

BEFORE THE HONORABLE SERVICE TRIBUNAL,
KHYBER PAKHTUNKHWA PESHAWAR

CM No. ____/2024

In Re:

Service Appeal No 840/2024


Saeed ur Rehman.....Petitioner

V E R S U S

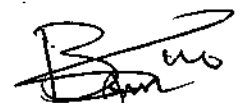
Government of KPK & others..... Respondents

I N D E X

S.No	Description of Documents	Annex	Pages
1.	Application for suspension		1-3
2.	Affidavit		4
3.	Addresses of Parties		
4.	Copy of the notification dated 14.06.2024	A	5-
5.	Copies of the relevant documents	B	6-21
6.	Copy of notification dated 05.07.2024	C	22.
7.	Wakalat Nama		


Petitioner

Through:


BASHIR KHAN WAZIR
Advocate, High Court
Peshawar

15-08-24
Peshawar

1

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

CM No. ____/2024
In Re:
Service Appeal No 840/2024

Khyber Pakhtunkhwa
Service Tribunal

Diary No. 14419

Dated 23-07-24

Saeed ur Rehman S/o Aslam Khan R/o Sarki Khel, P.o
Kotka Muhammad Khan Bannu. Posted as SDO,
Irrigation, Sub Division Bara.

.....Petitioner

V E R S U S

1. Government of Khyber Pakhtunkhwa through Chief Secretary, KPK, Peshawar.
2. The Secretary Govt of Khyber Pakhtunkhwa Irrigation, Department Khyber Pakhtunkhwa Peshawar.
3. Mr Israrullah Shah, Assistant Engineer (BS-17) SDO Sub Division Kohat.

.....Respondents

**APPLICATION FOR OBTAINING ANTI DATE
STATUS QUO FROM THE DATED 04.07.2024
BY SUSPENDING THE NOTIFICATION DATED
05TH JULY 2024 AND TO RESTORE THE
ORDER DATED 14.06.2024.**

Prayer:-

On Acceptance of this Application, the Anti Date Status quo order dated 04.07.2024 & notification dated 05.07.2024 may kindly be suspended and the Order dated 14.06.2024 may kindly be restored.

Respectfully Sheweth:

1. That the Petitioner is peaceful and law abiding citizen of Pakistan and is entitled for all the rights

guaranteed by the Constitution of Islamic Republic of Pakistan 1973.

2. That the Petitioner was filed the Service Appeal 840/2024 along with an Application for suspension of the impugned Transfer order dated 04.06.2024.
3. That on hearing the arguments, this Hon'ble Tribunal vide Order dated 14.06.2024 issued temporary Injunction in favour of the Petitioner and suspended the operation of the Impugned Transfer Order, if not acted upon earlier.
4. That thereafter the respondents department issued notification dated 14.06.2024 in respect of the implementation of the order of this Hon'ble Tribunal. **(Copy of the notification dated 14.06.2024 is attached as annexure A)**
5. That the respondents were issued notice, the respondent NO 3 / private respondent submitted his para wise reply along with a fake and bogus arrival report before this Hon'ble Tribunal just to mislead and given wrong information before this Hon'ble Tribunal.
6. That the above mentioned arrival report is negated from the record laying in the office of respondent No 3 Kohat, as on dated 26.06.2024 the respondent No 3 has release various bills of payment which can confirm before this Hon'ble Tribunal the respondent No 3 submitted bogus and fake information just to obtain favourable order in his respect. Furthermore the Appellant also release payments from his office on dated 27.06.2024, according to which neither transfer order was acted upon before the temporary Injunction order nor the appellant was relinquished his charge. **(Copies of the relevant documents are attached as annexure B)**
7. That the private respondent No 3 while obtaining of order through fraud and misrepresentation submitted to the department and the competent

3

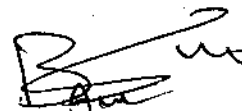
authority was pleased to withdraw the order dated 14.06.2024. (Copy of notification dated 05.07.2024 is attached as annexure C)

It is, therefore, most humbly prayed that On Acceptance of this Application, the Anti Date Status quo order dated 04.07.2024 & notification dated 05.07.2024 may kindly be suspended and the Order dated 14.06.2024 may kindly be restored.

Any other relief, deems fit and appropriate not specifically asked for may also be granted in favour of the Petitioner.


Petitioner

Through:


BASHIR KHAN WAZIR
Advocate, High Court
Peshawar

5/

BEFORE THE HONORABLE SERVICE TRIBUNAL,
KHYBER PAKHTUNKHWA PESHAWAR

CM No. ____/2024

In Re:

Service Appeal No 840/2024

Saeed ur Rehman.....Petitioner

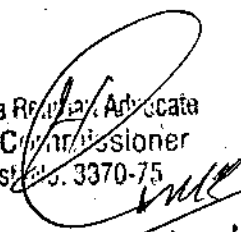
VERSUS

Government of KPK & others..... Respondents

AFFIDAVIT

I, Saeed ur Rehman S/o Aslam Khan R/o Sarki Khel, P.o Kotka Muhammad Khan Bannu. Posted as SDO, Irrigation, Sub Division Bara, do hereby solemnly affirm and declare on oath that the contents of the accompanying **Review Petition** are true and correct to the best of my knowledge and belief and nothing has been concealed from this Hon'ble Court.


