018		GPS Kiargali Latif Khan	09-03-2018		By Road	20	1 Day	1120	20	2.5	2850	Surprise visit & Stay A/I
GPS Kiar Gali Latif Khar	10-03-2018		GPS Sokar	10-03-2018		By Road	25	1 Day	1120	25	2.5	63	Back to Head Quarter
Battagram	12-03-2018		GMPS Shabora	12-03-2018		By Road	17	1 Day	1120	17	2.5	2843	Surprise visit & Stay A/I
GMPS Shabora	13-03-2018		GMPS Geroli Bazar	13-03-2018		By Road	17	1 Day	1120	17	2.5	2843	Surprise visit & Stay A/I
GMPS Geroli Bazar	14-03-2018		GPS Sitrami	14-03-2018		By Road	30	1 Day	1120	30	2.5	2670	Surprise visit & Stay A/I
GPS Sitrami	15-03-2018		GPS Dehri Jahangir Khan	15-03-2018		By Road	45	1 Day	1120	45	2.5	2913	Surprise visit & Stay A/I
GPS Dehri Jahangir Kha	16-03-2018		GPS Kas Gujar Khan	16-03-2018		By Road	25	1 Day	1120	25	2.5	2863	Surprise visit & Stay A/I
GPS Kas Gujar Khan	17-03-2018		GMPS Rakban	17-03-2018		By Road	19	1 Day	1120	19	2.5	48	Back to Head Quarter
Battagram	19-03-2018		Havat Abad Peshawar	19-03-2018		By Road	400	1 Day	1440	400	2.5	6760	Receiving of Free Textbooks & Stay
00-01-1900	20-03-2018			20-03-2018		By Road	0	1 Day	1120	0	2.5	5760	Stay & Hotel Charges
Hayat Abad Peshawar	21-03-2018		Battagram	21-03-2018		By Road	400	1 Day	1120	400	2.5	1000	Back to Head Quarter
Battagram	27-03-2018		GMPS Markhani	27-03-2018		By Road	17	1 Day	1120	17	2.5	2843	Surprise visit & Stay A/I
GMPS Markhani	28-03-2018		GPS Maidan Bala	28-03-2018		By Road	19	1 Day	1120	19	2.5	2848	Surprise visit & Stay A/I
GPS Maidan Bala	29-03-2018		GPS Sorti	29-03-2018		By Road	40	1 Day	1120	40	2.5	2900	Surprise visit & Stay A/I
GPS Sorti	30-03-2018		GPS Shingli Bala	30-03-2018		By Road	42	1 Day	1120	42	2.5	2905	Surprise visit & Stay A/I
									<b>21600</b>			<b>53683</b>	

Day	Rate	Amount	Description	Amount	Description	Rate	Amount
		0		0			0

66

80

### TRAVELLING ALLOWANCE BILL

- 1. TRAVELLING FARE ( AIR TICKETS ETC) Rs. \_\_\_\_\_
- 2. TRAVELLING ALLOWANCE (MILEAGE) Rs. \_\_\_\_\_
- 3. TOTAL DAILY ALLOWANCE Rs. \_\_\_\_\_
- 4. ACTUAL EXPENSES (HOTEL CHARGES) Rs. \_\_\_\_\_
- 5. OTHER ALLOWANCE Rs. \_\_\_\_\_
- GRAND TOTAL:- Rs. 53683
- 6. LESS DEDUCTION (TA ADVANCE) Rs. \_\_\_\_\_
- Net Amount Payable Rs. \_\_\_\_\_

\_\_\_\_\_  
 SIGNATURE OF GOVERNMENT SERVANT  
 WHO TRAVELLED

\_\_\_\_\_  
 CONTROLLING OFFICER

FOR USE IN AUDIT/ TREASURY OFFICE

Admitted:- ..... Rs. ....

Objected:- ..... Rs. ....

Reason of Objection and .....

.....

.....

\_\_\_\_\_  
 AUDITOR

\_\_\_\_\_  
 ASSTT: ACCOUNT OFFICER

\_\_\_\_\_  
 ASSTT: ACCOUNTANT GENERAL/  
 ACCOUNTS OFFICER.

**ATTESTED**

### 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 Vehicle.
- 4. Certified that the halts for which Daily Allowance have been claimed were essential in Public interest.
- 5. Certified that I was not provided with Government Residential facility and stayed and Hotel and Clamed Hotel Charges.

\_\_\_\_\_  
 SIGNATURE OF GOVERNMENT SERVANT  
 WHO TRAVELED

FOR DDO OFFICE	
ENTITY CODE	
OBJECT CODE	A-03605- TRAVELLING ALLOWANCE

APPROPRIATION FOR THE YEAR Rs: \_\_\_\_\_

EXPENDITURE UPTO DATE:- \_\_\_\_\_

BALANCE AVAILABLE:- \_\_\_\_\_

Dated	From	To	DIST KM	Remarks
05-03-2018	Battagram	GPS Pinda Maroof	18	Surprise visit & Stay A/I
06-03-2018	GPS Pinda Maroof	GPS Malkot M Tahir	17	Surprise visit & Stay A/I
07-03-2018	GPS Malkot M Tahir	GPS Sarkheli Banda	18	Surprise visit & Stay A/I
08-03-2018	GPS Sarkheli Banda	GPS Chilar	16	Surprise visit & Stay A/I
09-03-2018	GPS Chilar	GPS Kiargali Latif Khan	20	Surprise visit & Stay A/I
10-03-2018	GPS Kiar Gali Latif Khan	GPS Sokar	25	Back to Head Quarter
12-03-2018	Battagram	GMPS Shabora	17	Surprise visit & Stay A/I
13-03-2018	GMPS Shabora	GMPS Geroli Bazar	17	Surprise visit & Stay A/I
14-03-2018	GMPS Geroli Bazar	GPS Sitrami	30	Surprise visit & Stay A/I
15-03-2018	GPS Sitrami	GPS Dehri Jahangir Khan	45	Surprise visit & Stay A/I
16-03-2018	GPS Dehri Jahangir Khan	GPS Kas Gujar Khan	25	Surprise visit & Stay A/I
17-03-2018	GPS Kas Gujar Khan	GMPS Rakban	19	Back to Head Quarter
19-03-2018	Battagram	Hayat Abad Peshawar	400	Receiving of Free Textbooks & Stay
20-03-2018				Stay & Hotel Charges
21-03-2018	Hayat Abad Peshawar	Battagram	400	Back to Head Quarter
27-03-2018	Battagram	GMPS Markhani	17	Surprise visit & Stay A/I
28-03-2018	GMPS Markhani	GPS Maidan Bala	19	Surprise visit & Stay A/I
29-03-2018	GPS Maidan Bala	GPS Sorti	40	Surprise visit & Stay A/I
30-03-2018	GPS Sorti	GPS Shingli Bala	42	Surprise visit & Stay A/I

Waliur Rehman  
ASDEO Circle Battagram

~~ATTESTED~~

of KP/K VS Musa in Youm Form	Land Equistion	Tarif Kamaal	Tarif Kamaal	2017	AS2018	No.AB-A2019
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~~ATTESTED~~



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### 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)  
 Less Deductions  
 Permanent Travelling Allowance for 24 days  
 Travelling allowance advance  
 Other (Appropriations, if any)  
 Total Deduction (B)  
 Total Payable / Receivable (A.B)

Rupees
0
0
33920
135680
0
0
11335
0
0
0
147015

- 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 vehicle.
  4. Certified that the halts for which daily allowance have been claimed were essential in Public Interest.
  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 ODO 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

**District Education Officer  
(Male) Bhatnagar**

Auditor

Assistant Accounts Officer

Assistant Accountant General /

**ATTESTED**



TRAVELLING ALLOWANCE BILL

85

MONTH 01/2019 to 3/2019

Employee details

Employee Name 2

Wali Ur Rehman

Employee Code 4

580624

Employee Disgnation / Grade 5

ADEO B-16 DEO(M) BATTAGRAM

Employee Basic Pay 6

Pay Rs.31070/-PM

Travelling/Journey Details

Particulars of travel / Journey½								Inter-City International Travel Details				Inter(Within) City Travelling details				Purpose of Journey / Remarks 19
Departure				Arrival				Conveyance Used 11	Number of days 13	Class 14	Amount 15	Distance in KM 16	Rate 17	Hotel Charges 18	Amount 19	
Station (From) 6	Date 7	Time (Hrs) 8	Station (To) 9	Date 10	Time (Hrs) 11	Time (Hrs) 12	Amount 15									Distance in KM 16
DEO M Battagram	20/01/2019	8:00am	Peshawar	20/01/2019	2:00pm		1440	300	KM	750	4320	6510	Attended Tribunal In SA. No.1376 &1377/2018			
	21/01/2019		Stay at Peshawar	21/01/2019			1440			0	4320	5760				
Peshawar	22/01/2019	9:00AM	DEO M Battagram	22/1/2019	3:00PM		0	300	KM	750	0	750	Attended Tribunal In SA. No.1376 &1377/2018			
DEO M Battagram	27/01/2019	8:30AM	Peshawar	27/01/2019	3:00PM		1440	300	KM	750	4320	6510				
	28/01/2019		Stay at Peshawar	28/01/2019			1440			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	300	KM	750	0	750				
DEO M Battagram	11/2/2019	8:30AM	Peshawar	11/2/2019	3:00PM		1440	300	KM	750	4320	6510	Attended Directorate in connection with CPLA in SA.No.1055/2017			
	12/2/2019		Stay at Peshawar	12/2/2019			1440	0		0	4320	5760				
Peshawar	13/02/2019	9:00am	DEO M Battagram	13/02/2019	3:30PM		0	300	KM	750	0	750	Attended Tribunal in SA.No.155/18			
DEO M Battagram	5/3/2019	8:30AM	Peshawar	5/3/2019	3:00PM		1440	300	KM	750	4320	6510				
	6/3/2019		Stay at Peshawar	6/3/2019			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	300	KM	750	0	750				
DEO M Battagram	11/3/2019	9:00AM	Peshawar	11/3/2019	3:00PM		1440	300	KM	750	4320	6510	Attended Tribunal In SA. No.1376 &1377/2018			
	12/3/2019		Stay at Peshawar	12/3/2019			1440	0		0	4320	5760				
Peshawar	13/03/2019	9:30AM	DEO M Battagram	13/03/2019	2:00pm		0	300	KM	750	0	750	Attended Directorate in connection with CPLA in WP.NO.193 Title Tariq Kamal			
DEO M Battagram	18/03/2019	9:00AM	Peshawar	18/03/2019	3:00PM		1440	300	KM	750	4320	6510				
	19/03/2019		Stay at Peshawar	19/03/2019			-1440	0		0	4320	5760	Attended Secretariat in S.A NO.1055/2017			
Peshawar	20/03/2019	8:30AM	DEO M Battagram	20/03/2019	2:00pm		0	300	KM	750	0	750				
DEO M Battagram	26/03/2019	9:00AM	Peshawar	26/03/2019	3:00PM		1440	300	KM	750	4320	6510	Attended Secretariat in S.A NO.1055/2017			
	27&28/03/2019		Stay at Peshawar	27/03/2019			2880	0		0	8640	11520				
Peshawar	29/03/2019	8:30 AM	DEO M Battagram	28/03/2019	2:00pm		0	300	KM	750	0	750				
<b>Total</b>								14			21600	4200	0	10500	64800	96900

