سوال نمبر:231

منجانب: صوبیہ شاھد، رُکن صوبائی اسمبلی صوبہ خیبر پختونخوا

کیا وزیر مواصلات و تعمیرات ازراہ کرم ارشاد فرمائیں گے کہ:

نمبر	سوال	جواب
(ا)	آیا یہ درست ہے کہ پی بی ایم سی کو پشاور میں قائم کالونیوں کی دیکھ بھال کے لیے مالی سال 2020 سے 2024 تک فنڈ ملا ہے؟	جی ہاں یہ درست ہے سال 2021-2020 اور 2022-2021 میں پشاور میں قائم کالونیوں کی دیکھ بھال کے لیے فنڈ جاری کئے گئے تھے اس کے بعد سال 2024 تک ایم اینڈ آر کام پر حکومت کی طرف سے پابندی لگائی گئی تھی۔
(ب)	آیا یہ بھی درست ہے کہ مذکورہ فنڈ مختلف کالونیوں اور ان کے اندر ہر ایک سرکاری گھر کے لیے علیحدہ علیحدہ مختص کیا گیا تھا؟	جی ہاں
(ج)	اگر الف و ب کے جوابات اثبات میں ہوں تو مالی سال 2020 سے 2024 میں سول کوانٹرز میں سی ٹائپ گھروں کے لیے کتنا کتنا فنڈ مختص کیا گیا تھا؟ جس ٹھیکدار نے کام کیا ہے اس کا نام، سب انجینیرز کی (MB) ایم بی کی فوٹو کاپیاں، گھر وائز اور سال وائز علیحدہ علیحدہ فراہم کی جائیں۔	سال 2021-2020 اور 2022-2021 میں پشاور میں قائم کالونیوں کی دیکھ بھال کے لیے جو فنڈ جاری کئے گئے تھے ان کی تفصیل **الف** ہے بمعہ ایم بی **(Annexure-A)**

STATEMENT SHOWING DETAIL OF EXPENDITURE IN C-TYPE CIVIL QUARTERS (2020-21)

S#	Page No.	Description	AA Cost in Million	Release of funds	Total Expenditure	Contractor Name
1	108-A	AOM&R/Special Repair to Civil Quarters, Kohat Road Peshawar. Sub Head: Civil Work Quarter No. 82-C, 85-C, 97-C, 102-C, 110-C & 112-C	**2.132**	2,132,000	2,127,736	Shahid Akhtar Govt Contractor
2	110-B	AOM&R/Special Repair to Civil Quarters, Kohat Road Peshawar Sub Head: Civil Work Quarter No.83-CA, 84-Ca, 88-C, 106-C & 115-CA	**1.966**	1,966,000	1,952,520	Shahid Akhtar Govt Contractor
3	126-B	AOM&R/Special Repair to Civil Quarters Kohat Road Peshawar. Sub Head: Civil Work quarter No. 32-C & 132-C	**1.200**	1,200,000	1,199,600	Shahid Akhtar Govt Contractor
4	136-B	AOM&R/Special Repair to Civil Quarters Kohat Road Peshawar. Sub Head: Civil Work Quarter No. 68-C & 103-C	**1.000**	1,000,000	998,800	Shahid Akhtar Govt Contractor
5	155-A	AOM&R/Special Repair to Civil Quarters Kohat Road Peshawar. Sub head: Civil Work Qtr. No. 30-C, 40-C, 41-C, 62-C, 72-CA, 93-C & 5-13-CC	**3.297**	3,297,000	3,297,000	Iftikhar Govt Contractor
6	156-A	AOM&R/Special Repair to Civil Quarters, Kohat Road Peshawar Sub Head: Civil Work Quarter No. 58-c	**0.403**	403,000	403,000	Iftikhar Govt Contractor
7	159-A	AOM&R/Special Repair to Civil Quarters, Kohat Road Peshawar. Sub Head: Civil Work Quarter No. 25-CA	**0.500**	500,000	500,000	Iftikhar Govt Contractor
8	159-B	AOM&R/Special Repair to Civil Quarters, Kohat Road Peshawar. Sub Head: Civil Work Quarter No. 22-C	**0.500**	500,000	500,000	Iftikhar Govt Contractor
9	166-A	AOM&R/Special Repair to Civil Quarters, Kohat Road Peshawar Sub Head: Civil Work Quarter No. 141-C	**0.400**	400,000	398,000	Shahid Akhtar Govt Contractor
10	168-A	AOM&R/Special Repair to Civil Quarters Kohat Road Peshawar. Sub Head: Civil Work quarter No. 60-C	**0.500**	500,000	500,000	Iftikhar Govt Contractor
11	171-A	AOM&R/Special Repair to Civil Quarters Kohat Road Peshawar. Sub Head: Civil Work Quarter No. 55-C	**0.400**	400,000	400,000	Iftikhar Govt Contractor
12	174-A	AOM&R/Special Repair to Civil Quarters Kohat Road Peshawar. Sub Head: Civil Work Quarter No. 138-C	**0.400**	400,000	399,200	Shahid Akhtar Govt Contractor
13	176-A	AOM&R/Special Repair to Civil Quarters Kohat Road Peshawar. Sub Head: Civil Work Quarter No. 137-C	**0.400**	400,000	399,200	Shahid Akhtar Govt Contractor
14	209-B	Special Repair to Civil Quarter kohat Road Peshawar Quarter No. 84-C, 99-C, 108-C, 114-C, 116-C, 118-C, 122-C, 128CA, 133-C, 135-C and 140-C Sub Head: Civil Work For the Year2020-21	**2.673**	2,673,000	2,670,327	Shahid Akhtar Govt Contractor
15	230-B	Special Repair to Civil Quarter kohat Road Peshawar Quarter No 83-C/A , 84-C/A Sub Head: Civil Work For the Year 2020-21	**0.600**	600,000	599,400	Shahid Akhtar Govt Contractor
16	232-A	Special Repair to Civil Quarter kohat Road Peshawar Quarter No 126-C Sub Head: Civil Work For the Year 2020-21	**0.500**	500,000	499,500	Shahid Akhtar Govt Contractor
17	242-B	Special Repair to Civil Quarter Peshawar SH: Civil Work Quarter No. 17-C, 19-C, 19-CA, 27-C, 31-C, 78-CA and 20-C 20-21 &21-22	**3.000**	3,000,000	3,000,000	Shahid Akhtar Govt Contractor

STATEMENT SHOWING DETAIL OF EXPENDITURE IN C-TYPE CIVIL QUARTERS (2021-22)