DEPONENT


(Humaira Rehman) Advocate
Oath Commissioner
Ends No. 3370-75

18/7/2024



'A' 5

GOVERNMENT OF KHYBER PAKHTUNKHWA
IRRIGATION DEPARTMENT
(Establishment Section)

Dated Peshawar, the 14th June, 2024


NOTIFICATION:

No. SO(E)/IRR/4-9/77/Vol-VI: In pursuance of the Khyber Pakhtunkhwa, Service Tribunal, Peshawar order dated 14.06.2024 in service appeal No. 840/2024, "Saeed Ur Rehman VS Govt. of Khyber Pakhtunkhwa and others" the competent authority (Secretary Irrigation) is pleased to suspend the operation of this Department Notification dated 04.06.2024 to the extent of Engr. Israrullah Shah and Mr. Saeed Ur Rehman (Sr. No. 01 & 02 of said notification) till final decision of the appeal before the tribunal.

Secretary to govt. Of Khyber Pakhtunkhwa
Irrigation department

Copy of the above is forwarded to: -

1. The Accountant General, Khyber Pakhtunkhwa.
2. The Registrar, Khyber Pakhtunkhwa, Service Tribunal, Peshawar.
3. The Chief Engineers (South/North/Merged Areas), Irrigation Department.
4. All Superintending Engineers, Irrigation Department (Concerned).
5. The District Accounts Officer (Concerned).
6. The Officer concerned.
7. PS to Minister Irrigation, Khyber Pakhtunkhwa.
8. The Section Officer (General), Irrigation Department.
9. The Section Officer (Litigation), Irrigation Department.
10. PS to Secretary Irrigation Department.
11. PA to Additional Secretary, Irrigation Department.
12. PS to Deputy Secretary (Admn), Irrigation Department.
13. Personal file of the officer.


(Maqsood Khan)
Section Officer (Estt:)

ATTESTED
Bashir Khan Wazir B/C 09-2053
ADVOCATE
High Court Peshawar

Revised document

B

6

Ch: to B/Head: 04-Economic Affairs, 042-Agriculture, Food, Irrigation, Forestry and Fishing, 0422-Irrigation, 042250-Others under Demand No.055 NC-12073 (Capital) & NC22073 (Revenue), during CFY 2019-20.

Name of Work:- Construction / Improvement of Irrigation Channels in Merged Area (ADP / AIP No. 2186/2023-24)

Sub Work:- Package: 2022-23/KID/10, Bara Tehsil District Khyber
 Sub Head:
 1. Construction of Irrigation Channel at Aka Khel Mastak Bara Tehsil District Khyber.
 2. Construction of Irrigation Channel at Sepah MDK Bara Tehsil District Khyber.

GS&SD NWFP...825...FS...500 Pads of 100 L...18-2-2006...(37)

C.A.WA-26 (i)

ABSTRACT
 MB No. 479
 Page No. 125-130

* Final payment must invariably be made on form printed in red ink which should not be used for intermediate payments.

RUNNING ACCOUNT BILL A.

Executive Engineer, Irrigation & Hydel Power District Khyber Work Order No. Irr: & HP/Khy/6170/3-T, Dated: 07-11-2022

Central P.W A-Code, Paragraphs 212,215 and 117).

For Contractor: - This form provide for (1) Advance Payments, (2)secured Advances, and (3) payments for Measured Works

ADP /AIP No. 2186

Division Irrigation and Hydel Power District Khyber

Bara Sub Division

Cash Book voucher No. 45-K Dated 27/06/2024

Name of Contractor:- M/S Umer Sepah Construction Co

Sub Work:- As above.

Serial No of this Bill 2nd Running Bill.

No. And date of his previous bill for this work No. 8-K, dated: 24.05.2024

Reference to Agreement No. 223/2022-23

Date of written order to commence work:- 07-11-2022

Date of actual completion:- Work In Progress

1...Accounts of Work executed.

Measured				Payment on the basis of actual measurements								
Total as per previous Bill	Since previous Bill	Total Up-to-date	Item of work (grouped under "Sub-head" and "Sub-works" or estimates)	Unit	Rate		Quantity executed up-to-date as per Measurement Book	Up-to-date		Since previous Bill	Remarks (with reasons for delay in adjusting payment shown in column 11)	
1	2	3	4	5	6	7	8	9	10	11	12	
Rs	Rs	Rs			Rs	Ps	Rs	Ps	Rs	Ps		
			1. Excavation in shingle or gravel formation and rock not requiring blast, undressed, 50m lead: Dry.	M ³	233.28		584.89		136443.14		74017.41	
			2. Plain Cement Concrete including Placing, Compacting, finishing & curing (Ratio 1:3:6).	M ³	7806.53		479.40		3742450.48		1868258.76	
			3. Erection and removal of form work with wood surface finishing for RCC or plain cement concrete in any shape - position / vertical.	M ²	833.31		2575.27		2145998.24		1309896.65	
			4. Structural back filling using common material available at site.	M ³	397.25		281.65		103940.46		63444.79	
			Total:-						Rs. 6128832.33		3315617.62	
			Add: 2%Area Cost Factor:-						Rs. 122576.65		66312.35	
			G: Total:-						Rs. 6251408.97		3381929.97	
			D/d contractor premium @ 20% Below:-						Rs. 1250281.79		676385.99	
			Total C/d:-						Rs. 5001127.18		2705543.98	
			Say:-						Rs. 5001127		2705544	

Wherever there is an entry in column 9 on the actual measurement, the whole of the amount previously paid without detailed measurement should be adjusted by a minus entry in column 2 equivalent to the amount shown in column 1, so that there "Total up-to-date" in column 3 may become "Nil"
 When there are two or more entries in column 9 relating to each sub-head the accounts of which are kept by sub-head be to totalled and total recorded in column 10 for posting the works Abstract