ATTACHED

70

Allowances / Expenses details

Daily Allowances			Actual Expenses		Other Allowances		
Days 21	Rate 22	Amount 23	Description 24	Amount 25	Description 26	Rate 27	Amount 28
15	1440	21600		21600			0
0	0	0		0			0
0	0	0		0			0
0	0	0		0			0
		21600		21600			36400
		0		TA 10500			10500
<b>TOTAL</b>							96900

DDO / CAO/AG Use Only  
 DDO Code \_\_\_\_\_ AD \_\_\_\_\_  
 Code \_\_\_\_\_

*(Signature)*  
 Signature & date of Traveller (Govt. Servant)





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### 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)  
 Less Deductions  
 Permanent Travelling Allowance for 15 days  
 Travelling allowance advance  
 Other (Appropriations, if any)  
 Total Deduction (B)  
 Total Payable / Receivable (A.B)

Rupees	
0	
0	
0	
0	
86400	
0	
0	
10500	
0	
0	
0	
96900	

#### 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 vehicle.
4. Certified that the halts for which daily allowance have been claimed were essential in Public interest.
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	

Signature of the Government Servant who travelled

Controlling Officer

*(Signature)*  
 District Education Officer  
 (Major) B. M. ...

FOR USE IN AUDIT / TREASURY OFFICE

Admitted Rs.	
Objected to Rs.	
Reason of Objection	

Auditor

Assistant Accounts Officer

Assistant Accountant General /

~~ATTACHED~~



# TRAVELLING ALLOWANCE BILL

BF

MONTH 04/2019 to 7/2019

### Employee details

Employee Name 2

Wali Ur Rehman

Employee Code 4

580624

Employee Designation / Grade 5

Employee Basic Pay 6

ADEO B-16 DEO(M) BATTAGRAM

Pay Rs.31070/-PM

Travelling/Journey Details

### Particulars of travel / Journey%

Departure				Arrival			Inter-City International Travel Details				Inter(Within) City Travelling details				Purpose of Journey / Remarks
Station (From) 6	Date 7	Time (Hrs) 8	Station (To) 9	Date 10	Time (Hrs) 11	Conveyance Used 12	Number of days 13	Class 14	Amount 15	Distance in KM 16	Rate 17	Hotel Charges 18	Amount 19		
Battagram	31/03/2019	09:30 am	Abbottabad	31/03/2019	12:30PM	1			1440	100 KM	250	4320	6010		
Abbottabad	1/4/2019		Stay at Abbottabad	1/4/2019		1			1440	0	0	4320	5760	Attended Atd PHS Bench for vetted comments in W.P No.49-A/2019	
DEO M Battagram	2/4/2019	08:00 am	Battagram	2/4/2019	11:00am	0			0	100 KM	250	0	250		
DEO M Battagram	14/04/2019	9:00AM	Peshawar	14/04/2019	3:00PM	1			1440	300 KM	750	4320	6510	(1)Attended Directorate for CPLA in WP No.1388-A/2018 (2). Attended Tribunal in SA.NO.1376 (3) Attended Secretariat in CPLA WP.No.193A/2017	
Peshawar	15,16&17/04/2019		Stay at Peshawar	15,16&17/04/2019		3			4320	0	0	12960	17280		
DEO M Battagram	18/04/2019	8:00am	DEO M Battagram	18/04/2019	2:00pm	0			0	300 KM	750	0	750		
DEO M Battagram	2/5/2019	8:00am	Peshawar	2/5/2019	1:30PM	1			1440	300 KM	750	4320	6510	Attended Peshawar Directorate for Litigation Meeting	
Peshawar	3/5/2019		Stay at Peshawar	3/5/2019		1			1440	0	0	4320	5760		
DEO M Battagram	4/5/2019	8:30AM	DEO M Battagram	4/5/2019	2:00pm	0			0	300 KM	750	0	750	Attended Tribunal in SA.No.155/2018	
DEO M Battagram	7/5/2019	8:00am	Peshawar	7/5/2019	1:30PM	1			1440	300 KM	750	4320	6510		
Peshawar	8/5/2019		Stay at Peshawar	8/5/2019		1			1440	0	0	4320	5760	Attended AAG Office Peshawar in WP.No.193A Title Tariq Kamal	
DEO M Battagram	9/5/2019	8:30AM	DEO M Battagram	9/5/2019	2:00pm	0			0	300 KM	750	0	750		
DEO M Battagram	13/05/2019	8:00am	Peshawar	13/05/2019	1:30PM	1			1440	300 KM	750	4320	6510	Attended AAG Office Peshawar in WP.No.193A Title Tariq Kamal	
Peshawar	14/05/2019		Stay at Peshawar	14/05/2019		1			1440	0	0	4320	5760		
DEO M Battagram	15/05/2019	8:30AM	DEO M Battagram	15/05/2019	2:00pm	0			0	300 KM	750	0	750	Attended AAG Office Peshawar in WP.No.193A Title Tariq Kamal	
DEO M Battagram	22/5/2019	8:00am	Peshawar	22/5/2019	1:30PM	1			1440	300 KM	750	4320	6510		
Peshawar	23/5/2019		Stay at Peshawar	23/5/2019		1			1440	0	0	4320	5760	Attended Peshawar Secretariat in Case of Shah Youm VS Land Equisition	
DEO M Battagram	24/5/2019	8:30AM	DEO M Battagram	24/5/2019	2:00pm	0			0	300 KM	750	0	750		
DEO M Battagram	9/7/2019	8:00am	Peshawar	9/7/2019	1:30PM	1			1440	300 KM	750	4320	6510	Polio Monitoring	
Peshawar	10/7/2019		Stay at Peshawar	10/7/2019		1			1440	0	0	4320	5760		
DEO M Battagram	11/7/2019	8:30AM	DEO M Battagram	11/7/2019	2:00pm	0			0	300 KM	750	0	750	(1). Attended Directorate E&SE for Appeal in case of Govt of KPK VS Musa (2)Attended AAG Office Peshawar in Case of Shah Youm. (3). Attended AAG Office Atd in Case of Shah Youm	
DEO M Battagram	15/07/2019	8:00am	BHU Shamlai	15/07/2019	09:00am	1			1120	17 KM	43	3360	4523		
BHU Shamlai	16/7/2019		Shamlai	16/7/2019		1			1120	0	0	3360	4480	Polio Monitoring	
DEO M Battagram	17/7/2019	8:30AM	DEO M Battagram	17/7/2019	9:40am	0			0	17 KM	43	0	43		
DEO M Battagram	22/07/2019	9:00AM	Peshawar	22/07/2019	3:00PM	1			1440	300 KM	750	4320	6510	(1). Attended Directorate E&SE for Appeal in case of Govt of KPK VS Musa (2)Attended AAG Office Peshawar in Case of Shah Youm. (3). Attended AAG Office Atd in Case of Shah Youm	
Peshawar	23,24,25,26/7/2019		Stay at Peshawar	23,24,25,26/7/2019		4			5760	0	0	17280	23040		
Battagram	27/07/2019	8:00am	DEO M Battagram	27/07/2019	2:00pm	0			0	300 KM	750	0	750	Attended AAG Office Atd in Shah Youm case	
Battagram	30/07/2019	09:00 am	Abbottabad	30/07/2019	12:30PM	1			1440	100 KM	250	4320	6010		
Abbottabad	31/07/2019		Stay at Abbottabad	31/07/2019		1			1440	0	0	4320	5760	Attended AAG Office Atd in Shah Youm case	
Abbottabad	1/8/2019	08:00 am	Battagram	1/8/2019	11:00am	0			0	100 KM	250	0	250		
Total						24			33920	4534	0	11335	101760	147016	

### Allowances / Expenses details

Daily Allowances			Actual Expenses		Other Allowances			
Days 21	Rate 22	Amount 23	Description 24	Amount 25	Description 26	Rate 27	Amount 28	
	1440	31680		31680			0	
	1120	2240		2240			0	
	0	0		0	Hotel chrg:	4320	96040	
	0	0		0		3360	8720	
Total		33920		33920	TA	11335	11335	
TOTAL								147016

DDO / CAO/AG Use Only  
DDO AD \_\_\_\_\_  
DAQ/AG

*(Signature)*

Signature & date of Traveller (Govt: Servant)

ATTENDED



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### 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)  
 Less Deductions  
 Permanent Travelling Allowance for 24 days  
 Travelling allowance advance  
 Other (Appropriations, if any)  
 Total Deduction (B)  
 Total Payable / Receivable (A.B)

Rupees
0
0
0
33920
135680
0
0
11335
0
0
0
147015

#### 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 vehicle.
4. Certified that the halts for which daily allowance have been claimed were essential in Public interest.
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 USE IN AUDIT / TREASURY OFFICE

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

Auditor

Signature of the Government Servant who travelled

Controlling Officer

Assistant Accounts Officer

**District Education Officer  
(Male) Battagram**

Assistant Accountant General /

Code	For DDO Office
	Object Code

~~ATTESTED~~

(62)

(89)



### TRAVELLING ALLOWANCE BILL

#### EMPLOYEE DETAILS

Employee Name

Employee Code

Employee Designation/Grade

Employee Basic Pay.

Wali ur Rehman

Personal # 00580624

ADEO (LIT;) BPS -16

Rs.