S#	Page No.	Description	AA Cost in Million	Release of funds	Total Expenditure	Contractor Name
1	53-A	Special Repair to Civil Quarters, Kohat Road Peshawar. Sub Head: Civil Work Quarter No. 87-C, 83-C, 109-C, 109-CA, 119-C & 131-C For the Years 2020-21 & 2021-22	**2.488**	2,488,000	2,485,712	Shahid Akhtar Govt Contractor
2	56-B	Special Repair to Civil Quarters, Kohat Road Peshawar. Sub Head: Civil Work Quarter No. 134-C For the Years 2020-21 & 2021-22	**0.500**	500,000	499,500	Shahid Akhtar Govt Contractor
3	61-A	Special Repair to Civil Quarter kohat Road Peshawar Quarter No 29-C & 56-C , 18-C Sub Head: Civil Work For the Years 2020-21 & 2021-22	**1.300**	1,300,000	1,300,000	Iftikhar Govt Contractor
4	64-B	Special Repair to Civil Quarters, Kohat Road Peshawar Quarter No 115-C/A Sub Head: Civil Work For the Years 2020-21 & 2021-22	**0.300**	300,000	299,700	Shahid Akhtar Govt Contractor
5	75-A	Special Repair to Civil Quarters, Kohat Road Peshawar. Sub Head: Civil Work Quarter No. 115-C, For the Years 2020-21 & 2021-22	**0.500**	500,000	499,500	Shahid Akhtar Govt Contractor
6	76-A	Special Repair to Civil Quarters, Kohat Road Peshawar. Sub Head: Civil Work Quarter No. 42-C, For the Years 2020-21 & 2021-22	**0.350**	350,000	350,000	Iftikhar Govt Contractor
7	79-B	Special Repair to Civil Quarter kohat Road Peshawar Quarter No 78-C Sub Head: Civil Work For the Years 2020-21 & 2021-22	**0.500**	500,000	500,000	Iftikhar Govt Contractor
8	80-A	Special Repair to Civil Quarter kohat Road Peshawar Quarter No 111-C Sub Head: Civil Work For the Years 2020-21 & 2021-22	**0.500**	500,000	499,500	Shahid Akhtar Govt Contracto
9	81-B	Special Repair to Civil Quarters, Kohat Road Peshawar Quarter No 112-C, 120-C Sub Head: Civil Work For the Years 2020-21 & 2021-22	**0.600**	600,000	599,940	Shahid Akhtar Govt Contracto
10	82-B	Special Repair to Civil Quarters, Kohat Road Peshawar Quarter No 67-C Sub Head: Civil Work For the Years 2020-21 & 2021-22	**0.500**	500,000	500,000	Iftikhar Govt Contractor
11	85-A	Special Repair to Civil Quarters, Kohat Road Peshawar Sub Head: Civil Work Quarter NO. 96-CA For the Years 2020-21 & 2021-22	**0.998**	998,000	997,002	Shahid Akhtar Govt Contractc
12	85-B	Special Repair to Civil Quarter kohat Road Peshawar Quarter No 136-C Sub Head: Civil Work For the Years 2020-21 & 2021-22	**0.500**	500,000	499,500	Shahid Akhtar Govt Contractc
13	86-A	Special Repair to Civil Quarters, Kohat Road Peshawar. Sub Head: Civil Work Quarter No. 58-C, Sub Head: Electric Work For the Years 2020-21 & 2021-22	**0.300**	300,000	299,217	Iftikhar Govt Contractor
14	87-A	Special Repair to Civil Quarter Peshawar SH: Civil Work Quarter No. 86-C, 104-C and 130-C 20-21 &21-22	**1.700**	1,700,000	1,695,000	Shahid Akhta Govt Contractc
15	87-B	Special Repair to Civil Quarter Peshawar SH: Civil Work Quarter No. 17-C, 19-C, 19-CA, 27-C, 31-C, 78-CA and 20-C 20-21 &21-22	**3.500**	500,000	500,000	Iftikhar Govt Contractor
16	143-A	AOM&R/Special Repair to Civil Quarter Kohat Road Peshawar. S.H: Civil work Quarter No.17-C, 27-C, 31-C, 32-C, 34-C, 37-C, 60-CA, 79-C & 120-C for the year 2021-22.	**5.000**	5,000,000	4,994,700	Iftikhar Govt Contractor

	145-A	AOM&R/Special Repair to Civil Quarter Kohat Road Peshawar. S.H: Civil work Quarter No.82-C, 86-C, 115-C, 129-C & 129-CA for the year 2021-22.	**2.459**	2,459,000	1,717,496	Shahid Akhtar Govt Contractor
18	146-A	AOM&R/Special Repair to Quarter No.40-C, 41-C, 56-C, 57-C, 58-C, 62-C, 63-C, 71-C, 72-C & 78-C Civil Quarter Kohat Road Peshawar. S.H: Civil & Electrical works for the year 2021-22.	**5.700**	5,700,000	5,700,000	Iftikhar Govt Contractor
19	150-B	AOM&R/Special Repair to Civil Quarter Kohat Road Peshawar. S.H: Civil Work Quarter No.48-C, 54-CA, 55-C & 66-CA for the year 2021-22.	**2.499**	2,499,000	2,499,000	Iftikhar Govt Contractor
20	151-B	AOM&R/Special Repair to Civil Quarter Kohat Road Peshawar. S.H: Civil Work Quarter No.143-C for the year 2021-22.	**0.600**	600,000	300,000	Shahid Akhtar Govt Contractor
21	152-A	AOM&R/Special Repair to Quarter No.90-CA, 96-CA & 109-CA Civil Quarter Kohat Road Peshawar. S.H: Civil works for the year 2021-22.	**1.300**	1,300,000	1,299,350	Shahid Akhtar Govt Contractor
22	154-A	AOM&R/Special Repair to Civil Quarter Kohat Road Peshawar. S.H: Civil Work Quarter No.68-C for the year 2021-22.	**0.300**	300,000	300,000	Iftikhar Govt Contractor
23	155-A	AOM&R/Special Repair to Civil Quarter Kohat Road Peshawar. S.H: Civil Work Quarter No.85-C for the year 2021-22.	**0.500**	500,000	495,000	Shahid Akhtar Govt Contractor
24	158-A	AOM&R/Special Repair to Civil Quarter Kohat Road Peshawar. S.H: Civil Work Quarter No.39-C for the year 2021-22.	**0.500**	500,000	500,000	Iftikhar Govt Contractor
25	158-B	AOM&R/Special Repair to Civil Quarter Kohat Road Peshawar. S.H: Civil Work Quarter No.94-C for the year 2021-22.	**0.450**	450,000	449,775	Shahid Akhtar Govt Contractor
26	166-A	AOM&R/Special Repair to Civil Quarter Kohat Road Peshawar. S.H: Civil Work 715-CC,20-CA,30-C,45-C,47-C,48-CA,52-C,55-CA for the year 2021-22.	**4.000**	4,000,000	4,000,000	Iftikhar Govt Contractor
27	190-A	AOM&R/Special Repair to Civil Quarter Kohat Road Peshawar. S.H: Civil Work Quarter No.111-C for the year 2021-22.	**0.500**	500,000	499,750	Shahid Akhtar Govt Contractor
28	192-B	AOM&R/Special Repair to Civil Quarter Kohat Road Peshawar. S.H: Civil Work Quarter No.118-C for the year 2021-22.	**0.500**	500,000	498,000	Shahid Akhtar Govt Contractor
29	193-A	AOM&R/Special Repair to Civil Quarter Kohat Road Peshawar. S.H: Civil Work Quarter No.46-C for the year 2021-22.	**0.600**	600,000	600,000	Iftikhar Govt Contractor

Executive Engineer
Maintenance-I
C&W Deptt: Peshawar

Particulars	No.	L.	B.	D.	Contents
Record Entry / Abstract					
Name of Work					
SH:-					
WON:-					
Agency:-					
Date of Commencement					
" " Completion					

(Commencement)

(01) "ATR No. 78-CA"

Particulars	No.	L.	B.	D.	Contents
(01) 1st class Brick work in Ground Floor.					
Front W	1	11.92	0.75	10.42	93 cft
D/D Jam	1	3.5	0.75	7	18 "
S/W	1	2.16	0.75	10.42	17 "
Pier	1	5.58	0.75	2	8 "
"	1	11.58	0.75	2.25	24 "
"	1	7.58	0.75	1.5	9 "
cy Rem	1	15.75	0.375	3.33	20 "
"	1	9.16	0.75	2.08	14 "
Parapet	1	24.16	0.375	0.5	5 "
"	2	8.83	0.375	0.5	3 "
"	1	16.08	0.375	0.5	3 "
"	1	2.25	0.375	0.5	1 "
"	1	8.25	0.375	0.5	2 "
"	1	12.42	0.375	0.5	2 "
RLS/Rem	1	13.5	0.75	1.5	15 "

(Commencement)

Particulars	No.	L.	B.	D.	Contents
Gate Side	1	5.08	0.75	1.5	6	cft
"	1	9.16	0.75	1.5	10	"
Pillar Side	2	1.16	0.375	9.42	8	"
Pillar	2	1.5	1.5	9.42	42	"
Girder Rio	1	8	0.75	2	12	"
				T	876	"
		3	7.81	m^3		
TR-03		Rs.	9584.29	Pm^3		Rs. 74853/-
(02) Cement		Plaster		1:4		
UPTO		20'	Height.			
F/Wall	1	11.92	10.42		124	cft
DIA	-2	3.5	7		-49	"
Side	1	2.16	10.42		23	"
Inside	1	37.75	10.42		373	"
Wd Door	-1	3	7		-21	"
"	-1	2.42	7		-17	"

(Commencement)