ATTESTED
 Bashir Khan Wazir/B/C 09-2053
 ADVOCATE
 High Court Peshawar


Advance payment for work not yet measured			Item of work (grouped under "Sub-head" and Sub-works" of estimates)	Unit	Rate		Quantity executed up-to-date as per Measurement Book	Payment on the basis of actual measurement					
Total as per previous Bill	(Since previous Bill	Total Up-to-date			Up-to-date	Since previous Bill		Reason for delay in adjustment payments shown		10			
1	2	3	4	5	0		7	8		9		10	
Rs	Rs	Rs	Brought forward		Rs	P _a		Rs	P _a	Rs	P _a		
Total B/F :-								5001127		2705544			
(A)		(B)		Total value of works done to date (A)			5001127	Total value of works done to date (A)		2705544			
				Outstanding value of works shown in previous bill			2295583	Outstanding value of works shown in previous bill		0			
				Net value of work since previous bill (F)			2705544	Net value of work since previous bill (F)		2705544			
				Figure (F) in words—Rupees Two Million Three Hundred Sixty Thousand and No. hundred only.									

(D) in words—Rupees
.....
.....
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ATTESTED
Bashir Khan Wazi B/C 09-2053
ADVOCATE
High Court Peshawar



Reasons for delay in bill

Account of "secure" advances allowed on the security of materials brought to site.											
Quantity outstanding from previous bill	Deduct quantity utilized in works	Quantity outstanding (including quantity brought to site)	Full rates assessed by the Divisional Officer		Description of Material	Unit	Reduced rate at which advance is made		Up-to-date amount of advance	Reference to Divisional Officer's written order authorizing the advance	Reason for non-clearance when outstanding more than
1	2	3	4		5	6	7		8	9	10
			Rs	P			Rs	P	Rs	No	Date
<p>CERTIFICATE</p> <p>Certified that the work has actually been carried out by the contractor according to the specification under the supervision of Assistant Engineer Bara Sub Division.</p> <p>The Contractor belongs to Tribal District and exempted from government taxes.</p> <p style="text-align: right;"> Assistant Engineer, Irrigation and Hydel Power Bara Sub Division</p>											
Total amount outstanding as per this amount										(C)	
Deduct... amount outstanding as per entry (C) of previous Bill										(B)	
Net... amount since previous Bill (in words)... Rupees											

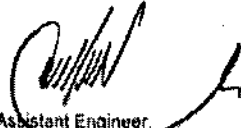
* Entries relating to each description of materials should be posted thus in column 3. First enter the difference between the quantities in columns 1 and 2. Then show below this entry the quantities. If any brought to site against which a further advance has been authorised, this entry being prefixed by the plus sign. Finally, strike the total of the two entries which will represent the total quantity outstanding.
 Entries in columns 8 show the money values of the total quantities outstanding as per column.

III...Certificate and Signature

The measurement on which are based the entries in columns 4 to 9 of Account I were made by Bakhtiar Khan S/E on 18.06.2024 and are recorded on page 125-130 of Measurement Book No. 479. I Certified that in addition to and quite a part from the quantities of work actually executed as shown in column 7 of Account 1 some work has actually been done in connection with several items and the value of such work (after deducting therefrom the proportionate amount of second advance if any ultimately recoverable on account of the quantities of materials used therein) is in case, less than the advance payment as per column 3 of Account 1 made proposed to be made for the convenience of the contractor, in anticipation of and subject to the result of detailed measurements which will be made as soon as possible.


Certified (1) that the plus quantities of material shown in column of Account I above have actually been brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (2) that these material are of an in perishable nature and are off required by the contractor for use of the work in connection with items for which rates for finished work have been agreed upon and (1) that a formal agreement in Form 31, signed and executed by the contractor in accordance with Paragraph 228 (a) of the Central of Public Works Accounts Code is recorded in the Divisional Office.

Dated Signature of officer preparing bill


Assistant Engineer,
Irrigation and Hydel Power
Bara Sub Division

Dated Signature of

Dated Signature of Officer authorising the payment


Executive Engineer
Irrigation Division District

ATTESTED
Bashir Khan Wani BIC 09-2053
ADVOCATE
High Court Peshawar

These certificates must be signed by the Sub Divisional or Divisional Officer.
 This Signature is necessary only when then officer who prepare the bill is not the officer who authorise the payment in such a case the two signatures are essential.

IV- Measurement of payment.

Figure of Works Abstract				(Rs.)
Rs.	Pₐ			
		1	Total value of work actually measured as per Acct. 1 Col: 8 Entry (a)	5001127
		2	Total "Up-to-date" Advance payments for Works not yet measured as per Acct. 1-Col:3.3 Entry (B)	0
		3	Total "Up-to-date" secured advances on security of materials, as per Acct. II-Col:8 Entry (C)	0
		4	Total (items 1+2+3)	5001127
		5	Deduct amount withheld-	
		(A)	From previous bill as per last running bill (Released withheld amount). (+) 295583	
		(B)	From this bill. (D/d Withheld amount). (-) 1127	
			(Item 4...5. (K)'	5001127
		6	Balance, i.e. "Up-to-date" payment	
		7	Total amount of payment already made as per Entry (K) of last Running Account Bill No. 8-K, dated: 24.05.2024 No. 20	2295583
		8	Payment now to be made, as detailed below:	2705544
			By recovery of amounts creditable to this work:-	
		(A)	0	(+) 295583
		(B)	246000	(-) 1127
				3000000
				3000000
		Total 4 (b)-(a)(G)		
		By recovery of amounts creditable to other works or heads of accounts		
		D/d 8% Security Rs.	240000	
		(A) D/d 0.2% DPR Rs.	6000	(B) 246000
246000				
2754000		(C) By Cheque		2754000
3000000		Total 8 (b)+(c)	(H)	