DDO CODE BM-6034

#### Travelling/Journey details

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 Kms	Rate P.Km	Amount		
Station (From)	Date	Time(Hours)	Station (To)	Date	Time(Hours)									
6	Journey	7	8	9	10	11	12	13	14	15	16	17	18	
Battagram	09-10-2019		Abbottabad	20-10-2019	7:00 PM	By road	100			1440	250	2.5	6010	Journey to Abbottabad
	Stay at Atd.	10-10-2019		10-10-2019					1	4320			5760	Case No. 1255 A/2019
Abbottabad	11-10-2019		Battagram	11-10-2019			100	0		720	250	2.5	970	Back to head Quarter
6	Battagram to Peshawar	14-10-2019	Peshawar	14-10-2019	7:00 PM		330	1		1440	825	2.5	6510	Attended Monitoring NTS Test
	Stay at Peshawar	15-10-2019	Peshawar	15-10-2019	7:00 PM					1440			5760	SA No. 155/2018
	Peshawar	16-10-2019	Battagram				330	1		720		2.5	1545	Journey to Peshawar
	Battagram to Peshawar	24-10-2019	Peshawar	24-10-2019	7:00 PM		330	1		1440	825	2.5	6510	Attended Receiving Comments/S.T/O
	Stay at Peshawar	25-10-2019	Battagram	25-10-2019									5760	Case No. 1228 /2018
	Peshawar	26-10-2019	Battagram	26-10-2019			100			720		2.5	1545	Journey to Peshawar
	Battagram	06-11-2019	Peshawar	06-11-2019						1440	825	2.5	6510	Attended Case No.171/2019
	Peshawar	07-11-2019	Peshawar	07-11-2019						1440			5760	Case No. 1330/2017
	Peshawar	08-11-2019	Peshawar	08-11-2019						1440			5760	Case No. 577 to 579
	Peshawar	09-11-2019	Battagram	09-11-2019			330	1		720	825	2.5	1545	Attended Directorate receiving Maap
	Battagram	17-11-2019	Peshawar	17-11-2019			330	1		1440	825	2.5	6510	Attended Case No.171/2019 Record
	Stay at Peshawar	18-11-2019	Peshawar	18-11-2019						1440			5760	Case No. 1376 and 1377
	Peshawar	19-11-2019	Battagram	19-11-2019			330	1		720	825	2.5	1545	Journey to Peshawar
	Battagram	25-11-2019	Peshawar	25-11-2019			330	1		1440	825	2.5	6510	Attended case No.171/2019
	Stay at Peshawar	26-11-2019	Peshawar	26-11-2019						1440			5760	CPLA in SA No. 1330/2017
	Peshawar	27-11-2019	Battagram	27-11-2019			330	1		720	825	2.5	1545	
	Battagram	01-12-2019	Peshawar	01-12-2019			330	1		1440	825	2.5	6560	
	Stay at Peshawar	02-12-2019	Peshawar	02-12-2019						1440			5760	Case No. 155/2018 Anwar Zaib
	Peshawar	03-12-2019	Shamlai	03-12-2019			330	1					5800	
	Stay at Shamlai	04-12-2019	Shamlai	04-12-2019						120	0	0	4480	
	Shamlai	05-12-2019	CD Nilshah	05-12-2019			40	1		560	100		660	
												110835		

#### Allowances/Expenses detail

Daily Allowance			Actual Expenses			Other Allowances/Expenses		
Days	Rate	Amount	Description	Amount	Description	Rate	Amount	
21	1440.00							
Total				110835.00				

DDO Code BM-6034

DAO/AG Ref:

Signature of DDO

APPROVED



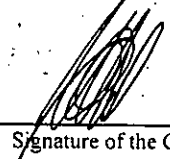
# TRAVELLING ALLOWANCE BILL

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	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)	110835.00
Less: Deduction	0.00

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

\_\_\_\_\_  
Assistant Accounts Officer

\_\_\_\_\_  
Auditor

## CERTIFICATE

- This is to certified that
1. The journey was performed in the best intrest of the public ser
  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 2018-2019-20 Rs.

Expenditure upto date..... Rs.  
BALANCE :- Rs.

For DDO Office	
Entity Code	
Object Code	A03805-TA/DA

\_\_\_\_\_  
Assistant Accountant-General/Accounts Officer

OFFICE OF THE  
PESHAWAR

Certified  
A

**ATTESTED**

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**TRAVELLING ALLOWANCE BILL**

Date \_\_\_\_\_



**EMPLOYEE DETAILS**

Employee Name

Employee Code

Employee Designation/Grade

Employee Basic Pay

Wali ur Rehman

Personal # 10580624

ADEO (LIT.) BPS -16

Rs. 131640

DDO CODE BM-6034

**Travelling/Journey details**

Particulars of travel/Journey						Inter-City/International Travel details				Inter (within) city travelling details			REMARKS
Departure		Time(Hour)	Arrival		Conveyance used	Distance Covered	Class	Amount	Distance In Kms	Rate P.Km	Amount		
Station (From)	Date		Station (To)	Date								Time(Hours)	
Battagram	11-12-2019		Peshawar	11-12-2019	7:00 PM	330		1440	825	2.5	6570		
Stay at Peshawar	12-12-2019		Peshawar	12-12-2019				1440			5760	Litigation Meeting	
Peshawar	13-12-2019		Battagram	13-12-2019		330	0	720	825	2.5	1545		
Battagram to Peshawar	15-12-2019		Peshawar	15-12-2019	7:00 PM	330		1440	825	2.5	6510	Journey to Peshawar	
Stay at Peshawar	16-12-2019		Peshawar	16-12-2019	7:00 PM			1440			5760	Litigation Briefing	
Peshawar	17-12-2019		BHU Khanani	17-12-2019		330	1	720		2.5	5600	Patrol Monitoring	
BHU Khanani	18-12-2019		Back To HQ	18-12-2019	7:00 PM	20	1	660	100	2.5	660	Attended Receiving Comments/S-170	
Battagram	25-12-2019		Peshawar	25-12-2019		330	1	1440	825	2.5	6510	Case No. 1328/2018	
Stay at Peshawar	26-12-2019		Peshawar	26-12-2019				1440			5760	Case No. 1339/2017	
Peshawar	27-12-2019		Battagram	27-10-2019		100	1	720		2.5	1545	Journey to Peshawar	
Battagram	02-03-2020		Peshawar	02-03-2020		330	1	1440	825	2.5	6510	Attended Case No.171/2019	
Stay at Peshawar	03-03-2020		Peshawar	03-03-2020				1440			5760	Writing Comments	
Stay at Peshawar	04-03-2020		Peshawar	04-03-2020				1440			5760	Fazal Wahab Case	
Stay at Peshawar	05-03-2020		Peshawar	05-03-2020				1440			5760	Case No. 155/2018 Anwar Zaib	
Peshawar	06-03-2020		Battagram	06-03-2020		330	1	720	825	2.5	1545	Attended Case No.171/2019 Record	
Battagram	08-03-2020		Peshawar	08-03-2020		330	1	1440	825	2.5	6510	Case No. 1376 and 1377	
Stay at Peshawar	09-03-2020		Peshawar	09-03-2020				1440			5760	Case No.155/2018 Anwar Zaib	
Peshawar	10-03-2020		Battagram	10-03-2020		330	1	720	825	2.5	1545	Attended case No.171/2019	
Battagram	11-03-2020		Peshawar	11-03-2020		330	1	1440	825	2.5	6510	CPLA In SA No. 1339/2017	
Stay at Peshawar	12-03-2020		Peshawar	12-03-2020				1440			5760	CPLA In Case No. 5892 P/2019	
Peshawar	13-03-2020		Battagram	13-03-2020		330	1	720	825	2.5	1545	CPLA Copy To Secretaries	
Battagram	14-03-2020		Peshawar	14-03-2020		100	1	1440	350	2.5	6070	Case No. 155/2018 Anwar Zaib	
Stay at Peshawar	23-11-2020		Abbottabad	23-11-2020				1440			5760	Case No. 1002A/2020	
Abbottabad	24-11-2020		Abbottabad	24-11-2020				720	250	2.5	970		
Battagram	25-11-2020		Battagram	25-11-2020		100	1	720	250	2.5	6120		
Battagram	21-12-2020		Peshawar	21-12-2020		330	1	1440	825	2.5	5760	Ch. Sect. in Fazal Wahab Case	
Stay at Peshawar	22-12-2020		Peshawar	22-12-2020				1440			1545		
Peshawar	23-12-2020		Battagram	23-12-2020		330	1	720	825	2.5	131640		

Allowances/Expenses detail

Daily Allowance			Actual Expenses			Other Allowances/Expenses		
Days	Rate	Amount	Description	Amount	Description	Rate	Amount	
21	22	23	24	25	26	27	28	
	1440.00							
<b>Total</b>				<b>131640</b>				

DDO Code BM-6034

JAC/AG

Signature of DDO



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)	131640.00
Less: Deduction	0.00

Permanent travelling allowance for \_\_\_\_\_ Days.

Travelling allowance advance

Other (Appropriations, if any)

Total Deduction (B)

Total payable/Receivable (A-B)

0.00
0.00

<u>FOR USE IN AUDIT/TREASURY OFFICE</u>	
Admitted Rs.	
Objected to Rs	
Reason of Objection	

Signature of the Govt Servant who travelled

Controlling Officer

Auditor

Assistant Accounts Officer

~~ATTESTED~~

92

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 Accommodation
5. The actual expenses are not less than this claim

Signature of the Government Servant who travelled

Budget for the year 2018-2019-20 Rs.

Expenditure upto date..... Rs.

BALANCE :- Rs.

For DDO Office

Entity Code

Object Code A03805-TA/DA

Assistant Accountant-General/Accounts Officer

It is  
DDO's  
meeting  
p



### TRAVELLING ALLOWANCE BILL

EMPLOYEE DETAILS  
Employee Name

Wali ur Rehman

Employee Code

Personal # 00580624

Employee Designation/Grade

ADEO (LIT); BPS -16

Employee Basic Pay.