Particulars	No.	L.	B.	D.	Contents
Ryans	1	15.75	3.33		52	"
"	1	9.16	2.08		19	"
Parapet	1	24.16	0.5		12	"
"	2	8.83	0.5		9	"
"	1	16.08	0.5		8	"
"	1	2.25	0.5		1	"
"	1	8.25	0.5		4	"
"	1	12.42	0.5		6	"
Road/Slab	2	13.5	1.5		41	"
Gate Side	2	5.08	1.5		15	"
"	2	9.16	1.5		27	"
Pillar Side	2	1.16	9.42		44	"
Pillar	2	5.58	9.42		105	"
Girder Rio	2	8	2		32	"
				T	808	"
		3	25.09	m^3		
TR-04		Rs.	286	.75	Pm^3	Rs. 21532/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(03) P/F Burnt Brick					
tile Roofing over					
tee iron.					
	1	14.42	9.58	138	SFT
	1	12.42	9.58	119	"
			T	257	"
	or	23.88	m²		
TR-47	abs.	5458.58	Pm²		Rs. 180351/-
(04) Plain Cement Concrete					
Finishing	1:2:4.				
1	14.42	9.58	0.25	35	CFT
1	12.42	9.58	0.25	30	"
			T	65	"
	or	1.84 ~~1.84~~ m³			
TR-48	abs.	7788.07	Pm³		Rs. 14321/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(05) S/F 18 SWG MS					
Sheet Door with					
1.5" x 1.5" x 1/8"					
	1	3.5	7	25	SFT
	1	2.5	7	18	"
			T	43	"
	or	4.00 m²			
TR-05	abs.	6483.32	Pm²		Rs. 27923/-
(06) Provide & lay Marble					
Fine Dressed.					
GR	1	10.83	7	76	SFT
RT	1	12.92	9.75	126	"
DC	1	2.16	0.83	2	"
P2	1	10.92	9.75	106	"
DC	2	3.5	1.08	8	"
CY 1	1	24.42	15.5	372	"

(Commencement)

Particulars	No.	L.	B.	D.	Contents
Ver	1	18.92	6.92	131	SFT
KIT	-1	5.75	1.75	-10	"
Pillar Ver	-2	1.16	0.75	-2	"
				809	"
	or	75.	19	m^2	
JR-15	@Rs.	176	1.49	Per m^2	Rs. 132446/-
(07) Chemical Polishing of marble floor					
		75.19	m^2		
JR-16	@Rs.	258	.13	Per m^2	Rs. 19409/-
(08) P/F of Bath Room tiles 20" x 20"					
Bath 1	1	17.66	5.83	103	SFT
" 2	1	17.92	5.88	104	"
				207	"

(Commencement)

Particulars	No.	L.	B.	D.	Contents
	or	19.24	m^2		
JR-49	@Rs.	3629	.57	Per m^2	Rs. 69825/-
(09) Providing & fixing ceramic floor tiles.					
Bath R	1	4.08	5.75	23	SFT
D/C	1	2.5	0.92	2	"
Bath 2	1	3.92	5.83	23	"
D/C	1	2.58	0.92	2	"
				50	"
	or	4.65	m^2		
JR-56	@Rs.	1610	.36	Per m^2	Rs. 7488/-
(10) Single layer of tiles 10" x 5" x 1.2.5" laid over 4" earth and 1" mud.					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
Bath 1	1	12.83	4.25	55	SFT
Var.	1	25.92	6.16	160	"
	1	5.42	1.83	10	"
Room	1	25.92	10.42	270	"
			T	495	"
	or	46.00	m^2		
TR-25	@Rs.	1476.00	Per m^2		Rs. 67900/-
(11) M/S FLAT grill in window.					
	1	15.16	9	136	SFT
	1	8	6.75	54	"
	1	12.75	6.66	72	"
			T	262	"
	or	24.31	m^2		
TR-53	@Rs.	2938.41	Per m^2		Rs. 71919/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(12) P/F GI wire Gauze 22 SWG.					
		24.31	m^2		
TR-54	@Rs.	2917.07	Per m^2		Rs. 70914/-
(13) P/F wooden Box type wardrob 24"					
	1	6.25	7	44	SFT
	or	4.09	m^2		
TR-21	@Rs.	8500.72	Per m^2		Rs. 34776/-
(14) S/F 18 SWG MS. Sheet Gate Angle Iron Frame.					
	1	8	8	64	SFT
	or	5.95	m^2		
TR-55	@Rs.	9560.87	Per m^2		Rs. 56887/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(15) Erection of steel Girder					
	2	10	20	RM	
	or	6.10	m		
TR-57	Rs.	2145	15	Pm	Rs. 13085/-
(16) S/F of Polyethlene water tank 400 gallon					
		01	No.		
TR-33	Rs.	2548	2.7	E	Rs. 2548/-
(17) P/F of W.H.B.					
		03	Nos.		
TR-36	Rs.	892	7.09	E	Rs. 2678/-
(18) P/F of water pipe.					
		02	No.		
TR-31	Rs.	197	.30	E	Rs. 592/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(19) Wiring of light Points					
3/2.9.		05	Nos		
TR-09	Rs.	1088	8.31	E	Rs. 5442/-
(20) Wiring of 2/3 Pin 5 Amp Plug Point.					
		02	No.		
TR-20	Rs.	528	.67	E	Rs. 1057/-
(21) P/F of Dimmer Switch.					
		01	No.		
TR-11	Rs.	238.	05	E	Rs. 238/-
(22) Wiring of main sub main 1/2.9		20	m		
TR-58	Rs.	99.	47	Pm	Rs. 1989/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(23) S/E Button Holder					
		02	Nos		
JR-59	@Rs.	69.20	E		Rs. 139/-
(24) Scraping Ordinary					
Distemper		1367	SFT		
	or	127.04	m^2		
JR-11	@Rs.	59.31	Pm^2		Rs. 7535/-
(25) Distemper old surface					
Two coats.		127.04	m^2		
JR-18	@Rs.	48.38	Pm^2		Rs. 6146/-
(26) White wash 1					
coats.		859	SFT		
	or	79.83	m^2		
JR-19	@Rs.	33.65	Pm^2		Rs. 2686/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(27) Painting old surface					
Door (Windows) 2 coats.					
		1097	SFT		
	or	101.95	m^2		
JR-20	@Rs.	197.14	Pm^2		Rs. 20098/-
				T	Rs. 911825/-
(02) QTR NO. 31-C					
(01) Dismantling Brick work					
Cement Mortar					
Kitchen	2	14.42	0.75	9	195 SFT
	2	4	0.75	9	54 "
Dining	2	2.83	0.75	6	25 "
			T		824 "
	or	6.34	m^3		

(Commencement)

JR-45 @Rs. 1103.14 Pm^2 Rs. 6994/-

Particulars	No.	L.	B.	D.	Contents
(02) 1st class Brick work in					
Ground Floor.					
Front W	1	14.42	0.75	12	130 cft
"	1	14.08	0.75	12	127 "
S/W	1	2.83	0.75	12	25 "
"	1	11.5	0.75	12	104 "
D/d Door	-1	1.83	0.75	6.33	-9 "
	-1	2.33	0.75	6.33	-11 "
	-1	2.5	0.75	6.33	-12 "
Bath/Kit W	1	4.83	0.75	9.25	34 "
Bath/Kit W	1	10	0.75	9.25	69 "
D/d Door	-2	2.5	0.75	6.5	-24 "
Parapet	2	13.33	0.375	0.5	5 "
	2	13.92	0.375	0.5	5 "
	2	12.5	0.375	0.5	5 "
	1	6.75	0.375	0.5	1 "
				T	449 "

(Commencement)

Particulars	No.	L.	B.	D.	Contents
Qty As Per Dismantling				224	cft
D/d 30% Wastage				67	"
			T	157	"
O/d Brick	or	4.44	m^3		
JR-46	Rs.	4268.00		Pm^3	Rs. 18950/-
Total Brick				449	cft
D/d O/d Brick				157	"
NEW Brick				292	"
	or	8.27	m^3		
JR-03	Rs.	9584.29		Pm^3	Rs. 79252/-
(03) RCC Burnt Brick Tile					
Roofing over Tas Tag					
	1	12.58	6.25	85	cft
	1	12.33	14.33	191	"
			T	276	"

(Commencement)

or 25.65 m^2

JR-07 Rs. 7268.58 Pm^2 Rs. 186413/-

Particulars	No.	L.	B.	D.	Contents
(04) Plain Cement Concrete 1:2					
Placing	1:2:4				
1	17.58	6.75	0.16	14	"
1	23.33	14.33	0.16	31	"
			T	45	"
	Qty	1.27	m^3		
TR-48	Rs.	7783.07	Pm^3		Rs. 9884/-
(05) Cement Plaster 1:4					
UPTO	20'	Height			
Plinth 1	14.66	12	175	817	
" 1	14.08	12	169	"	
" 1	2.83	12	34	"	
" 1	11.5	12	138	"	
Inside Door -2	1.80	6.33	-23	"	
" -2	0.33	6.33	-29	"	
" -2	2.5	6.33	-32	"	

(Commencement)

Particulars	No.	L.	B.	D.	Contents
inside DAIR 2	11.66	12.75	7.42	460	"
Bath Flat	1	10	9.25	93	"
Dd Door	2x2	2.5	6.5	-65	"
Bath inside	1	18.75	9	169	"
Bath 2	1	20.16	9	181	"
Parapet	2	18.33	0.5	13	"
1	2	13.92	0.5	14	"
	2	12.5	0.5	13	"
	1	6.75	0.5	3	"
			T	1311	"
	Qty	121.	84	m^2	
TR-04	Rs.	286.	75	Pm^2	Rs. 34938/-
(06) Plain Cement Concrete					
1/2 Placing	Compacting				
Finishing	1:4:2.				