Pay Rs. Passed for Rs = 240000/- in cash, Rs = 6000/- DPR & Rs = 2754000/-
(Rupees Two Million Seven hundred & Fifty four thousand only) By cheque
 (Dated initial of Disbursing Officer)

Received Rs. ()
 Executive Engineer
 Irrigation & Hydle Power
 Division District Khyber
 Dated the _____
 If (witness _____)
 (full Signature of Contractor)

Paid by me, vide cheque No. A923112 dated 27/06 2024
 (Dated initial of person actually making the payment)

This figure should be tested to see that it agrees with the total of item 7 and 8.
 If the net amount to be paid is less than Rs. 10 and it cannot be included in a cheque the payment should be made in cash. This entry being altered suitably and the alteration attested by dated initials.
 Here specify the net amount payable vide item 7(c)
 The payee's acknowledgement should be for the gross amount paid as per item 8 i.e. A+b+c
 Payments should be attested by some known person when the payee's acknowledgement is given by a marks seal or thumb impression.

ATTESTED
 Bashir Khan Wazir B/C 09-2053
 ADVOCATE
 High Court Peshawar

V...Remarks
 (The space is reserved for any remarks which the Disbursing Officer or the Divisional Officer may wish to record in respect of the execution of the works, check of measurement or the state of contractor's account).

Ch: to B/Head: 04-Economic Affairs, 042-Agriculture, Food, Irrigation, Forestry and Fishing, 0422-Irrigation, 042250-Others under Demand No.055 NC-12073 (Capital) & NC22073 (Revenue), during CFY 2019-20.

Name of Work:- Remodelling & Extension of Bara River Canal System District Khyber (ADP / AIP No. 2173/2023-24)

Sub Work:- Supply & Installation of Minors, Escape Gates

ABSTRACT

MB No. 479

Page No. 116-130

C.A.WA-26 (i)

GS&SD NWFP...925...FS...500 Pads of 100 L...16-2-2006...(37)

Final payment must invariably be made on form printed in red ink which should not be used for intermediate payments.

RUNNING ACCOUNT BILL A.

Executive Engineer, Irrigation & Hydel Power District Khyber Work Order No. 4056/3-T, Dated: 19-02-2021.

Central P.W.A-Code, Paragraphs 212,215 and 117).

For Contractor: - This form provide for (1) Advance Payments, (2) secured Advances, and (3) payments for Measured Works

ADP No. 2173

Bara Sub Division.

Irrigation and Hydel Power District Khyber

Cash Book voucher No. 43-K Dated 27/06/2024

Name of Contractor:- M/S Zeeshan & Roman Const: Co

Sub Work:- As above.

Serial No of this Bill 3rd & Final Bill.

No. And date of his previous bill for this work No. 17-K, Dated: 15.08.2023

Reference to Agreement No. 144/2020-21

Date of written order to commence work:- 19-02-2021

Date of actual completion:- 12.06.2024

1...Accounts of Work executed.

Measured			Payment on the basis of actual measurements								
Total as per previous Bill	Since previous Bill	Total Up-to-date	Item of work (Grouped under "Sub-head" and "Sub-works" of estimates)	Unit	Rate		Quantity executed up-to-date as per Measurement Book	Up-to-date		Since previous Bill	Remarks (with reasons for delay in adjusting payment shown in column.1)
1	2	3	4	5	6	7	8	9	10		
Rs	Rs	Rs			Rs	Ps	Rs	Ps	Rs	Ps	
			1. Supply and Installation of Canal/Minor Gates of MS Steel 3/16 sheet of the required size & height as per site requirement including all accessories complete anayment.	No	400000		19.000	7600000.00	0.00		
			2. Supply and Installation of Escape Gates on LBC,RVC & Minors of MS Steel 3/16 sheet of the required size & height as per site requirement including all accessories complete in all respect.	No	300000		9.000	2700000.00	1200000.00		
			3. Supply and Installation wench machine for the gates of main canal etc complete on anayment.	No	150000		47.000	7050000.00	3450000.00		
			4. Excavation in shingle or gravel formation & rock not requiring blast, undressed, 50m lead : Dry	M ³	220.50		13.69	3018.65	0.00		
			5. Dismantling RCC, separating reinforcement, cleaning & straightening the same.	M ³	4786.55		13.69	65527.87	0.00		
			6. Plain Cement Concrete including placing, compacting, finishing & curing (Ratio 1:4:8)	M ³	6359.02		5.778	36742.42	6359.02		
			7. Erecting & removing formwork to concrete in any shape / position (Vertical)	M ²	432.74		120.86	52300.96	8741.35		
			8. Supply & fabricate M.S. reinforcement for cement concrete (Hot rolled deformed bars Grade 60)	Ton	183656.50		5.90	965573.35	317493.61		
			9. RCC in roof slab, beam, column & other structural members, Insitu or precast. (1:2:4)	M ³	9813.67		16.97	166537.98	32188.84		
Total:								18639701.22	5014782.81		
Add contractor Prelum @ 8.75% Above								1630973.88	438793.50		
G.Total								20270675.07	5453576.31		
Say								20270675	5453576		

Wherever there is an entry in column 9 on the actual measurement, the whole of the amount previously paid without detailed measurement should be adjusted by a minus entry in column 2 equivalent to the amount shown in column 1, so that there "Total up-to-date" in column 3 may become "Nil"
When there are two or more entries in column 9 relating to each sub-head the accounts of which are kept by sub-head be to totalled and total recorded in column 10 for posting the works Abstract.