Rs. 32590

DDO CODE BM-6034

Travelling/Journey details

Particulars of travel/journey											Inter-City/International Travel details			Inter((within) city travelling details			REMARKS
Station (From)	Date	Time(Hours)	Station (To)	Date	Time(Hours)	Conveyance used	Distance Covered	Class	Amount	Distance in Kms	Rate P.Km	Amount					
Battagram	15/01/2020	08:00 am	Peshawar.	15/01/2020	10:00 am	By road	330	1	1440		2.5	6585	Journey to Peshawar				
Stay at Peshawar for 1 day				16/01/2020							2.5	5760	Back to head Quarter				
Peshawar	17/01/2020		Battagram	17/01/2020			330	0	720		2.5	1545	Attended S/T S.NO.1376&1377				
Battagram	20/01/2020		Peshawar	20/01/2020			330	1	1440		2.5	6585	Back to head Quarter				
Stay at Peshawar for 2 day				21/01/2020							2.5	6585	Journey to Peshawar				
Peshawar	22/01/2020		Battagram	22/01/2020			330	2	1440		2.5	11520	Attended KP S/T SA NO.155/18				
Battagram	26/01/2020		Peshawar	26/01/2020			330	0	720		2.5	1545	Back to head Quarter				
stay at peshawar for 3 days							330	1	1440		2.5	6585	Journey to Peshawar				
Peshawar	30/01/2020		Abbottabad	30/01/2020			230	1	1440		2.5	17280	Attended Meeting & Receiving record				
Abbottabad	31/01/2020		Battagram	31/01/2020			100	0	720		2.5	6335	Attended H/C Abb:Submitted afideout				
Battagram	2/2/2020		Peshawar	2/2/2020			330	1	1440		2.5	970	Back to head Quarter				
Stay at Peshawar for 2 days				3/2/2020 to	4/2/2020						2.5	6585	Journey to Peshawar				
Peshawar	5/2/2020		Battagram	5/2/2020			330	0	720		2.5	11520	Attended Directoriat & AOR office				
											2.5	1545	Back to head Quarter				
						Total	2640	13				84360					

Allowances/Expenses detail

Daily Allowance			Actual Expenses		Other Allowances/Expenses		
Days	Rate	Amount	Description	Amount	Description	Rate	Amount
13	1440.00						
Total				84360.00			

Signature of DDO

DDO Code: BM-6034

DAI/AG Ref:

APPROVED

74

4

89

93



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**TRAVELLING ALLOWANCE BILL**

Rupees

Travelling Fare (Total of Column 15)	
Travelling Allowance (Total of Column 18)	
Daily Allowance (Total of Column 23)	
Actual Expenses (Total of Column 25)	
Other Allowance(S) (Total of Column 28)	
Total Claim (A)	84360.00
Less: Deduction	0.00

Permanent travelling allowance for _____ Days.	
Travelling allowance advance	0.00
Other (Appropriations, if any)	
Total Deduction (B)	0.00
Total payable/Receivable (A-B)	

<b>FOR USE IN AUDIT/TREASURY OFFICE</b>	
Admitted Rs.	
Objected to Rs	
Reason of Objection	

Signature of the Govt Servant who travelled

Controlling Officer

Auditor

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 2017-18 Rs.

Expenditure upto date..... Rs.

BALANCE :- Rs.

<b>For DDO Office</b>	
Entry Code	
Object Code	A03805-TA/DA

Assistant Accountant-General/Accounts Officer

**ATTESTED**



### TRAVELLING ALLOWANCE BILL

65 95

#### EMPLOYEE DETAILS

Employee Name

Employee Code

Employee Designation/Grade

Employee Basic Pay.

Wali ur Rehman

Personal # 00580624

ADEO (LIT); BPS -16

Rs. 32590

DDO CODE BM-6034

#### Travelling/Journey details

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 Kms	Rate P.Km	Amount	
Station (From)	Date	Time(Hours)	Station (To)	Date	Time(Hours)								
Journey													
Battagram	01/11/2021		Peshawar	01/11/2021		By road	330	1	1440		2.5	6585	Journey to Peshawar
Stay at Peshawar	for 1 day			01/12/2021				1	1440		2.5	11520	Attended Scout in Directorate
Peshawar	13-01-2021		Battagram	13-01-2021			330	0	720		2.5	1545	Back to head Quarter
Battagram	23-01-2021		GHSS;Thakot	23-01-2021			25	1	1120		2.5	4542	Attended Monitring NTS Test
GHSS;Thakot	24-01-2021		Battagram	24-01-2021			25		560		2.5	622	Back to head Quarter
Battagram	25-01-2021		Peshawar	25-01-2021			330	1	1440		2.5	6585	Journey to Peshawar
Stay at Peshawar	for 3 day			26-01-2021	to 28-01-21			3	1440		2.5	12960	Attended Receiving Comments/S.T/O
Peshawar	29-01-2021		Battagram	29-01-2021			330		720		2.5	1545	Back to head Quarter
Battagram	02/10/2021		Abbottabad	02/10/2021			100	1	1440		2.5	4570	Journey to Peshawar
Stay at Abbottabad	for 1 day			02/11/2021				1	1440		2.5	4320	Attended Case No.171/2019
Abbottabad	02/12/2021		Battagram	02/12/2021			100		720		2.5	970	Back to head Quarter
Battagram	15-02-2021		Peshawar	15-02-2021			330	1	1440		2.5	6585	Journey to Peshawar
Stay at Peshawar	for 2 day			16-02-2021	to 17-02-2021			2	1440		2.5	9465	Attended Directorate receiving Maap
Peshawar	18-02-2021		Abbottabad	18-02-2021			230	1	1440		2.5	4945	Attended Case No.171/2019 Record
Abbottabad	19-02-2021		Battagram	19-02-2021			230		720		2.5	1295	Back to head Quarter
Battagram	21-02-2021		Abbottabad	21-02-2021			100	1	1440		2.5	4570	Journey to Peshawar
Stay at Abbottabad	for 1 day			22-02-2021				1	1440		2.5	4320	Attended case No.171/2019
Abbottabad	23-02-2021		Battagram	23-02-2021			100		720		2.5	970	Back to head Quarter
<b>Total</b>							2560	15				87914	

#### Allowances/Expenses detail

Daily Allowance			Actual Expenses		Other Allowances/Expenses		
Days	Rate	Amount	Description	Amount	Description	Rate	Amount
13	1440.00						
<b>Total</b>				87914.00			

DDO Code BM-6034

DAQ/AG Ref.

Signature of DDO

RECEIVED



**TRAVELLING ALLOWANCE BILL**

96

Rupees

Travelling Fare (Total of Column 15)	
Travelling Allowance (Total of Column 18)	
Daily Allowance (Total of Column 23)	
Actual Expenses (Total of Column 25)	
Other Allowance(S) (Total of Column 28)	
Total Claim (A)	87914.00
Less: Deduction	0.00

Permanent travelling allowance for _____ Days.	
Travelling allowance advance	0.00
Other (Appropriations, if any)	
Total Deduction (B)	0.00
Total payable/Receivable (A-B)	

**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 Accommodation
5. The actual expenses are not less than this claim

Signature of the Government Servant who travelled

Budget for the year 2017-18 Rs.

Expenditure upto date..... Rs.

BALANCE :- Rs.

For DDO Office

Entity Code

Object Code A03805-TA/DA

**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

Attenu  
is certificate  
ADDO DDO (m)  
the Committee for  
Peshawar  
Association  
Comm.

**ATTESTED**

**TRAVELLING ALLOWANCE BILL**

97

**EMPLOYEE DETAILS**

Employee Name  
**Wali ur Rehman**

Employee Code  
Personal # **00580624**

Employee Designation/Grade  
**ADEO (LIT); BPS -16**

Employee Basic Pay  
Rs. **34140**

**DDO CODE BM-6034**

Travelling/Journey details

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 Kms	Rate P Km	Amount	
Station (From)	Date	Time(Hours)	Station (To)	Date	Time(Hours)								
6 Journey	7	8	9	10	11	12	13	14	15	16	17	18	
<b>Battagram</b>	<b>28-02-2021</b>		<b>Peshawar</b>	<b>28-02-2021</b>	<b>8:00 PM</b>	<b>By road</b>	<b>330</b>	<b>1</b>	<b>1440</b>		<b>2.5</b>	<b>6585</b>	<b>Journey to Peshawar</b>
Stay at Peshawar	for: 1 day		Peshawar	01-03-2021				1	5760		2.5	5760	Diroctorate Sumitted Record on Diary No.1549
Peshawar	13-01-2021		Battagram	02-03-2021	8:00 PM	By road	330	1	330		2.5	2265	Back to head Quarter
6 Battagram	17-03-2021		Peshawar	17-03-2021	8:00 PM	By road	330	1	1440		2.5	6585	Tribunal Attendant ST in case No.1071/19, Shahid VS Govt:
Peshawar	18-03-2021		Peshawar	18-03-2021			0		1440		2.5	5760	Tribunal Attendant ST in case No.1071/19, Shahid VS Govt:
<b>Peshawar</b>	<b>19-03-2021</b>		<b>Battagram</b>	<b>19-03-2021</b>	<b>8:00 PM</b>	<b>By road</b>	<b>330</b>	<b>1</b>	<b>1440</b>		<b>2.5</b>	<b>2265</b>	<b>Journey to Peshawar</b>
Battagram	28-03-2021		Peshawar	28-03-2021	8:00 PM	By road	330	1	1440		2.5	6585	
Stay at Peshawar	29-03-2021		Peshawar	29-03-2021				1	1440		2.5	5760	EP No. 177/2020 Fazal Wahab
Peshawar	30-03-2021		Battagram	30-03-2021	8:00 PM	By road	330	1	1440		2.5	2265	EP No 177/2020 Fazal Wahab
Battagram	31-05-2021		Peshawar	31-05-2021	8:00 PM	By road	330	1	1440		2.5	6585	
Stay at Peshawar	01-06-2021		Peshawar	01-06-2021				1	1440		2.5	5760	ST case No. 177/2020 Fazal Wahab
Peshawar	02-06-2021		Battagram	02-06-2021	8:00 PM		330	1	1440		2.5	2265	
<b>Total</b>								<b>11</b>				<b>58440</b>	

Allowances/Expenses detail

Daily Allowance			Actual Expenses		Other Allowances/Expenses		
Days	Rate	Amount	Description	Amount	Description	Rate	Amount
21	22	23	24	25	26	27	28
<b>11</b>	<b>1440.00</b>						
<b>Total</b>				<b>58440.00</b>			

DDO Code BM-6034

DAO/AG Ref.

Signature of DDO

**ATTESTED**

98

TRAVELLING ALLOWANCE BILL



Rupees

Travelling Fare (Total of Column 15)	
Travelling Allowance (Total of Column 18)	
Daily Allowance (Total of Column 23)	
Actual Expenses (Total of Column 25)	
Other Allowance(S) (Total of Column 28)	
Total Claim (A)	58440.00
Less: Deduction	0.00

Permanent travelling allowance for 11 Days.