(Commencement)

Particulars	No.	L.	B.	D.	Contents
Bath 1	4.42	4.42	0.33	7	SFT
DLC 1	1.92	1.16	0.33	1	"
" 1	2.5	1.5	0.33	1	"
Bath 1	4.66	4.5	0.33	7	"
DLC 1	2.5	1.5	0.33	1	"
B/L 1	11.66	12.75	0.33	49	"
			T	66	"
	Qty	2.87	m^3		
	@Rs.	600	4.18	Per m^3	Rs. 11228/-
(07) P/F Marble Fine Dressed Stone Flooring					
B/L	1	11.66	12.75	149	SFT
	Qty	13.85	m^2		
TR-15	@Rs.	176	1.99	Per m^2	Rs. 2.4397/-
(08) Chemical Polishing of					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
Marble Floor.					
	Qty	13.85	m^2		
TR-16	@Rs.	258.	13	Per m^2	Rs. 3575/-
(09) S/F 18 SWG MS Shed Door with Angle Iron Frame.					
	1	2.83	6.33	12	SFT
	1	2.33	6.33	15	"
	1	2.5	6.33	16	"
	2	2.5	6.5	33	"
			T	76	"
	Qty	7.06	m^2		
TR 05	@Rs.	6983	.27	Per m^2	Rs. 49302/-
(10) Providing & fixing of 10" x 20" tile.					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
Bath 1	1	16.25	5.58	91	SFT
Floor	1	4.42	4.92	22	"
D/C	1	1.92	1.16	2	"
"	1	2.5	1.5	4	"
Bath 2	1	17.66	5.58	99	"
Floor	1	4.66	4.5	21	"
D/C	1	2.5	1.5	4	"
KIT W	1	5.75	3.5	20	"
	1	4.58	5.08	23	"
Sink Down	1	3.92	2.83	17	"
Sink UP	1	3.75	2.08	8	"
Admt. Side	1	1.16	2.66	3	"
Sink Down	1	2.83	2.42	7	"
KITP	1	1.58	2.92	5	"
Sink Down	1	5.16	0.42	2	"
			T	328	"
	TH	30.48 m²			

(Commencement)

Particulars	No.	L.	B.	D.	Contents
JR-49	Rs	3629.17		Pm²	Rs. 110617/-
(11) P/F Glazed Earthen wore W.H.B.		03	Nos		
JR-36	Rs.	893	7.09	E	Rs. 26781/-
(12) P/F vit. Pipe.		03	Nos.		
JR-31	Rs.	197	30	E	Rs. 592/-
(13) P/F of Glazed Earth. wore W.C.		02	Nos.		
JR-50	Rs	2154	59	E	Rs. 4309/-
(14) P/F Low Level Cistern.		02	Nos.		
JR-51	Rs.	3447	29	E	Rs. 6894/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(15) P/F of Bath Accessories					
S.L.		02	Nos		
TR-32	Pkg.	5809	.05	E	Rs. 11608/-
(16) P/F of wall shower					
set for all model					
		01	NO		
TR-33	Pkg.	8180	.00	E	Rs. 21804/-
(17) P/F of CP Double Bib					
Cocks		01	NO.		
TR-52	Pkg.	215	.50	E	Rs. 916/-
(18) P/F of Pillar cocks.					
		01	NO.		
TR-38	Pkg.	350	.00	E	Rs. 700/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(19) S/F Polyethylene					
water tank 500 gallon					
		01	NO.		
TR-12	Pkg.	31431	.98	E	Rs. 31431/-
(20) P/F of mini valve.					
		01	NO.		
TR-37	Pkg.	2672	.15	E	Rs. 2672/-
(21) P/F Fosby Dual flush					
PVC seat fitting					
		01	Set		
TR-14	Pkg.	325	.86	E	Rs. 325/-
(22) Scraping: Ordinary					
Distemper.	1367	m	127	04	
TR-17	Pkg.	59	.31	m^2	Rs. 7535/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(23) Distemper old surface					
2 coats		127.04 m^2			
TR-18	cks.	48.38		Pm²	Rs. 6146/-
(24) White Washing old					
Surface 2 coats.		859 SFT			
	or	79.83 m^2			
TR-19	cks.	33.65		Pm²	Rs. 2686/-
(25) Painting old surface					
Door Window 2 coats.					
		1097 SFT			
	or	101.95 m^2			
TR-20	cks.	197.14		Pm²	Rs. 20098/-
				T	Rs. 641753/-

(Commencement)

(03) "QTR NO. 27-C"

Particulars	No.	L.	B.	D.	Contents
(01) Provide & lay marble					
Fine Dressed Stone					
Flooring.					
R1	1	9.92	10	99	SFT
R2	1	10.83	10	108	"
D/C	2	3.83	1.25	10	"
"	1	2.75	1	3	"
Var.	1	17.16	7.66	131	"
Cy	1	8.75	16.92	148	"
"	1	10.58	9.08	96	"
"	1	1.66	8	13	"
G/R	1	12.66	10.16	129	"
D/C	1	4	1	4	"
			T	741	"
	or	68.87 m^2			
TR-15	cks.	1761.49		Pm²	Rs. 121314/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(02) Chemical Polishing					
of marble floor.					
	68.	87	m^2		
TR-16	@Rs.	258.	13	Per	Rs. 17777/-
(03) S/F 18 Swg ms sheet					
Door.					
G/Room	1	3.42	7	24	SFT
	2	2.29	m^2		
TR-25	@Rs.	698	3.27	Per m^2	Rs. 2553/-
(04) F/F of wooden Box					
type 24" deep.					
	1	10.16	12.16	124	SFT
	1	4	12.16	49	"
			T	173	"
	2	16.08	m^2		

(Commencement)

Particulars	No.	L.	B.	D.	Contents
TR-21	@Rs.	850	1.72	Per m^2	Rs. 13672/-
(05) Glazed tile 1/4" thick					
dado.					
Varey	1	43.58	3.33	212	SFT
Window	2	2.33	2.5	12	"
G/F	1	38.33	3.33	128	"
Door/Win	-1	3.92	0.25	-1	"
	-1	3.92	0.42	-2	"
			T	349	"
	2	32.43		m^2	
TR-34	@Rs.	1317.88		Per m^2	Rs. 42739/-
(06) S/F corrugated GI sheet					
with ½" Bolts.					
	1	10	13	130	SFT
	2	12.08	m^2		

(Commencement)