ATTESTED
Bashir Khan Wazir BIC 09-2053
ADVOCATE
High Court Peshawar

CS CamScanner

High Court Peshawar
 Bashir Khan Wazir
 ADVOCATE
 ATTESTED
 B/C 09-2053

These enclosures must be signed by the Sub-Divisional or Divisional Officer. This signature is necessary only when the officer who prepares the bill is not the officer who authorizes the payment in such a case the two signatures are essential.

Dated Signature of: [Signature]
 District Signature of Officer: [Signature]
 preparing bill: [Signature]
 Assistant Engineer, Irrigation and Hydel Power, Bara Sub Division
 Executive Engineer, Irrigation Division District Khyber

III. Certificate and Signature

The measurement on which are based the entries in columns 4 to 9 of Account I were made by Bahadar S/E on 18.06.2024 and are recorded on page 116-130 of Measurement Book No. 479. 2 Certified that in addition to and quite a part from the quantities of work actually executed as shown in column 7 of Account I some work had actually been done in connection with several items and the value of such work (after deducting therefrom the proportionate amount of account advance if any) immediately recoverable on account of the quantities of materials used therein) is in case, less than the advance payment as per column 3 of Account I made proposed to be made for the convenience of the contractor, in anticipation of and subjected to the result of detailed measurements which will be made as soon as possible. Certified (1) that the plus quantities of material shown in column of Account I above have actually been brought by the contractor to the site of the work and the contractor has not previously received any advance on their security (2) that these materials are of an in perishable nature and are of required by the contractor for use of the work in connection with items for which rates for finished work have been agreed upon and (1) that a formal agreement in Form 31, signed and executed by the contractor in accordance with Paragraph 228 (a) of the Central of Public Works Accounts Code is recorded in the Divisional Office.

Entries relating to each description of materials should be posted thus in column 3. First enter the difference between the quantities in columns 1 and 2. Then show below this entry the quantities, if any brought to site against which a further advance has been authorized, this entry being prefixed by the plus sign. Finally, state the total of the two entries which will represent the total quantity outstanding. Entries in columns 8 show the money values of the total quantities outstanding as per column.

11	Account of "secure" advances allowed on the security of materials brought to site	1	Quantity outstanding from previous bill	2	Deduct Quantity outstanding utilized (including quantity brought to site)	3	Total amount outstanding as per this amount	(c)	Deduct amount outstanding as per entry (C) of previous Bill	(b)	Net amount since previous Bill (in words) ... Rupees

CERTIFICATE

Certified that the work has actually been carried out by the contractor according to the specification under the supervision of Assistant Engineer Bara Sub Division. The Contractor belongs to Tribal District and exempted from government taxes.

[Signature]
 Assistant Engineer,
 Irrigation and Hydel Power,
 Bara Sub Division

Reason for non-deadance when order was written by Divisional Officer's written order

IV- Measurement of payment.

1	Total value of work actually measured as per Acct. 1 Col. 8 Entry (a)				20270675
2	Total "Up-to-date" Advance payments for Works not yet measured as per Acct. 1-Col.3 Entry (B)				0
3	Total "Up-to-date" secured advances on security of materials, as per Acct. II-Col.8 Entry (C)				0
4	Total (Items 1+2+3)				20270675
5	Deduct amount withheld-				
	(A) From previous bill as per last running Bill (Released withheld amount)	(+)	0	Ps	
	(B) From this bill. (D/d withheld amount)	(-)	0		
					(Item 4...5. (K)*
6	Balance, i.e. "Up-to-date" payment				20270675
7	Total amount of payment already made as per Entry (K) of last Running Account Bill No. 17-K, Dated: 15.08.2023 No. 20				14817099
8	Payment now to be made, as detailed below:-				5453576
	By recovery of amounts creditable to this work:-				
		(A)	0	(+)	0
	Advance Mobilization made vide V. No 4-K, Dated: 25.05.2021		5546250		
	Recovery from this bill		4124975	(-)	4124975
	Upto date Recovery		5546250		
	Net to be recovered		0		1328601
	Total 4 (b)+(a)(G)				1328601
	By recovery of amounts creditable to other works or heads of accounts				
	D/d Security Rs. 436286				
	(A) D/d 0.2% DPR Rs. 10907	(B)	447193		
	(C) By Cheque				
	Total 8 (b)+(c) (H)				881408
	447193				
	881408				
	1328601				

Pay Rs. Passed for Rs. = 436286/- in cash, Rs. = 10907/- DPR & Rs. = 881408/- (Rupees Eight hundred Eighty One thousand four hundred & Eight only) By cheque
(Dated initial (Disbursing Officer))

Received Rs. () MAK V (Amount in venacular)
Executive Engineer
Irrigation & Hydle Power
Division District Khyber
Dated the _____
If (witness _____) (Full Signature of Contractor)

Paid by me, vide cheque No. A923110 dated 27/06 2024
(Dated initials of person actually making the payment)

this figure should be tested to see that it agrees with the total of item 7 and 8.
If the net amount to be paid is less than Rs.10 and if cannot be included in a cheque the payment should be made in cash. This entry being altered suitably and the alteration attested by dated initials.
Here specify the net amount payable vide item 7(c)
The payee's acknowledgement should be for the gross amount paid as per item 8 i.e. A+b+c
Payments should be attested by some known person when the payee's acknowledgement is given by a marks seal or thumb impression.

V...Remarks

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

ATTESTED
Bashir Khan Wazir BIC 09-2053
ADVOCATE
High Court Peshawar

Section Officer,

(1) and (2) payments shall be made on the basis of the actual measurements and the work done and shall not be subject to any other conditions.