Travelling allowance advance

Other (Appropriations, if any)

Total Deduction (B)

Total payable/Receivable (A-B)

0.00
0.00

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

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 Rs.

Expenditure upto date..... Rs.

BALANCE Rs.

For DDO Office

Entity Code

Object Code

A03805-TA/DA

Assistant Accountant-General/Accounts Officer

**ATTESTED**

100



TRAVELLING ALLOWANCE BILL

Rupees

Travelling Fare (Total of Column 15)	
Travelling Allowance (Total of Column 18)	
Daily Allowance (Total of Column 23)	
Actual Expenses (Total of Column 25)	
Other Allowance(S) (Total of Column 28)	
Total Claim (A)	58440.00
Less: Deduction	0.00

Permanent travelling allowance for 11 Days.

Travelling allowance advance

Other (Appropriations, if any)

Total Deduction (B)

Total payable/Receivable (A-B)

0.00
0.00

<u>FOR USE IN AUDIT/TREASURY OFFICE</u>	
Admitted Rs.	
Objected to Rs	
Reason of Objection	

Signature of the Govt Servant who travelled

Controlling Officer

Auditor

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

ATTESTED

Signature of the Government Servant who travelled

Budget for the year 2020-21 Rs.

Expenditure upto date..... Rs.

BALANCE Rs.

<u>For DDO Office</u>	
Entity Code	
Object Code	A03805-TA/DA

Assistant Accountant-General/Accounts Officer

**TRAVELLING ALLOWANCE BILL**

**6799**

**EMPLOYEE DETAILS**

Employee Name <b>Wali ur Rehman</b>	Employee Code Personal # <b>00580624</b>	Employee Designation/Grade <b>ADEO (LIT;) BPS -16</b>	Employee Basic Pay. Rs. <b>34140</b>	DDO CODE <b>BM-6034</b>
--	---	--	---	-------------------------

**Travelling/Journey details**

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 Kms	Rate P Km	Amount	
Station (From)	Date	Time(Hours)	Station (To)	Date	Time(Hours)								
6 Journey	7	8	9	10	11	12	13	14	15	16	17	18	
<b>Battagram</b>	<b>28-02-2021</b>		<b>Peshawar</b>	<b>28-02-2021</b>	<b>8:00 PM</b>	By road	330	1	1440		2.5	<b>6585</b>	<b>Journey to Peshawar</b>
Stay at Peshawar	for 1 day		<b>Peshawar</b>	01-03-2021				1	5760		2.5	5760	Diroctorate Sumitted Record on Diary No. i549
Peshawar	13-01-2021		Battagram	02-03-2021	8:00 PM	By road	330	1	330		2.5	2265	Back to head Quarter
* Peshawar	17-03-2021		<b>Peshawar</b>	<b>17-03-2021</b>	<b>8:00 PM</b>	By road	330	1	1440		2.5	6585	Tribunal Attendant ST in case No 1071/19, Shahid VS Govt:
Peshawar	<b>18-03-2021</b>		Peshawar	18-03-2021			0		1440		2.5	5760	Tribunal Attendant ST in case No.1071/19, Shahid VS Govt:
<b>Peshawar</b>	19-03-2021		Battagram	19-03-2021	8:00 PM	<b>By road</b>	330	1	1440		2.5	2265	Journey to Peshawar
Battagram	28-03-2021		Peshawar	28-03-2021	8:00 PM	<b>By road</b>	330	1	1440		2.5	6585	
Stay at Peshawar	29-03-2021		Peshawar	29-03-2021				1	1440		2.5	5760	EP No. 177/2020 Fazal Wahab
Peshawar	30-03-2021		Battagram	30-03-2021	8:00 PM	<b>By road</b>	330	1	1440		2.5	2265	EP No. 177/2020 Fazal Wahab
Battagram	31-05-2021		Peshawar	31-05-2021	8:00 PM	<b>By road</b>	330	1	1440		2.5	6585	
Stay at Peshawar	01-06-2021		Peshawar	01-06-2021				1	1440		2.5	5760	ST case No. 177/2020 Fazal Wahab
Peshawar	02-06-2021		Battagram	02-06-2021	8:00 PM		330	1	1440		2.5	2265	
<b>Total</b>												<b>58440</b>	

**Allowances/Expenses detail**

Daily Allowance			Actual Expenses		Other Allowances/Expenses		
Days	Rate	Amount	Description	Amount	Description	Rate	Amount
21	22	23	24	25	26	27	28
<b>11</b>	<b>1440.00</b>						
<b>Total</b>				<b>58440.00</b>			

DDO Code BM-6034
DAO/AG Ref:

Signature of DDO

**ATTESTED**

To

78  
101  
E  
The Director Sb Elementary and secondary Education  
KP Peshawar.

Subject: Appeal for payment of too much pending TA/DA approximately 1000000, that 700000 in DEO (M) Account No. BM 6034 and 300000 in SDEO (M) Account No. BM6035 for the last many years with record)

Memo:

Sir I Wali Ur Rahman s/o Fojun Khan ADEO MC DEO (M) Office Battagram appointed on 05/05/2011 and performed duties for seven years as ASDEO in Sub Division Battagram and for three years as ADEO litigations in DEO (M) office Battagram clarify the cited above subject on the following rounds.

1. => As per need of job description I have done visits of Peshawar, Abbottabad for court cases and also surprised visits of schools with best result which may be verified from District Monitoring Unit Battagram and litigation staff of directorate and secretariat Peshawar and also during my period salaries of any DEOs Director and secretary are not attached but unfortunately my legal admissible right of TA/DA is not received to me.

2. => Many request and written applications for payments are given to DEO (M) Battagram for the needful copy attached as annexure A-to N.

3. => Relevant record /Attendance/Bills while some bills are not made and will be made soon are attached as annexure O Page 1 to Page 54.

4. => Many request / written applications and other correspondence are done with SDEO (M) Battagram for pending TA/DA for the years 2014, 2016-2017 and one bill for 2018 copies attached as annexure P to U.

5. => Relevant record attendance/ bills in which some bills are not made (will be made soon) are attached as annexure V page 1 to Page 47.

6. => I have 9 members family in which my elder son is in medical college, one is in private college Abbottabad and 4 children's are studying in privates schools in Battagram who require a lot of monthly expenses and other home utility expenses while my basic salary is only 34110/-PM. Due to which it is impossible for me to adjust my expenses and thus I suffered badly and am suffering and also have taken many hundred Thousands debt and on the other hand my own legal right (Rupees) are not given to me.

So in these unavoidable circumstance it is requested to kindly pay / provide me my legal admissible too much pending TA/DA as soon as possible for better performance of my official duties and economics needs.

Your's faithfully

Wali Ur Rahman

ADEO(M) DEO (M) Office  
Battagram

Mob: 0332-5625253

NIC No. 13202-4789969-9

Directorate diary  
no. 115 dated  
01-03-2021

01-03-2021

**ATTESTED**

Dated: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_



19/10/23

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

S.A NO. 7133 /2021

Wali UR Rahman .....APPELLANT

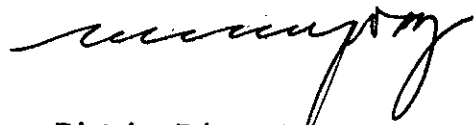
VERSUS

Govt of KPK &amp; Others.....RESPONDENTS

**PARAWISE COMMENTS ON BEHALF OF RESPONDENTS NO. 1 to 3**

**INDEX**

Sr. #	Description	Page No's	Annexure
1	Comments along with Affidavit	01 to 05	
2	Copies of payment/cheques	06 to 07	"A"
3	Copies of payment/cheques	08-09	"B"



District Education Officer (M)  
Battagram

Dated : 16-10-2023

19/10/23

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

S.A NO. 7133 /2021

Wali Ur Rahman .....APPELLANT

VERSUS

Govt of KPK &amp; Others.....RESPONDENTS

**PARAWISE COMMENTS ON BEHALF OF RESPONDENT NO. 1 TO 3**

**Respectfully Sheweth:**

Khyber Pakhtunkhwa  
Service Tribunal

Comments on behalf of respondents are submitted as under:

Diary No. 8413

Dated 18-10-23

**Preliminary Objections:**

1. That the appellant did not come to this Honorable Tribunal with clean hands hence, not entitled for any relief.
2. That the appellant has got no cause of action/locus standi to file the instant appeal against the answering respondents.
3. That the instant appeal has been filed just to pressurize the answering respondents.
4. That the appellant is estopped to sue through his own conduct.
5. That the appellant has concealed & distorted the material facts from this Honorable Tribunal.
6. That the appellant has already received the outstanding amount as prayed for in the instant appeal, hence, service appeal in hand has become **infructuous** and liable to be dismissed without any further proceedings.
7. That the instant appeal is hopelessly time barred hence, appeal in hand is liable to be dismissed.

**Factual Objections:**

1. That Para No. 1, of the instant service appeal pertains to service record of the appellant.

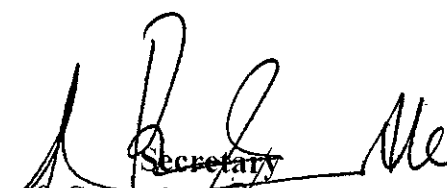
2. That Para No. 02, is correct to the extent of posting of appellant as ASDEO in Sub Divisional Education office Battagram, however the outstanding amount of Rs. 300000/- (Three lac only) TA/DA has already been received by the appellant. (Copy of receiving regarding payment of TA/DA amount is annexed herewith as Annexure "A").
3. That the Para No. 3, as composed is incorrect hence denied. As appellant has already received the outstanding amount of Rs. 693000/- (Six lac ninety three thousands only) for the financial year 2018-19 till the current financial year 2022-23. (Copies of receiving of payment details are attached as Annexure "B").
4. That Para No. 04, of the instant appeal as composed is incorrect and denied. Outstanding amount of Rs. 993000/- (Nine lac & ninety three thousands only) has already been received by the appellant for the Financial Year 2018-19 to 2022-23. detail reply given in preceding paras.
5. That the Para No. 05 of the instant appeal as composed is incorrect hence denied.