TR-28 @Rs. 1785.36 Per Rs. 21567/-

Particulars	No.	L.	B.	D.	Contents
(07) S/F MS Pipe 2" dia					
	5	10	50	RFT	
	6	13	78	"	
		7	128	"	
	2	39.	01	M	
TR-2	Chs.	584.	19	Rm	Rs.22789/-
(08) P/F of Parking Shed					
Consisting Fibre Glass.					
	2	4	5	40	SFT
	1	10	11	110	"
			7	150	"
	2	13.	94	m^2	
TR-35	Chs.	577.	4.75	Rm^2	Rs.80500/-
(09) P/F of Normal Quality					
Gas Water Heater					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
		01	No		
TR-23	Chs.	23594.	57	E	Rs.23595/-
(10) Cleaning of Kitchen Wall					
Tiles	1	266.	2	15	SFT
	1	2.	2.	6	"
	1	2.66	2	[illegible]	"
	1	[illegible]	[illegible]	18	"
	1	[illegible]	[illegible]	8	"
			[illegible]	[illegible]	"
	2	[illegible]	m^2		
TR-36	Chs.	[illegible]	[illegible]	Rm^2	[illegible]
(11) P/F of Glazed Earth					
WHB.		01	No.		
TR-36	Chs.	8927.	09	E	Rs.8927/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(12) P/F waste Pipe.					
		01	No.		
TR-31	@Rs.	197	30	E	Rs. 197/-
(13) P/F of Mini ball valve.					
		01	No.		
TR-37	@Rs.	2672	.15	E	Rs. 2672/-
(14) P/F of shower set locally made.					
		01	No.		
TR-13	@Rs.	21804	.00	E	Rs. 21804/-
(15) P/F of Bath Accessories Set.		02	Nos.		
TR-32	@Rs.	5804	.05	E	Rs. 11608/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(16) P/F of cp Bib cocks.					
		07	Nos		
TR-38	@Rs.	1221	.42	E	Rs. 8550/-
(17) S/F of upvc soil waste.		20	RFT		
	2/	6.10	m		
TR-39	@Rs.	1763	.60	Pm	Rs. 10758/-
(18) P/F of Polyethylene water tank 400 gallon.					
		01	No.		
TR-33	@Rs.	25482	.70	E	Rs. 25483/-
(19) P/F of stainless steel Sink Bowl.		01	No.		
TR-40	@Rs.	5431	.37	E	Rs. 5431/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(20) Extra for Providing/					
Fixing Rim Lock.					
		01	No		
TR-41	@Rs.	2043	.20	E	Rs 2043/-
(21) Repairing & Refixing					
Steel main Gate.					
	1	8	8	64	SFT
	2	5.95		m^2	
TR-42	@Rs.	527	.46	Pm²	Rs. 3138/-
(22) S/E tube lights w/c					
Rod choke 40 watt.					
		03	Nos.		
TR-43	@Rs.	1472	.55	E	Rs. 4418/-
(23) S/E Best Quality A.C					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
Ceiling Fan		56	sweep.		
		03	Nos		
TR 44	@Rs.	4366	.25	E	Rs. 13099/-
(24) Scraping: Ordinary					
Distemper.		1367		SFT	
	2	127.04		m^2	
TR-18	@Rs.	48.	38	Pm²	Rs. 7535/-
(25) Distemper old surface					
Two coats.		127.04		m^2	
TR-18	@Rs.	48.	38	Pm²	Rs. 6146/-
(26) white washing old					
Surface 2 coats.					
	78.41		m^2		
TR-19	@Rs.	33.	65	Pm²	Rs. 2638/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(27) Painting	old	surface			
Door : 1	Window	2	Gate.		
		1097		sft.	
	or	101.	95	m^2	
TR-20	@Rs.	197.	14	Pm²	Rs.20098/-
				T	Rs.677696/-
(04) QTR NO. 20-C/A					
(a) Single layer of tiles				10"	
5" × 1.25"					
Room	1	25.42	11.08	282	sft
Var	1	25.25	5.92	149	"
Kit	1	1.83	5.42	10	"
			T	441	"
	or	40.	99	m^2	
TR-24	@Rs.	1476	.69	Pm²	Rs.60505/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(02) P/Cut Acting			4 PVC		
Pipe 4"		dia			
		26	RFT		
	or	7.92	m		
TR-26	@Rs.	639.	83	Pm	Rs.5067/-
(08) 1s class Brick in Ground					
Floor.					
Room 1	1	0.83	1.25	6.66	7 sft
"	1	1.42	1.25	6.66	12 "
Adj R Win	1	3.33	0.75	4.5	11 "
Kit	1	6	0.75	6.83	31 "
Kit Pillar	4	0.58	0.375	1.58	6 "
New Bath	1	3.92	0.75	1.58	48 31
				98	"
	or	2.77	m		
TR-46	@Rs.	9584	.29	Pm³	Rs.26548/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(04) Plain Cement		Concrete		1:4:8	
KIT 1	5	5.83	0.33	9	Pt
Dressing 1	4.83	8	0.33	13	"
			T	2.2	"
	Qr	0.62	m^3		
TR-02	Chs.	6089	.18	Pm^3	Rs. 3723/-
(05) MS FLAT Grill					
Window.					
	1	4.83	6.42	31	Sft
	1	5.58	10.58	59	"
			5	90	"
	Qr	8.36	m^2		
TR-27	Chs.	587	5.48	Pm^2	Rs. 49119/-
(06) S/F corrugated				Pt.	
Sheet 24 BWG.					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
	1	14	9	126	Sft
	Qr	11.71	m^2		
TR-28	Chs.	1785	.36	Pm^2	Rs. 20907/-
(07) S/F & fix MS Pipe 2" dia					
	4	14	56	Rft	
	10	9	90	"	
	1	11	11	"	
	1	4	4	"	
		T	161	"	
	Qr	49	07	m	
TR-29	Chs.	584	.19	Pm	Rs. 28666/-
(08) P/F of shower set					
locally made.					
		03	Nos.		
TR-13	Chs.	21864	.00	E	Rs. 65412/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(09) P/F Galzed Earthen					
ware W/HB		03	Nos		
TR-31	Rs.	8593	.80	E	Rs. 25781/-
(10) P/F waste Pipe					
		02	Nos		
TR-31	Rs.	197	.30	E	Rs. 395/-
(11) P/F of Bath Accessories					
Set		03	Nos		
TR-32	Rs.	5804	.05	E	Rs. 17412/-
(12) P/F of Polyethylene					
water tank 2000 gallon					
		01	NO		
TR-33	Rs.	25982	.70	E	Rs. 25983/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(13) P/F of wooden Box					
type wardrob 24" thick					
	1	6	7	42	SFT
	x	3.90	m^2		
TR-1	Rs.	8504	.72	Pm^2	Rs 33161/-
(14) P/F of Approved					
Quality Gas water Heater					
30 gallon		01	NO.		
TR-23	Rs.	23594	.57	E	Rs. 23595/-
				T	Rs. 385774/-
(05) "OTR NO. 19-CA"					
(01) P/F of wooden Box					
type wardrob 24"					
thick.					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
	2	6	10	120	SFT
	or	11.15	m^2		
TR-21	Chs.	8502.72		Pm^2	Rs. 94805/-
(02) P/F of Poly-thylene water tank 500 gallon.		01	NO.		
TR-12	Chs.	31431.48		E	Rs. 31431/-
(03) P/F of Normal quality water Heater 30 gallon.		01	NO		
TR-23	Chs.	23594.57		E	Rs. 23595/-
(04) P/F of Newar sal locally made C		1	No.		
TR-13	Chs.	21804.00		E	Rs. 21804/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(05) Repair of Kitchen wall cabinet.	2	8	2	32	SFT
	or	2.97	m^2		
TR-24	Chs.	8389.80		Pm^2	Rs. 24918/-
(06) P/F of pipe 1/2" dia.		6	m		
TR-22	Chs.	337.21		Pm	Rs. 2023/-
(07) Scraping: Ordinary Distemper.		1367	SFT		
	or	127.04	m^2		
TR-18	Chs.	59.31		Pm^2	Rs. 7535/-
(08) Distemper old surface walls.		127.04	m^2		
TR-18	Chs.	48.38		Pm^2	Rs. 6146/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(09) White Washing old					
Surface 2 coat.					
		859	SFT		
	or		3	m^2	
TR-19	abs.	33.05		Pm^2	Rs.2686/-
(10) Painting old surface Door					
window 2 coats		187	SFT		
	or	16.95	3	m^2	
TR-20	abs.	157.14		Pm^2	Rs.20098/-
				T	Rs.235041/2
(06) QTR No 19-C					
(01) P/F of wooden BOX					
type wardrob 24"					
thick					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
	1	7	9	63	SFT
	1	6	7	42	"
			7	105	"
	or	9.76	m^2		
TR-21	abs	8502.72		Pm^2	Rs.82987/-
(02) S/F of Polythelene					
water Tank 500 gallon.					
		01	No.		
TR-22	abs.	31431.48		E	Rs.31431/-
(03) P/F of GI Pipe 1/2"					
dia.		5	m		
TR-2	abs.	337.21		Pm	Rs.1686/-
(04) Scraping of Ordinary					
distemper.					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
		1367	SFT		
	or	127.04		m^2	
TR-17	@Rs.	59.31		Pm²	Rs.7535/-
(05) Distemper old surface					
2 coats.		127.04	m^2		
TR-18	@Rs.	48.38		Pm²	Rs.6146/-
(06) White washing of					
old surface 2 coats.					
		859	SFT		
	or	79.83		m^2	
TR-19	@Rs	33.65		Pm²	Rs 2686/-
(07) Painting old surface					
2 coats. Door/windows.					
		1897	SFT		

(Commencement)