RUNNING ACCOUNT BILL A.

General P.W.A. Code, paragraphs 213.214 and 217

Full references: The Bill provides for (1) Advance payment, (2) second Advance and (3) payment for work done.

District Irrigation Division Kohat,
XEN No. 125018-M, dated 8.4.2021.

Sub-Division Irrigation Sub-Division Kohat
SDD work order No 18773-M, dt 5.7.2021

Cash Book Voucher No. 30/H

Name of Contractor
Name of work

M/S Zahidullah & Brothers, Government Contractor.
ADP No. 2378 (180889), Construction & Improvement of Flood Protection Works, Improvement of channels & Rehabilitation of canal road in Southern Distt
Repair/Improvement to Guishah Khel weir & channel in PK-81 Distt Kohat
3rd RUNNING BILL

Sub work

Serial No of this bill

No and Date of his previous bill for this work

Reference to Agreement No

Date of written order to commence work

Date of actual completion of work

Date of measurement

S-NT, dt 27.12.2023

06.07.2021

In progress

2.8.2023

I-ACCOUNT OF WORK EXECUTED

Advance payments by work yet to be covered			Name of work grouped under sub-heads and sub-work of sub-heads	Units	Rates	Quantity executed up-to-date on per measurement Total	Payments on basis of actual measurements		Remarks with reason for delay in settling payment shown in column 10
Col of bill	Sub-head	Total up-to-date					Up-to-date	Since Payment Bill	
1	2	3	4	5	6	7	8	9	10
No	No	No			No		No	No	
1			Earthwork by mechanical means in drains & channels in DRY & WET soil dressed to designed section grades profile with excavated material disposed in wet 10 feet (15.2m) lead & covered as directed	PM3	64.62	1103.42	80433	1	
2			Plain cement concrete including placing, compacting, finishing & curing (1:4:7)	PM3	6204.18	79.74	478773	339236	
3			P.C.C (1:3:5) or mass concrete less curbs using 20% boulders	PM3	5432.81	140.33	762308	254208	
4			Erection & removal of form work with plywood sheet finishing for RCC or plain cement concrete in any shape - vertical	PM2	1043.32	813.42	832993	322638	
5			Plain cement concrete including placing, compacting, finishing & curing (1:3:5)	PM3	1123.60	27.28	134050	134050	
						Total	2075645	1106200	
							2137914	1139386	
							53448	28485	
						Total	2084466	1110901	

When the bill is drawn on the actual measurement, the whole of the amount payable (PM) should be settled. When the bill is drawn on the estimate, the amount payable (PM) should be settled by the contractor in column 2 equivalent to the amount shown in column 7. The "Total up-to-date" in column 3 may be less than PM.

When the bill is drawn on the estimate, the contractor should refer to column 8 of the bill of estimate to check, in the case of work the amount of bill is not less than the amount shown in column 7. In the case of work the amount of bill is not less than the amount shown in column 7.

ATTESTED
M. S. C. 03-2053
ASSOCIATE
S. H. P. S. D. W. F.





Shot on VHS

VIVO AI camera

ID#		Total	
2084468		1110901	
973585		1110901	
1110901		1110901	
Total:		2084468	1110901

Total value of items is \$208,446.80
 Net value of items after previous sale
 figure of \$111,090.10 (One Million One Hundred Ninety Thousand & One Hundred Ninety Dollars)

2084468 1110901
 973585 1110901
 1110901 1110901

ATTESTED

High Court

High Court

Form

Form of 'Receipt' to be filled up on the Security of material brought in.

Sl. No.	Description of material	Quantity	Full name as entered by the Contractor/Other	Consumption of Material	Lot	Received date of work	Subscribed amount of advance	Particulars of advance	Remarks
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									

CERTIFICATE

Certify that the item of work has been carried out by the contractor actually according to the design and specification under the supervision of Sub Engineer in charge

Sub Divisional Officer
In-charge Sub Division
Kohat

Total Amount outstanding as per demand

Deficit amount outstanding as per entry of Progress bill
Net amount due previous bill (if work) Rupees

11- Certificates & Signature

The measurement on which are based the entries in column 4 to 9 of account were made by Spot Check Unit on 2.8.2023. and are recorded at page 141-150. of Measurement Book No. 1560KT.

2) Certified that the quantities of material shown in column 3 of account 6 above have actually been brought by the contractor in the site of the work & the contractor has not previously received any advance for their security & that these advances are of an amount which are all required by the contractor for use on the work of completion with some 10% margin for unmet work have been agreed upon and that a formal agreement to this effect is filed and attached by the contractor in the Divisional Office