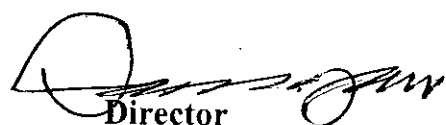
**GROUND:**

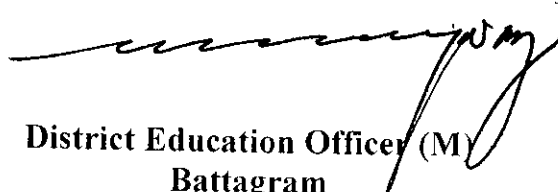
- a. That ground 'a', as composed is incorrect hence, denied. Comprehensive reply has already been given in preceding Paras of factual objections.
- b. That ground 'b', as composed is incorrect hence, denied and not admitted.
- c. That ground 'c', as composed is incorrect hence, denied and not admitted.
- d. That ground 'd', as composed is incorrect hence, denied and not admitted. Detailed reply has already been given in Para No. 3 of the factual objections

- e. That ground 'e', as composed is incorrect hence, denied and not admitted.
- f. That ground 'f', as composed is incorrect hence, denied and not admitted.
- g. That ground 'g', as composed is incorrect hence, denied and not admitted.
- h. That ground 'h', as composed is incorrect hence, denied and not admitted.
- Respondent seeks leave of this Honorable Tribunal to agitate additional legal and factual grounds during the course of arguments.

It is, therefore, in the light of above stated facts and circumstances most humbly prayed that the instant appeal in hand may please be dismissed.

  
Secretary  
Elementary & Secondary Education Department  
Khyber Pakhtunkhwa  
(Respondent No. 1)

  
Director  
Elementary & Secondary Education  
Khyber Pakhtunkhwa  
(Respondent No. 2)

  
District Education Officer (M)  
Battagram  
(Respondent No. 3)

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

S.A NO. 7133 /2021

Wali Ur Rahman .....APPELLANT

VERSUS

Govt of KPK & Others.....RESPONDENTS

**AFFIDAVIT**

I, Mr. Muhammad Nawaz, District Education Officer (M) Battagram, do hereby affirm and declare that the contents of forgoing Comments are correct and true according to the best of my knowledge and belief and nothing has been suppressed from this Honorable Tribunal.

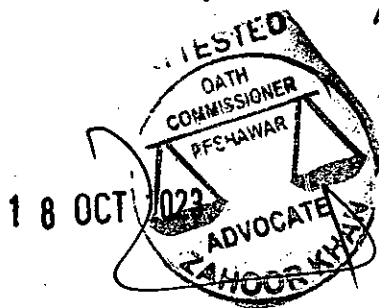
*It is further stated on oath that in this appeal the answering respondents*

*have neither*

*place nor their defence  
Struck off*

*611618839553*

DEPONENT





# SUB DIVISIONAL EDUCATION OFFICER MALE BATTAGRAM 84 P#06



Address: Main Kachehri Road, Opposite PTCL Exchange Battagram.

0997-310282,

sdeombattagram@gmail.com

NO: 2359

DATE 19-9-2023

To

The District Education Officer,  
Male Battagram.

Subject: TA/DA DETAILS IN RESPECT OF MR. WALI UR REHMAN SDEO (M)  
BATTAGRAM.

Memo

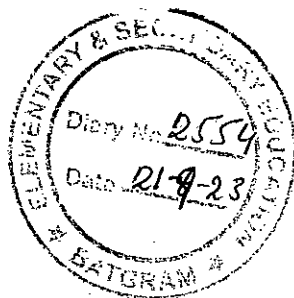
Reference to the subject cited above and your letter No 7413,  
dated 18-09-2023.

The details of TA/DA bills drawn by SDEO (M) Battagram is given  
below:

S.No	Name	Designation	Amount of Cheque	Date of Issuance of Cheque
1	Wali Ur Rehman	SDEO	65,000	07-04-2023
2			102,000	16-06-2023
3			37,400	16-06-2023
4			183,000	16-06-2023
Grand Total			<b>387,400/-</b>	

ADEO (Lit)  
B# 400  
20/09/2023

Sub Divisional Education Officer,  
Male Battagram



C/Signed  
by



GOVERNMENT OF KHYBER PAKHTUNKHWA  
DISTRICT FUND OF DISTRICT

Cheque No. 0764376

(DGN) 0000000764376

Token No: 005398

A/C No.

A/C Type:

ACCOUNT : (BATAKARA)

Pre-Audit Cheque

Dated.

16.06.2023

Department

Office of

On the State Bank of Pakistan National Bank of Pakistan

Pay to WALI UR REHMAN BATTAGRAM

Rs. \*\*\*102,000/-\*\*\* Rupees

and charge the same against the District Fund of District ONE HUNDRED TWO THOUSAND ONLY

N.B. This cheque is current for three months only after the month of issue.

DO NOT WRITE BELOW THIS LINE

Assistant Accountant General  
District Accounts Officer / Accounts Officer



GOVERNMENT OF KHYBER PAKHTUNKHWA  
DISTRICT FUND OF DISTRICT

Cheque No. 0764377

(DGN) 0000000764377

Token No:

A/C No.

A/C Type:

ACCOUNT : (BATAKARA)

Pre-Audit Cheque

Dated.

16.06.2023

Department

Office of

On the State Bank of Pakistan National Bank of Pakistan

Pay to WALI UR REHMAN ASDEQ M

Rs. \*\*\*37,400/-\*\*\* Rupees

and charge the same against the District Fund of District THIRTY SEVEN THOUSAND FOUR HUNDRED ONLY

N.B. This cheque is current for three months only after the month of issue.

DO NOT WRITE BELOW THIS LINE

Assistant Accountant General  
District Accounts Officer / Accounts Officer



GOVERNMENT OF KHYBER PAKHTUNKHWA  
DISTRICT FUND OF DISTRICT

Cheque No. 0764375

(DGN) 0000000764375

Token No:

A/C No.

A/C Type:

ACCOUNT : (BATAKARA)

Pre-Audit Cheque

Dated.

16.06.2023

Department

Office of

On the State Bank of Pakistan National Bank of Pakistan

Pay to WALI UR REHMAN BATTAGRAM

Rs. \*\*\*183,000/-\*\*\* Rupees

and charge the same against the District Fund of District ONE HUNDRED EIGHTY-THREE THOUSAND ONLY

N.B. This cheque is current for three months only after the month of issue.

DO NOT WRITE BELOW THIS LINE

Assistant Accountant General  
District Accounts Officer / Accounts Officer

C/Signed by

M.  
1 - Norman Sic  
GHSS Thakod

D/O Prorath  
to apps 14  
26/02/021

SC

Prerath  
SC

GHSS Thakod



86 P#08

CS CamScanner



(DGN) 0000001349954

# GOVERNMENT OF KHYBER PAKHTUNKHWA DISTRICT FUND OF DISTRICT

Cheque No. 13499

Token No:

A/C No

A/C Type

ACCOUNT ~~FOR~~ ~~PAID~~ Audit Cheque Dated

Department

Office of

On the State Bank of Pakistan <sup>300 SCHOOLS & LITERACY ADNK</sup> National Bank of Pakistan

Pay to WALI UR REHMAN BATTAGRAM

Rs. \*\*\*300,000/-\*\*\* Rupees THREE HUNDRED THOUSAND ONLY

and charge the same against the District Fund of District

\*B This cheque is valid for three months only after the month of issue

DO NOT WRITE BELOW THIS LINE

Received  
*[Signature]*  
19/06/23

Signed by  
*[Signature]*

*[Large Signature]*

General  
District Accounts Office



OFFICE OF THE DISTRICT EDUCATION OFFICER (M)  
DISTRICT BATTAGRAM



emlabattagram@gmail.com



/dcobattagram



0997543540 & 539



P#09

No: 10248 /B&AO

Dated: 28/12/2022

To,

Mr. Muhammad Usman Akram  
Deputy Registrar, Ombudsman  
Regional Office, Abbottabad

Subject: REQUEST FOR PAYMENT OF TA/DA BILL

Reference to the captioned subject, Findings in the subject case dated 06-01-2022 and subsequent letters / reminders vide No. PO/Complain/0105/01/2021/555 dated 21-12-2022, No. PO/Complain/0105/01/2021/444 dated 08-11-2022, No. PO/Complain/0105/01/2021/326 dated 08-11-2022, No. PO/Complain/0105/01/2021/235 dated 20-10-2022.

In the light of directions given in the findings of Ombudsman KP dated 06-01-2022, Directorate of E&SE KP Peshawar conducted inquiry and submitted its report vide letter No: 4761 /File Ombuds/Battagram/Vol-1/2021 dated 30-06-2022 wherein it was recommended that "the learned Deputy Commissioner Battagram / Finance Department as the case may be are requested to make necessary arrangements for Fund for the encashment of TA/DA bills". (Copy attached)

The details of Mr. Wali Ur Rehman Ex-ADEO 's arrears of TA bills which were already made and submitted to every forum including Ombudsman, according to which the total arrears were Rs. 658665/-, out of which Rs 210000 (two lakh ten thousand) have been paid to him in June 2021. Apart from this, the officer has received 133000/- (One lac thirty three thousand rupees) in 2020-21 and he has taken a loan of 50000/- (fifty thousand) from scout fund which has not been returned yet.

Detail of payment during 2019-20 & 2020-21 to Mr. Wali Ur Rehman Ex-ADEO

93000/-  
40000/-  
210000/-  
50000/- (Loan)  
Total: 393000/-

The TA bills were not available in the office, for which Mr. Wali Ur Rehman Ex-ADEO was contacted, the officer attended the office and provided bills of Rs: 439111/- and stated that he will submit some other bills amounting to Rs: 100000/- (one lakh).

This office made request to Deputy Commissioner Battagram for the provision of special grant / budget amounting to Rs: 3952331/- or by name to officers / officials vide letter No: 10229 dated 27-12-2022 wherein name of Mr. Wali Ur Rehman Ex-ADEO is also included. Among the officers / officials whose names are included in the letter, the arrears of many of them are older than the arrears of Mr. Wali Ur Rehman and in the period in which the payments were made to him, they have not been paid due to lack of budget. (Copy of request letter is attached)

This office will pay to all officers /officials including Mr. Wali Ur Rehman Ex-ADEO as and when special grant allocated / provided.

In the light of above facts, It is requested in your kind honor that Deputy Commissioner Battagram or Finance Department Khyber Pakhtunkhwa may be approached to release special grant on the name of Mr. Wali Ur Rehman Ex-ADEO and other officers / officials for encashment of TA/DA bills please.