Particulars	No.	L.	B.	D.	Contents
		121.25	m^2		
TR-20	@Rs.	197.14		Pm²	Rs.20098/-
					Rs.152569/-
		ABSTRACT			
(01) QTR NO.78-	CA	TMB	PND.	64	Rs. 911825/-
(02) " " 31-	C	"	"	75	Rs.641753/-
(03) " " 27-	C.	"	"	85	Rs.677646/-
(04) " " 20-	CA	"	"	90	Rs.385774/-
(05) " " 19-	CA	"	"	93	Rs.235041/-
(06) " " 19-	C	"	"	96	Rs.152569/-
				T	Rs.3004608/-
Restricted to A.A.					Rs.3000000/-
Ded 8% Sand					Rs.240000/-
" 7.5% Wom/T					Rs.225000/-
" 0.20% DPR.					Rs.6000/-
				T	Rs.2529000/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
"1ST Running Bill"					
BH:-					
NOW:-	A.O.M&R / SR TO Civil Quarter Kohat Road Peshawar.				
SH:-	Civil work QTR No. 60-C"				
Agency:					
WO No:-					
Date of Commence-					
" " ment:					
" " Compl.-					

Particulars	No.	L.	B.	D.	Contents
(01) PIF of 10" x 20" tiles					
of imported					
Room	1	34.83	4.16	145	855
"	1	31.75	4.16	132	"
"	2	2.25	4.16	19	"
Dwd win	-2	2.08	1.92	-8	"
Wincell	2	4	0.66	5	"
Dwd Almirah	-2	2.66	2.25	-12	"
Ver	1	5	4.16	21	"
~~Dwd win~~	~~-2~~	~~2.66~~	~~2.25~~	~~-12~~	"
~~Ver~~	~~1~~	~~5~~	~~4.16~~	~~21~~	"
Dwd win	-1	1.92	2.16	-4	"
Win/c	1	4.08	0.25	1	"
	1	2	4.16	8	"
Win/Down	1	1.92	2.33	4	"
	1	3.25	4.16	14	"
			T	325	"

(Commencement)

Say 30.20 m²

TR 05 @Rs. 3629.17 Pm² Rs. 109601/-

Name of Work:—

Situation of Work:—

Agency by which work is executed:—

Date of Measurement:—

(The four lines should be reported of the commencement to the measurement relating to each work)

1

Particulars	No.	L.	B.	D.	Contents
	1ST	RUNNING			BILL
B:H					
NOW	Admst/Sl to				Civil
	Qtr's	Kohat			Road
	Peshawar:				
S.H	Civil	work in			Qtr:s
	No	82c,	85c,		102c, 110c,
		112c:			
Agency	M/s Malik Siraj ul Haq.				
W.O. No	9540/7E				dt 18-12-2020
Date of Commencement					18-12-2020
Date of Measurement					04-01-2021

(Commencement)

2

Particulars	No.	L.	B.	D.	Contents
Date of	Completion				10-10-21
	"	97-C			
① P&F wooden box type wardrob					
	24"	thick	etc:		
	1	4	6.08	24	Sft
	1	5.92	11.33	67	"
	1	4	5	20	"
	1	3.75	6.5	24	"
				135	"
	or	12.55	m²		
7R-21	@	Rs 8562.22/m²			Rs 107471/-
② x/Refixing of kitchen					
Cabinet:					
	1	5.58	2.33	13	Sft
	1	3.46	2.33	7	"

(Commencement)

Particulars	No.	L.	B.	D.	Contents
				20	SFt.
	or	1.86 m^2			
TR-22	@	Rs 838.80 Pm^2			Rs 1560/-
(3) P&F of Bath Room					
Tiles 10" x 20"					
Room	1	34.58	3.33	115	SFt.
"	1	23.92	3.33	80	"
D/d	-2	2.66	1	-5	"
win down	2	2.33	2	9	"
"	2	5.25	0.66	7	"
Almd	1	10.33	0.40	4	"
"	1	18.75	3.33	62	"
w/d	2	2.33	2.75	13	"
"	1	5.33	0.33	2	"
Bath R	1	18	5.83	105	"
Cell	1	2.83	1.42	4	"

(Commencement)

Particulars	No.	L.	B.	D.	Contents
inside Room	1	36.42	4.16	152	"
D/d Room door	-1	3.5	4.16	-15	"
"	-1	2.42	4.16	-10	"
"	-1	3.5	4.16	-15	"
				508	SFt.
(10.55-I)	or	47.21 m^2			
	@	Rs 3623.17 Pm^2			Rs 171133/-
(4) P&F Ceramic Floor Tile.					
Bath Floor	1	6	4.35	26	SFt.
d cell	1	2.42	1.33	3	"
Bath 2	1	4.16	0.58	2	"
				31	"
"	or	2.88 m^2			
TR-13	@	Rs 1610.86 Pm^2			Rs 4638/-
(5) P&F of shower set locally.					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
			01 No		
TR-18	@	Rs 21804		E	Rs 21804/-
(6) P&F	glazed		(u/c).		
			01 No		
TR-03	@	Rs 2155		58E	Rs 2155/-
(7) P&F	low level		plastic		
flushing		3 gallons.			
			01 No		
TR-04	@	Rs 3447		24E	Rs 3447/-
(8) P&F	glazed		WHB		
		01 No			
TR-01	@	Rs 8593		80E	Rs 8594/-
(9) P&F	waste		pipe.		

(Commencement)

Particulars	No.	L.	B.	D.	Contents
		01 No			
TR-06	@	Rs 197		30E	Rs 197/-
(10) P&F	of	bath	set.		
			01		
TR-20	@	Rs 5809		05E	Rs 5809/-
(11) P&F	CP	Bib	cock.		
		03 No's			
TR-05	@	Rs 1227		94E	Rs 3664/-
(12) 1st	class	brick	work.		
door plug	1	2.83	.75	7	15 cft
c/R wall	1	10.42	.75	9.42	74 "
d/Plug	1	8.58	.75	1.66	11 "
Rz:	1	8.42	.375	2.08	7 "
g/P F.W	1	9.58	.75	9.42	68 "

(Commencement)

Particulars	No.	L.	B.	D.	Contents
D/d door	-1	3.5	-75	6.83	-18 cft
parapet	1	10.42	.375	0.66	3 "
"	1	9.58	.375	0.66	2 "
				157	cft
	or	4.45	m³		
TR-28	@	Rs 35.3	5.27	Pm³	Rs 42658/-
(13) Cement plaster					
out s w	1	10.42	10.08	105	sft
"	1	9.58	10.08	97	"
W.C. Room	1	36.42	9.33	340	"
D/d door	-1	3.5	7	-25	"
"	-1	2.42	6.42	-16	"
"	-1	3.5	6.83	-24	"
				477	sft
	or	44.33	m²		
TR-11	@ Rs	286.75	Pm²		Rs 12715/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(14) Scraping ordinary distemper.					
				1367	sft
	or	127.04	m²		
TR-23	@	Rs 59.81	Pm²		Rs 7535/-
(15) Distempering				two coats.	
				1367	sft
	or	127.04	m²		
TR-24	@	Rs 48.38	Pm²		Rs 6146/-
(16) white wash				two coats.	
				855	sft
	or	79.83	m²		
TR-25	@	Rs 32.45	Pm²		Rs 2686/-
(17) painting old wooden door/windows.					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
				1097	sft
	or	101.85 m²			
TR-26	@	Rs	192	14 Rft	Rs 20098/-
				I =	435777/-
	Rounded	to AA			434423/-
	"	110 Cu			
① P&L	marble	line	stone.		
Room I	1	11.83	9.83	116	sft
" 2	1	9.82	9.83	98	"
d-cell	1	2.83	.75	2	"
"	2	3.92	1.42	11	"
ver	1	12.5	6.25	109	"
Cell	1	7.75	1	8	"
C:V	1	22.66	12.25	278	"
D/d wit	-1	2.5	5.83	-15	"

(Commencement)

Particulars	No.	L.	B.	D.	Contents
D/d wit	-1	4.58	4.5	-21	sft
Add R	1	3.83	9.75	135	"
d-cell	1	2.75	1	3	"
Passage	1	12.83	3.75	48	"
Step	1	1	1.42	1	"
				773	"
	or	71.84 m²			
TR-14	@	Rs	1761.48 m²		Rs 126595/-
⑤ Carried polishing of marble					
				773	sft
	or	71.84 m²			
TR-08	@	Rs 258.18 Rft			Rs 185544/-
③ Dismantling		1:2:4.			
Room-1	1	11.83	9.83	.42	48	sft.
" 2	1	9.82	9.83	.42	41	"

(Commencement)