Dated signature of officer preparing bill

Name

Sub Divisional Officer
In-charge Sub Division
Kohat

Dated Signature of contractor

Dated signature of officer authorizing the payment

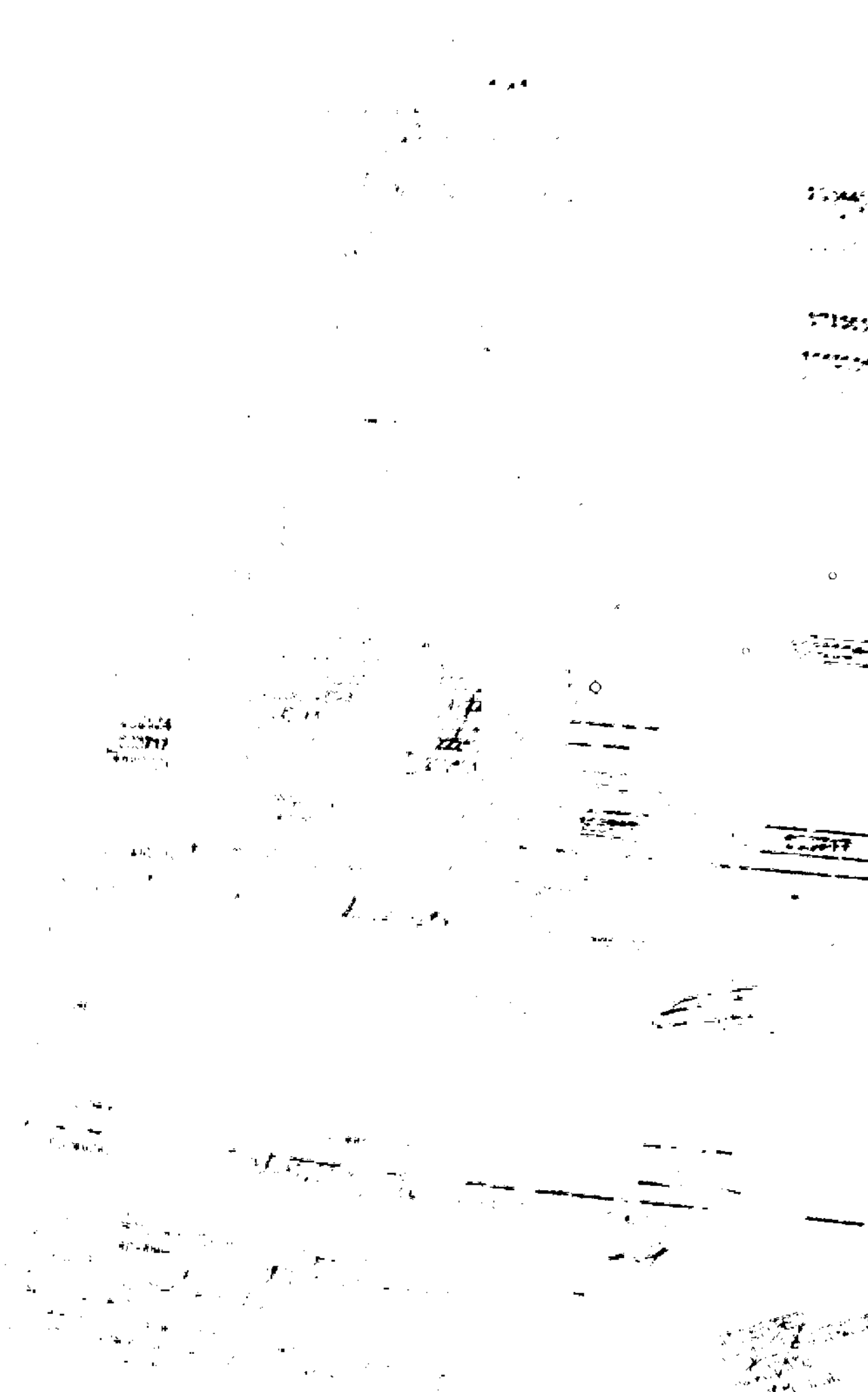
Name

Signature of contractor
Bashir Khan Wazir
ADVOCATE
High Court, Peshawar

These certificates must be signed by the Sub Divisional or District Officer
This signature is necessary only when the officer and prepares the bill on the other side he must also sign the bill on the other side

WIDE SHOOT VIS

Shot on VHS



2004
2007

2007

Budget Head - D No 065-MC-12083-64 (I/A 04)-APW & 0477-Irrigation, Bd 1200, Office during 2022-24

Barbar Office
 If all payments made under this bill are made in full, the bill should be closed by the contractor.
PLUMBING ACCOUNT BILL
 (Contd of V.A. No. 1304/16-01, dated 08/07/2019)
 For contractors. This form provided for (1) Advance payment, (2) account Advancing and (3) payment to contractor.

Drawn by: 19/11/2022
 XEN No. 1304/16-01, dated 08/07/2019.

Sub-Station: Irrigation Bd (Kohat) Peshawar
 SDO work order No 12075-01 dt 11/07/2019

Cash Book Voucher No 19/11/2022
 Name of Contractor M/S Aman Ullah Construction Company
 Name of work ADP No 1366(188780), Construction improvement of Irrigation Channels, Bridges, Cverts, Small storage Ponds and Drains system in K.P.P
 Sub work Construction improvement of Retention weir silt with silted Structures on Lado Tol at Chak Bagh Dist: Kohat P.K. 03.
 Serial No of this bill
 No and Date of the previous bill for this work
 Reference to Agreement No
 Date of order/contract to commence work
 Date of actual completion of work
 Date of measurement


ACCOUNT OF WORK EXECUTED

Sl. No.	Description of work	Unit	Rate	Quantity executed up-to-date as per Measurement Book	Amount of work executed up-to-date		Remarks
					Up-to-date	Total	
1	2	3	4	5	6	7	8
1	Earth work by mechanical means in drains & irrigation channels in DRY & WET soil dressed to designed section profile with excavated material disposed off within 50 feet (15.2m); load and dressed as directed	P.M3	77.72	1399.67	128775	34540	
2	Plain cement concrete including placing, compacting, finishing & curing (1:4:8)	P.M3	6481.03	65.20	367386	119437	
3	Erecting and removing formwork to concrete in any shape/position (Vertical)	P.M2	472.10	900.69	425310	127622	
4	P.C.C (1:3:6) in mass concrete less formwork using 40% boulders	P.M3	4488.53	588.41	3060905	590334	
5	Plain cement concrete including placing, compacting, finishing & curing (1:2:4) (Cast-in-Place)	P.M3	7257.86	50.94	369715	251893	
6	Structural backfill using common material available at site	P.M3	442.77	497.33	219954	196603	
				Total	4562106	1319784	
					4898969	1359388	
					465897	135939	
				Total	4229072	1223449	

measurements should be entered by serial only in column 2 equivalent to the amount shown in column 1 so that the "Total up-to-date" in column 5 may become "Nil".
 When there are two or more entries in column 2 relating to each sub-head of estimate they should in the case of work the account of which are kept by sub-heads, be totalled and total recorded in column 10 for posting the work Abstract.