28/12/2022  
District Education Officer (M)  
Battagram

Dated: 28/12/2022

Endstt: No:10249-55 /B&AO

Copy to the:

1. PS to Secretary E&SED KP Peshawar
2. Director E&SE KP Peshawar.
3. Additional Deputy Commissioner F&P Battagram
4. Muhammad Usman Akram Deputy Registrar, Ombudsman Regional Office Abbottabad.
5. AD (RTI & Ombudsman) Directorate of E&SE KP Peshawar.
6. Mr. Wali Ur Rehman Ex-ADEO with reference to his request submitted under diary No.2799 dated 05-09.2022.
7. Office File.

C/signed  
by

District Education Officer (M)  
Battagram

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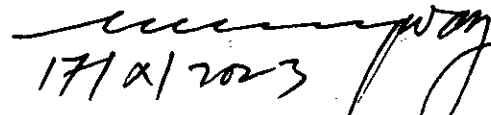
OFFICE OF THE DISTRICT EDUCATION OFFICER (MALE)  
DISTRICT BATTAGRAM

Email: [emisbattagram@gmail.com](mailto:emisbattagram@gmail.com) Ph# 0997-543539/ 543

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AUTHORITY LETTER

It is hereby certified that Mr. Nasir Ali ADEO Litigation of the office of District education officer male Battagram is authorized to attend the office of Advocate on Record for submission of power of attorney in CPLA No. 321-P/2023 at Peshawar high court Peshawar and also vetted, countersigning & submission of parawise comments in service Appealed No.7133 of 2021at KP service tribunal Peshawar.

  
17/11/2023  
District Education Officer (Male),  
Battagram

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Before the Khyber Pakhtunkhwa Service Tribunal Peshawar

Appeal No. 7133/2021 Titled

Wali Ur Rahman Vs Government of Kp (Education).

Application for impediment of below mentioned officials in the panel of respondents.

Respectfully shewith

1. That appellat has filed appeal before the honorable tribunal for payment of T.A, D.A. which is fixed on 23-10-2023 at camp court Abbottabad.
2. That the appellat want to impede the below mentioned officials in the instant appeal being necessary parties and being missed previously.

1. District Education Officer Female (DEO F) Battagram because the appellat has performed 6 months duty and having pendency of 114 thousand rupees in acc BM 6097 of the said office.
2. District Finance officer Battagram because T.A, D.A funds are allocated by them.

Therefore for most humbly prayed that on the acceptance of this application the above mentioned officials may kindly be impeded in the panel of respondents being necessary parties.


Dated: 24-07-2023

Appellant

.....

Wali Ur Rahman

(in person) ) Battagram

 24-7-23

“B”

KHYBER PAKHTUNKHWA SERVICE TRIBUNAL, PESHAWAR.  
 JUDICIAL COMPLEX (OLD), KHYBER ROAD,  
 PESHAWAR.

No.

Appeal No. 7133 of 2021

Wali-ur-Roman Appellant/Petitioner

Versus

Secy. (ERSE) KPK Respondent

Respondent No. 6

Notice to:

Distict Education officer (Female)  
 DEO(F) Battagram.

WHEREAS an appeal/petition under the provision of the Khyber Pakhtunkhwa Province Service Tribunal Act, 1974, has been presented/registered for consideration, in the above case by the petitioner in this Court and notice has been ordered to issue. You are hereby informed that the said appeal/petition is fixed for hearing before the Tribunal \*on 13.12.23 at 8.00 A.M. If you wish to urge anything against the appellat/petitioner you are at liberty to do so on the date fixed, or any other day to which the case may be postponed either in person or by authorised representative or by any Advocate, duly supported by your power of Attorney. You are, therefore, required to file in this Court at least seven days before the date of hearing 4 copies of written statement alongwith any other documents upon which you rely. Please also take notice that in default of your appearance on the date fixed and in the manner aforementioned, the appeal/petition will be heard and decided in your absence.

Notice of any alteration in the date fixed for hearing of this appeal/petition will be given to you by registered post. You should inform the Registrar of any change in your address. If you fail to furnish such address your address contained in this notice which the address given in the appeal/petition will be deemed to be your correct address, and further notice posted to this address by registered post will be deemed sufficient for the purpose of this appeal/petition.

Copy of appeal is attached. ~~Copy of appeal has already been sent to you vide this office Notice No. .... dated .....~~

Given under my hand and the seal of this Court, at Peshawar this 17

Day of Nov 2023

for Reply At camp court Abbottabad

*Riaz*  
 Registrar,  
 Khyber Pakhtunkhwa Service Tribunal,  
 Peshawar.

Note: 1. The hours of attendance in the court are the same that of the High Court except Sunday and Gazetted Holidays.  
 2. Always quote Case No. While making any correspondence.

Origin NTN K2832053-7  
Destination NTN P2832053-7



111A



CN: 4765970788

Product: 6 Service: 0

Payment Mode: CASH Date: 2023-11-17 16:55

Origin: PEW-BGM Place: Peshwar  
Staff: 122229 IPcs: 0.5 Route: X33104

Name: DESPTACHER  
Phone: 03489493224  
Address: PESHWAR/PAKSITAN

Name: DISTRICT EDUCATION  
Phone: 0348949392240  
Address: OFFICER FEMALE BATTAGRAM PAKISTAN

Rs. 0

Service CHG	322.0
Fuel Surcharge	26.0
Other Amount	0.0
VAS	8
Insurance CHG	0
Origin Tax KPST	54
Destination Tax PST	0
Premium	0
<b>TOTAL</b>	<b>410.0</b>

Remarks:

CN Print Charges  
Customer's Signature

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12-17  
District Education  
Peshwar  
12-17-23

Handwritten notes and signatures at the bottom of the page.

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**PAKHTUNKHWA SERVICE  
CAMP COURT ABBOTTABAD**

MIYBER PAKHTUNKHWA  
SERVICE TRIBUNAL

Inst No: 10215

Reply/Comments

7133/2021

Wali ur Rehman

VS

E&SE

Miyber Pakhtunkhwa  
Service Tribunal

Diary No.

10215

Dated

2-1-2024

EO (M), Battagram

SUS \*\*\*\*\*

KP (Education)

DEX

Advocate. No Revenue

12/01/2024 14:55:48

hearing Date 25/1/2021

Hearing: Abbottabad

--This is System generated receipt

RECEIVED  
3/1/24

		Annex	Pages
			1
2	Copy of Pendency of TA/DA in DEO (M)	"A"	2-3
3	Copy of Pendency of TA/DA in DEO (Female)	"B"	4-6

**Dated: 02/01/2024**

**APPELLANT**

*In Person*

**WALI UR REHMAN**

**SDEO (M) Battagram**

*[Signature]*  
02/01/2024

25-1-24

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**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





P-01 92

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 APPELANT 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  
93

TRAVELLING ALLOWANCE BILL

MONTH 01/2019 to 3/2019

Employee details

Employee Name: Wali Ur Rehman  
 Employee Code: 580624  
 Employee Designation / Grade: ADEO M (DEO/M) BATTAGRAM  
 Employee Basic Pay: Rs. 31070/- PM

Travelling/Journey Details

Particulars of travel / Journey/s											Inter-City International Travel Details			Inter(Within) City Travelling details			Purpose of Journey / Remarks
Departure		Arrival		Convo	Days	Class	Amount	Distance in KM	Hotel	Charges	Amount	19					
Station (From)	Date	Time (Hrs)	Station (To)	Used	Number of				Rates								
DEO M Battagram	20/01/2019	8:00am	Peshawar	1	1		1440	300	750	4320	6510	Attended Tribunal in SA No.1376 &1377/2018					
	21/01/2019		Stay at Peshawar	1			1440		0	4320	5760						
Peshawar	22/01/2019	9:00AM	DEO M Battagram	0			0	300	750	0	750	Attended Tribunal in SA No.1376 &1377/2018					
DEO M Battagram	27/01/2019	8:30AM	Peshawar	1			1440	300	750	4320	6510						
	28/01/2019		Stay at Peshawar	1			1440	0	0	4320	5760	Attended Directorate in connection with CPLA in SA.No.1055/2017					
Peshawar	29/01/2019	9:00am	DEO M Battagram	0			0	300	750	0	750						
DEO M Battagram	11/2/2019	8:30AM	Peshawar	1			1440	300	750	4320	6510	Attended Tribunal in SA No.1376 &1377/2018					
	12/2/2019		Stay at Peshawar	1			1440	0	0	4320	5760						
Peshawar	13/02/2019	9:00am	DEO M Battagram	0			0	300	750	0	750	Attended Tribunal in SA No.155/18					
DEO M Battagram	5/3/2019	8:30AM	Peshawar	1			1440	300	750	4320	6510						
	6/3/2019		Stay at Peshawar	1			1440	0	0	4320	5760	Attended Tribunal in SA No.1376 &1377/2018					
Peshawar	7/3/2019	9:00am	DEO M Battagram	0			0	300	750	0	750						
DEO M Battagram	11/3/2019	9:00AM	Peshawar	1			1440	300	750	4320	6510	Attended Tribunal in SA No.1376 &1377/2018					
	12/3/2019		Stay at Peshawar	1			1440	0	0	4320	5760						
Peshawar	13/03/2019	9:30AM	DEO M Battagram	0			0	300	750	0	750	Attended Directorate in connection with CPLA in WP.NO.193 Title Tariq Kamal					
DEO M Battagram	18/03/2019	9:00AM	Peshawar	1			1440	300	750	4320	6510						
	19/03/2019		Stay at Peshawar	1			1440	0	0	4320	5760	Attended Secretariat in S.A NO.1055/2017					
Peshawar	20/03/2019	8:30AM	DEO M Battagram	0			0	300	750	0	750						
DEO M Battagram	26/03/2019	9:00AM	Peshawar	1			1440	300	750	4320	6510	Attended Secretariat in S.A NO.1055/2017					
	27&28/03/2019		Stay at Peshawar	1			2880	0	0	8640	11520						
Peshawar	29/03/2019	8:30 AM	DEO M Battagram	0			0	300	750	0	750						
Total					14		21600	4200	0	10500	64800	55900					

Allowances / Expenses details

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

DDO / CAO/AG Use Only  
 DDO Code AD  
 Code

Signature (date of Traveller (Govt. Servant))  
 29/03/2019

Attested  
 Assistant Sub Divisional Officer  
 Education (P) District  
 Battagram



Annex-A-P-02

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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 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									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									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									2560			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									2560			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									2560			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
<b>Total</b>									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
<b>Total</b>				126165.00			

*M. Ashraf*

Assistant Sub Divisional  
Education Officer (M)

DDO Code BM-6034

DAO/AG Ref:

Signature of DDO



TRAVELLING ALLOWANCE BILL

CERTIFICATE

IN RUPEES (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 Allowance (Total of Column 28)	
Total Claim (A)	126165.00
Less: Deduction	0.00

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.