Particulars	No.	L.	B.	D.	Contents
door cell	1	2.83	.75	.92	1	cft
"	2	3.92	1.42	.92	5	"
ver	1	17.5	6.25	.92	96	"
cell	1	7.75	1	.92	3	"
					145	cft
		or	4.11	m³		
MRS 7R-04-19-c		@	Rs 2855	/m³		Rs 11735/-
(9) PCC		1:4:8				
Rooms	1	11.83	9.83	.33	38	cft
2	1	9.82	9.83	.33	32	"
	1	2.83	.75	.33	1	"
	2	3.92	1.42	.33	4	"
ver	1	17.5	6.25	.33	36	"
cell	1	7.75	1	.33	3	"
					114	"
		or	3.27 ~~3.23~~	m³		

(Commencement)

Particulars	No.	L.	B.	D.	Contents
06-05-i	@	Rs 6004	.18	/m³	Rs 19394/-
(5) P&F wooden box type wardrobe.					
	1	12.92	8.46	114	SFt
7R-21	or	10.59	m²		
R-R	@	Rs	6874.38	/m²	Rs 72800/-
(6) PCC	1:2:4.				
Alm: B	1	13.92	1.58	0.25	5 cft
	or 0.14	m³			
06-05-f	@	Rs 7783.07	/m³		Rs 1090/-
(7) Glazed tile 4/4" thick 18"x16".					
Bath-K	1	19.66	6.58	129	SFt
D/d	-1	1.58	1.25	-2	"
Kitchen	1	18.42	5.75	106	"

(Commencement)

Particulars	No.	L.	B.	D.	Contents
D/d win	-1	1.58	1.25	-2	SFt
cell	1	6.66	0.33	2	"
D/d cab	-1	5.82	1	-6	"
Alm: Side	1	1.25	3.25	4	"
down	1	2.58	3.75	10	"
kit Cost:	1	8.16	1.58	13	"
"	1	3.16	1.83	6	"
kitpillr	4	1.83	1.58	12	"
base	1	1.58	3.16	5	"
	1	3.25	1.75	6	"
				280	"
	or	26.02	m²		
10-55-J.	@	Rs 2172.21	Pm²		56521/-
(8) P & F	ceramic	floor Tiles.			
Bath F	1	6.33	4.25	27	SFt
"	1	4.08	0.83	3	"

(Commencement)

Particulars	No.	L.	B.	D.	Contents
door cell	1	2.66	1.33	4	SFt
kit Floor	1	6.08	3.25	20	"
"	1/2	1.42	1.58	1	"
door cell	1	2.92	1	3	"
				58	"
	or	5.39	m²		
11-13	@	Rs	1610.36	Pm²	Rs 8680/-
(9) R/refining	of	kitchen	cabinet.		
Floor	1	7.75	2.25	8	SFt
"	1	2.25	2.25	5	SFt
				13	"
	or	1.21	m²		
11-22	@	Rs 8389.80	Pm²		Rs 10152/-
(10) Single	layer	of tiles.			
			=	267	SFt

(Commencement)

Particulars	No.	L.	B.	D.	Contents
	or	24.81 m²			
TR-09-06.	@	Rs	1476.08 Pm²		Rs= 36622/-
(11) Grouting 4.5" dry brick work.					
	1	25	6.08	152	SFt
	1	23.5	11.42	268	"
	-1	3	4.58	-14	"
				406	SFt
	or	37.73 m²			
10-07	@	Rs	223.73 Pm²		Rs= 8441/-
(12) 1st class brick work.					
Fire place	1	2.66	0.75	5.66	11 CFt
Kit pillar	1	1.83	.75	2.42	3 "
				14	CFt
	or	0.40 m³			
TR-28	@	9584.28 Pm³			Rs 3834/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(13) P&F Cobra (w/B).					
		01 No			
TR-01	@	Rs 8593.80F			Rs= 8594/-
(14) P&F waste pipe.					
		01	No		
TR-02	@	Rs	187.30F		Rs 187/-
(15) P&F Bath Seat.					
		01	No		
TR-20	@	Rs	5804.05F		Rs 5805/-
(16) Scraping ordinary dilapidated.					
				1367 SFt	
	or	206.88 m²			
TR-23	@	Rs	59.81 Pm²		Rs 12275/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(17) Painting old surfaced d/win:					
				2226	sft
	or			1087	"
				3313	"
	or 308.83 m²				
	@ Rs	197.14 Pm²			Rs 60883/-
				T	= 462106/-
	Rounded to			AA	462000/-
	" 85-C "				
(1) Distempering two coats.					
	or 127.01 Pm²			1367	sft
	or 48.38 m²				
TR-25	@ Rs	48.38 Pm²			Rs 7535/-
(2) white washing two cts.					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
				895	sft
	or 83.18 m²				
TR 25	@ Rs	33.65 Pm²			Rs = 2799/-
(3) Painting old surfd d/w:					
				1087	sft
	or 101.85 m²				
	@ Rs	197.14 Pm²			Rs = 20098/-
				T	= 30432/-
	Rounded to			AA	= 29000/-
	Abstract				
(1) Qtr No 87	TMB	P	No 9		Rs 934473/-
(2) " "	110C	"	"	No 17	Rs 462000/-
(3) " "	85-C	"	"	18	29000/-
				T	925473/-
	Dld	20% below			1851/-
				T =	923622/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
					9236221/-
	D/d	08%	Sanity		73890/-
64634	D/d	7.5%	IT/Tax		692721/-
				T.	7809601/-
CBS					785.78
		D			
	SD-VI				

(Commencement)

1ST Running Bill

Particulars	No.	L.	B.	D.	Contents
Record Entry / Abstract					
BH:-					
NOW:-	AOM&R/SR TO Civil Quarter Kohat Road Peshawar.				
SH:-	Civil Work QTR NO. 83CA 84-CA, 88-C, 106-C & 115-CA.				
Agency:-	M/s Malik Sirajul Haq & Sons.				
WON:-	9641/TE			DT	18-12-20
Date of comm:-					18-12-20
" " mcat:-					04-01-2021
" " compl:-					W/NP

(Commencement)

(01) QTR NO. 115-CA"

Particulars	No.	L.	B.	D.	Contents
(01) Ist Class Brick Work in Ground Floor.					
G/R W	1	18.33	0.75	10.33	142 CFT
	1	1.92	0.75	10.33	15 "
D/d	-2	1	0.75	1	-2 "
Rais	1	18.92	0.75	1	14 "
"	2	8.92	0.375	1	7 "
D/d Door	-1	3.5	0.75	7	-18 "
				T	158 "
		4.47	m^3		
TR-22	Chs.	958	4.29	Pm^3	Rs. 4284 2/-
(02) Cement Plaster 1:4 upto 20' Height.					
G/P W	2	18.33	10.33	379	SFT
"	2	1.92	10.33	40	"
D/d	-2	1	1	-2	"

(Commencement)