ATTESTED
 Bashir Khan Wazir B.C 09-2053
 ADVOCATE
 Hq. Peshawar

Case)

Quantity	Description of Material	Unit	Measured rate at office	Up-to-date amount of advance	Reference to Director's written order authorizing advance	Amount of advance when Outstanding more than 10000 Rupees
<p>CERTIFICATE</p> <p>Certified that the work has been carried out by the Contractor actually according to design & specification under the supervision of Engineer incharge.</p> <p style="text-align: right;">  Sub-Divisional Officer Irrigation Sub Division, Kohat </p>						

Total Amount outstanding as per column 6

(F)

Deficit amount outstanding as per entry G of Previous bill
 Net amount since previous bill in words _____ Rupees

D- Certificates & Signature

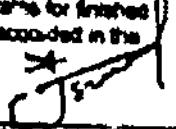
The measurement on which are based the entries in column 4 to 6 of Account I was made by **Syed Khulred Gull** on 28.08.2024. and are recorded at page- 138-148. of Measurement Book No 171/KT.

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

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


Dated signature of officer authorizing it

(Rank)


SUB-DIVISIONAL OFFICER
 Irrigation Sub Division
 Kohat.

Dated Signature & Dated signature of officer authorizing the payment

(Rank)


EXECUTIVE ENGINEER
 Kohat Irrigation Division,
 Kohat.

These certificates must be signed by the Sub-Divisional or Divisional Officer. If a signature is necessary only when the contractor who prepares the bill is not the contractor who authorizes the payment in such a case the two signatures are necessary.

ATTESTED
 Bashir Khan Wazir
 ADVOCATE
 Peshawar

7. (a) State of the work, date, payments (Items 4 & 5)
 (i) For amount of payments already made on (or on) (K) of last working day of the month (to be completed with receipt for)

8. Payment due to the contractor (Item 6) below

(a) By recovery of amounts creditable to this work

Total 4(b) + 7 (a) (b)

(c) By recovery of amounts creditable to other works of heads of accounts - Rs
 (M) 8% Deposit
 (N) 8% Tax
 (O) 20% DPT

98000
 98000
 2400
 194400

194400
 1005600
 1200000

194400
 1005600

Net 1005600

Paid for & Pay Rs 194400/- in cash & Rs 1005600/- (Rupees one million five thousand six hundred only) by cheque

(Dated initials of Disbursing Officer)

[Signature]

Received Rs (

) as per above memorandum on accounts of this work

Witness

(Full Signature of contractor)

(Amount in Vernacular)

Paid by me vide cheque No

dated / / 2024

Stamp

(Dated initials of person actually making the payment)

This figure should be tested to see it agrees with the total of items 7 and 8.
 If the net amount to be paid is less than Rs 50 and cannot be included in a cheque the payment should be made in cash.
 This entry being altered suitably and the alteration attested by dated initials.
 Here specify the net amount payable vide item 7.
 The payee's acknowledgement should be for the gross amount paid as per item 8 (i.e. a+b+c).
 Payment should be attested by some known person when the payee's acknowledgement is given by a mark, seal or thumb impression.

SDO *[Signature]*

The Disbursing Officer or Divisional Officer, may wish to take measurements of the state of contractor's account!
 1M RB DS Jab Nulak Jugen Rashid
 DCSEF 0 10-4-91-50,000

ATTESTED
 Bashir Khan BIC 09-2053
 ADVOCATE
 High Court Peshawar



C 22

GOVERNMENT OF KHYBER PAKHTUNKHWA
IRRIGATION DEPARTMENT
(Establishment Section)

Dated Peshawar, the 05th July, 2024

NOTIFICATION:

No. SO(E)/IRR/4-9/77/Vol-VI:

In pursuance of the Khyber Pakhtunkhwa, Service Tribunal, Peshawar order dated 04.07.2024 In service appeal No. 840/2024, "Saeed Ur Rehman VS Govt. of Khyber Pakhtunkhwa and others" the Competent Authority (Secretary Irrigation) is pleased to withdraw this Department notification of even number dated 14.06.2024.

Secretary to govt. Of Khyber Pakhtunkhwa
Irrigation department

Copy of the above is forwarded to: -

1. The Accountant General, Khyber Pakhtunkhwa.
2. The Registrar, Khyber Pakhtunkhwa, Service Tribunal, Peshawar.
3. The Chief Engineers (South/North/Merged Areas), Irrigation Department.
4. All Superintending Engineers, Irrigation Department (Concerned).
5. The District Accounts Officer (Concerned).
6. The Officer concerned.
7. PS to Minister Irrigation, Khyber Pakhtunkhwa.
8. The Section Officer (General), Irrigation Department.
9. The Section Officer (Litigation), Irrigation Department.
10. PS to Secretary Irrigation Department.
11. PA to Additional Secretary, Irrigation Department.
12. PS to Deputy Secretary (Admn), Irrigation Department.
13. Personal file of the officer.


(Maqsood Khan)
Section Officer (Estt:)

ATTESTED
Bashir Khan, Nazir BIC 09-2053
ADVOCATE
High Court Peshawar