Permanent travelling allowance for _____ Days	0.00
Travelling allowance advance	0.00
Other (Appropriations, if any)	
Total Deduction (B)	0.00
Total payable/Receivable (A-B)	

Signature of the Government Servant who travelled

Budget for the year 2022-23 Rs.

Expenditure upto date Rs.

BALANCE Rs.

FOR USE OF JUDICIAL/TREASURY OFFICE	
Admitted Rs.	
Objected to Rs.	
Reason of objection	

Signature of the Govt Servant who travelled

Controlling Officer

For DDO Office	
End	
Object Code	A03805-TA/DA

*Attest*  
*[Signature]*  
 Assistant Sub-Divisional  
 Education Officer  
 Barrigram

Auditor

Assistant Accounts Officer

Assistant Accountant-General/Accounts Officer

Annex B-p-04

P-1

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GGP  
M/B

TRAVELLING ALLOWANCE BILL

EMPLOYEE DETAILS

Date

Employee Name **Wall ur Rehman** Employee Code **00580624** Employee Designation/Gn. Employee Basic Pay **ADEO (LT); ---BPS-16 Rs. 14000**

DDO CODE **BM-6097**

Particulars of travel/journey

6	Journey	Inter-City/International Travel details				Inter(within) city travelling details				REMARKS				
		Departure Station (From)	Date	Arrival Station (To)	Date	Conveyance used	Distance Covered	Class	Amount		Distance In Kms	Rate P.Km	Amount	
Battagram	Palmal	6/10/2021	9:00 AM	Palmal	6/10/2021	11:00 AM	By road	50	1	560	50	2.5	685	GGPS Palmal 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	738	GPS Hill Battangi 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	Allal	19-11-2021	9:00 AM	Allal	19-11-2021	1:00 PM	By road	60	1	1120	60	2.5	1270	Stay at Allal
Battagram	Battagram	20-11-2021	9:00 AM	Battagram	20-11-2021	1:00 PM	By road	60	1	560	60	2.5	4970	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 Salfan 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 Ghari Muzafer 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 Khursheed Abad and Back
													Total	

Allowances/Expenses detail

Daily Allowance

Days

Rate

1270/560

Total		Amount
Other Allowances/Expenses		
Amount	Description	
1440		

14000

DDO Code BM-6097

DAO/AG Ref:

Signature of DDO:

*Attested*  
 Assistant Sub Divisional  
 Education Officer  
 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) 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*  
*Jinn*  
 Assistant Sub-Divisional  
 Education officer. (M)  
 Battagram

Annex-B-P-05

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TRAVELLING ALLOWANCE BILL

EMPLOYEE DETAILS

Date:

Employee Name: Wall ur Rehman  
 Employee Code: Personal # 00580624  
 Employee Designation/Gr: ADEO (LT); BPS-16 Rs. 100280  
 Employee Basic Pay: 100280  
 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			0			0	0	1440	Stay at Peshawar
Peshawar	Battagram	24-08-2021	8:55 AM	Battagram	24-08-2021	4:10 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			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			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	0	2.5	5290	
Battagram	GGPS Kanai	7/9/2021	9:00 AM	Kanai	7/9/2021	4:00 PM	By road	100	1	250	100	2.5	810	GGPS Kanai
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			0	0	1440	0	2.5	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			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			0	1	1440	0	0	6510	Stay at Peshawar
Peshawar	Peshawar	14-10-2021		Peshawar	14-10-2021			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			0	1	1440	0	0	1440	Stay at Abbottabad
Abbottabad	Abbottabad	21-10-2021		Abbottabad	21-10-2021			0	1	1440	0	0	5290	Back To Battagram
													100280	Total

Allowances/Expenses detail

Daily Allowance

Days	Rate
	1440
	1120

Total

Total		Amount
Gross Allowances/Expenses		
Amount	Description	
1440		
1120		

100280

DDO Code BM-6097

DAO/AG Ref:

*[Handwritten Signature]*

Signature of DDO:

*[Handwritten Signature]*  
 Assistant Sub-Divisional  
 Education Officer (B-3)



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)

FOR USE IN AUDIT/TREASURY OFFICE

Admitted Rs.  
 Objected to Rs.  
 Reason of Objection

Auditor

Rupees

100250

0

Days:

0

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 Accommodation
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*  
*Sms*  
 Education Officer (A1)  
 Bhatnagar

## REVISED TOUR PROGRAM IN R/O MR: WALI UR REHMAN ADEO (P&amp;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 STRATEGY 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 KHAIR ABAD	INSPECTION OF REPAIR WORK
13	6/10/2021	GGPS PAIMAL SHARIF	INSPECTION OF PTC WORK
14	4/10/2021	GGZABANDA 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	PIIC 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 CHOHAN	OPENING CEREMONY
29	13/12/2021 TO 15/12/2021	PIIC 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

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KHYBER PAKHTUNKHWA  
SERVICE TRIBUNAL

Inst No: 12293  
Reply/Comments

7133/2021  
Wali ur Rehman  
VS  
E&SE

Advocate: No Advocate  
19/04/2024 12:16:10  
Hearing Date 23/4/2024  
Hearing: Abbottabad  
--This is System generated rece:

SB

Dated 19.04.2024

SERVICE TRIBUNAL KHYBER  
VA PESHAWAR

Case No. 7133 /2023

SCANNED  
KPST  
Peshawar

(Appellant)

IN  
RESPONSE

through Secretary (E&SED) Peshawar

(Respondents)

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Respondent

Rehana Yasmeen  
District Education Officer (F)  
Battagram

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**BEFORE THE HONORABLE SERVICE TRIBUNAL PESHAWAR**

**Appeal NO. 7133/2021**

**Wali Ur Rahman.....Appellant**

**Versus**

**Government of Khyber Pakhtunkhwa through Secretary  
(E&SED) Peshawar and others \_\_\_\_\_ Respondents.**

**Khyber Pakhtunkhwa  
Service Tribunal**

Diary No. 12293

Dated 19/4/24

**Para-wise comments /reply on behalf of Respondent No. 6.**

**Respectfully Sheweth**

**Preliminary objections**

1. That all the facts and grounds mentioned in the case are related to DEO (M) Battagram and it has nothing to do with the DEO (F) Battagram.

**ON FACTS**

- 1 That para No. 01 of the service appeal does not relate to the answering respondent as the same relates to the respondent No. 03.
- 2 That para No. 02 of the service appeal does not relate to the answering respondent as the same relates to the respondent No. 03.
- 3 That para No. 03 of the service appeal does not relate to the answering respondent as the same relates to the respondent No. 03.
- 4 That para No. 04 of the service appeal does not relate to the answering respondent as the same relates to the respondent No. 03.
- 5 That para No. 05 of the service appeal does not relate to the answering respondent as the same relates to the respondent No. 03.

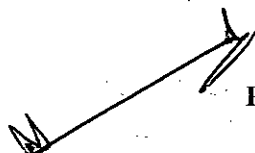
**ON GROUNDS.**

- a) That the ground (A) of the service appeal does not relate to the answering respondent as the same relates to the respondent No. 03.

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- b) That the ground (B) of the service appeal does not relate to the answering respondent as the same relates to the respondent No. 03.
  - c) That the ground (C) of the service appeal does not relate to the answering respondent as the same relates to the respondent No. 03.
  - d) That the ground (D) of the service appeal does not relate to the answering respondent as the same relates to the respondent No. 03.
  - e) That the ground (E) of the service appeal does not relate to the answering respondent as the same relates to the respondent No. 03.
  - f) That the respondent also seek permission for legal and factual points to be raised at the time of arguments.

**Prayer:**

It is therefore humbly prayed that on acceptance of above para wise comments, the appeal in hand may graciously be dismissed as it has nothing to do with the respondent No. 06.



**Respondent No. 06.**

**Rehana Yasmin**

**District Education Officer (F) Battagram**

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**BEFORE THE HONORABLE SERVICE TRIBUNAL PESHAWAR**

**Appeal NO. 7133/2021**

**Wali Ur Rahman.....Appellant**

**Versus**

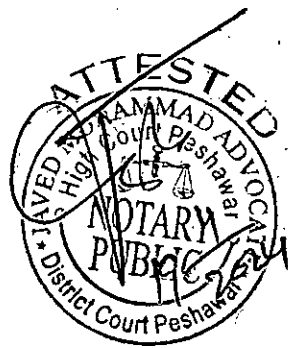
**Government of Khyber Pakhtunkhwa through Secretary  
(E&SED) Peshawar and others \_\_\_\_\_ Respondents.**

**AFFIDAVIT**

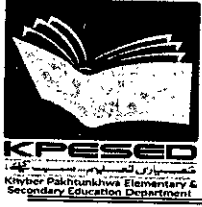
I **Rehana Yasmin** DEO (Female) Battagram do hereby solemnly affirm and declare that contents of the accompanying para wise comments are correct to the best of my knowledge and belief, and nothing has been concealed therein from this honorable court. Furthermore, the respondents have neither been placed as ex-party nor right of defense struck-off/ no cost imposed on respondents.

DEPONENT

REHANA YASMEEN  
District Education Officer (F)  
Battagram.



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OFFICE OF THE  
DISTRICT EDUCATION OFFICER (FEMALE)  
BATTAGRAM

(Phone # 0997-310460)

E-mail: demisfbattagram@yahoo.com

Dated: 18/04/2023

**AUTHORITY LETTER:**

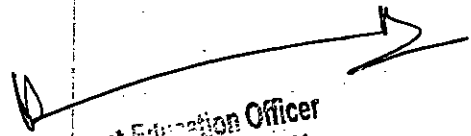
The competent authority is hereby pleased to authorize Mr. IHSAN ULLAH ADEO at the office of the undersigned to attend the

Honorable KPST PESHAWAR

on 19-04-2024 in r/o WALI UR RAHMAN

Vs Govt & others Case/Appeal

No. 7133/2021 for submission of reply.

  
District Education Officer  
(Female) BATTAGRAM

DISTRICT EDUCATION OFFICER (F)  
BATTAGRAM