Particulars	No.	L.	B.	D.	Contents
Rais	1	18.92	1	19	"
"	2	8.92	1	18	"
D/d Door	-2	3.5	7	-49	"
			T	405	"
		37.64	m^2		
TR-32	Chs.	286.	75	Pm^2	Rs. 10793 2/-
(03) Plain Cement Concrete 1/c Placing 1:2:4.					
	1	9.66	1.42	0.16	2 CFT
Roof	1	11.58	19.16	0.16	35 "
Bath Roof	1	7	6	0.16	7 "
			T	44	"
		1.25	m^3		
TR-06	Chs.	7783	.07	Pm^3	Rs. 9729 2/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(04) Burnt Brick tile Roofing over Tee iron.					
	1	11.66	19.25	224	SFT
	or	20.82	m^2		
TR-05	@Rs.	54.58	58	Pm^2	Rs. 113648/-
(05) P/F of Parking Shed consisting of fiber Glass sheet.					
	1	4.92	3.42	17	SFT
	1	6.5	3.42	22	"
	1	15.92	14.16	225	"
	1	12.08	2.66	32	"
	1	11.5	3.42	39	"
			T	335	"
	or	31.13	m^2		
25-58-C	@Rs.	5774.75		Pm^2	Rs. 179768/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(06) P/F of Poly dex high Pressure PPR Green.					
		30	RFT		
	or	9.14	m		
14-71-a	@Rs.	315	86	Pm	Rs. 2887/-
(07) P/F wooden Box Type wardrob 24" thick.					
	1	10.08	8	81	SFT
	or	7.53	m^2		
TR-09	@Rs.	850	72	Pm^2	Rs. 6402.5/-
(08) Scraping Ordinary Distemper.					
		1367		SFT	
	or	127.04		m^2	
TR-01	@Rs.	59.31		Pm^2	Rs. 7535/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(09) Distempering old surface Two coats		1367		SFT	
	or	127.04		m^2	
TR-02	@Rs.	48.38		Pm²	Rs. 6146/-
(10) white washing old surface Two coats.		859		SFT	
	or	79.83		m^2	
TR-03	@Rs.	33.65		Pm²	Rs. 2686/-
(11) Painting old surface Door windows 2 coats		1097		SFT	
	or	101.95		m^2	
TR-04	@Rs.	197.14		Pm²	Rs. 20098/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
				T	Rs. 460157/-
Restricted To A.A.					Rs. 459800/-
(02) QTR No. 83-C					
(01) P/F Burnt Brick tile over tee Iron.					
	1	19	7	133	SFT
	or	12.36 m^2			
TR-05	@Rs.	5458.58		Pm²	Rs. 67468/-
(02) Erection of Steel Girder 4" x 8" x 31 lb.					
		2	10	20	RFT
	or	6.10 m^2			
TR-21	@Rs.	2145.13		Pm	Rs. 13085/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(03) P/F wooden Box Type					
wardrobe 24" 3/4" thick.					
Ver	1	6	8.66	52	SFT
Store	1	7	8	56	"
Store	1	4	8	32	"
Ver	1	1.66	2.75	5	"
			T	145	"
	or	13.48 m^2			
TR-09	@Rs.	8502.72	$/m^2$		Rs. 114617/-
(04) S/F 18 SWG MS Shaik					
Door with Angle Iron					
2" x 2" x 3/16"					
	1	8	9	72	SFT
	or	6.69 m^2			
TR-20	@Rs.	9540.87	$/m^2$		Rs. 63962/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(05) Scraping: Ordinary					
Distemper.	1367.5 FT				
	or	127.04	m^2		
TR-01	@Rs.	59.31	$/m^2$		Rs. 7535/-
(06) Distemper old surface					
Two coats.	127.04	m^2			
TR-02	@Rs.	48.38	$/m^2$		Rs. 6146/-
(07) white washing old					
surface 2 coats.	859	SFT			
	or	79.83	m^2		
TR-03	@Rs.	33.65	$/m^2$		Rs. 2686/-
(08) Painting old surface					
Door / windows.					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
			1097	SFT	
	01	101.95		m^2	
JR-04	Chs.	197.14		Pm^2	Rs.20098/-
(09) Providing laying curing Joining upvc Pipe 4" dia.		5.33m			
24-18-e-06	Chs.	1089.12		Pm	Rs.5805/-
				T	Rs.301402/-
Restricted TO A.A.					Rs.300000/-
(03) QTR No. 88-C		"			
(01) Repair/Replacing of kitchen wall Cabinet.					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
KITE	1	4	2.58	10	SFT
	1	3.16	2.53	8	"
Bath	1	4.25	2	9	"
	1	5.33	2	11	"
			T	38	"
	2(	3.53	m^2		
JR-36	Chs.	8389.80		Pm^2	Rs 29616/-
(02) P/F wooden Box Type wardrob 24" thick.					
	4	4	6.16	99	SFT
	1	2	6	12	"
			T	111	"
	01	10.32	m^2		
JR-09	Chs.	850272		Pm^2	Rs.87748/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(03) First class wood work					
Joinery 1/2" strips.					
Partition	1	2.5	3.42	9	sft
	or	0.84	m^2		
12-17-1	abs.	38	0.22	m^2	Rs. 32.50/-
(04) S/F 18 swg MS sheet					
Door with Angle iron					
1.5" x 1.5" x 1/8"					
	1	3.5	6.5	23	sft
	1	2.5	6.5	16	"
			T	39	"
	or	3.62	m^2		
TR-37	abs.	6988	.27	m^2	Rs. 25279/-
(05) P/F of Bath room tiles					
10" x 20" imported.					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
Bath	1	23.5	7.25	170	sft
Midwall	-1	2.5	6.5	-16	"
" Cab	-1	5.33	2	-11	"
Floor	1	5.25	7.83	41	"
D/C	1	2.5	0.75	2	"
			T	186	"
	or	17.29	m^2		
0-55-1	abs.	3629	.17	m^2	Rs. 62748/-
(06) P/F glazed Earthen					
Ware W.H.B.		01	No.		
TR-10	abs.	8593	.80	E	Rs. 8594/-
(07) P/F vitrl. Pipe					
PVC		01	NO.		
TR-11	abs.	197	.30	E	Rs. 197/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(03) P/F wooden Box Type					
wardrobe 24" 3/4" thick.					
Ver	1	6	8.66	52	SFT
Store	1	7	8	56	"
Store	1	4	8	32	"
Ver	1	1.66	2.75	5	"
			T	145	"
	or	13.48	m^2		
TR-09	@Rs.	8502.72	$/m^2$		Rs. 114617/-
(04) S/F 18 SWG MS Shaed					
Door with Angle Iron					
2" x 2" x 3 1/8"					
	1	8	9	72	SFT
	or	6.69	m^2		
TR-20	@Rs.	9540.87	$/m^2$		Rs. 63962/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(05) Scraping: Ordinary					
Distemper.		1367	SFT		
	or	127.04	m^2		
TR-01	@Rs.	59.31	$/m^2$		Rs. 7535/-
(06) Distempering old surface					
Two coats.		127.04	m^2		
TR-02	@Rs.	48.38	$/m^2$		Rs. 6146/-
(07) White washing old					
Surface 2 coats.		859	SFT		
	or	79.83	m^2		
TR-03	@Rs.	33.65	$/m^2$		Rs. 2686/-
(08) Painting old surface					
Door/windows.					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
			1097	SFT	
	01	101.	95	m^2	
TR-04	chs.	197.	14	$/m^2$	Rs. 20098/-
(09) Providing laying curing joining upvc Pipe 4" dia.		5.33m			
24-18-e-06	chs.	1089.	12	/m	Rs. 5805/-
				T	Rs. 301402/-
Restricted TO A.A.					Rs. 300000/-
(63) QTR No. 88-C			"		
(01) Repair/Replacing of kitchen wall cabnt.					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
KITE	1	4	7.58	10	SFT
	1	3.16	2.53	8	"
Bath	1	4.25	2	9	"
	1	5.33	2	11	"
			T	38	"
	2(	3.53	m^2		
TR-36	chs.	8389.	80	$/m^2$	Rs 29616/-
(02) P/F wooden Box Type ward robe 24" thick.					
	4	4	6.16	99	SFT
	1	2	6	12	"
			T	111	"
	04	10.32	m^2		
TR-09	chs.	8502.	72	$/m^2$	Rs. 87748/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(03) First class wood work					
Joinery 1/2" Strips.					
Partition	1	2.5	3.42	9	sft
	or	0.84 m²			
12-17-1	cks.	38	0.22	/m²	Rs. 32.50/-
(04) S/F 18 swg MS Sheet					
Door with Angle Iron					
1.5" x 1.5" x 1/8"					
	1	3.5	6.5	23	sft
	1	2.5	6.5	16	"
			T	39	"
	or	3.62 m²			
TR-37	cks.	698	3.27	/m²	Rs. 2.52279/-
(05) P/F of Bathroom tiles					
10" x 20" imported cl.					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
Bath	1	23.5	7.25	170	sft
Bidboard	-1	2.5	6.5	-16	"
" Cab	-1	5.33	2.	-11	"
Floor	1	5.25	7.83	41	"
D/C	1	2.5	0.75	2	"
			T	186	"
	or	17.29 m²			
10-55-1	cks.	36	9.17	/m²	Rs. 62.748/-
(06) P/F Glazed Earthen					
Wave W/H.B.		01	No.		
TR-10	cks.	85	3.80	E	Rs. 8.594/-
(07) P/F Waste Pipe					
PVC.		01	NO.		
TR-11	cks.	197	.30	E	Rs. 197/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(08) P/F of Bib Cocks.					
		5	Nos		
JR-17	@Rs.	1221.	42	E	Rs. 6107/-
(09) P/F Shower set locally					
made Sanitec.		01	No.		
JR-13	@Rs.	21804.00		E	Rs. 21804/-
(10) P/F Bath Accessories					
set.		02	nos.		
JR-12	@Rs.	5804.00		E	Rs. 11608/-
(11) P/F Low Level Plastic					
Cistern.		01	No.		
JR-14	@Rs.	3447.24		E	Rs. 3447/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(12) P/Lay marble Fine					
dress & Stone					
Flooring.					
Main Door	1	15.08	4.16	63	Sft
" 2	1	6.42	0.42	3	"
			"	66	"
	or	6.13	m^2		
JR-31	@Rs.	1761.49		Per	Rs. 10798/-
(13) Chemical Polishing					
of marble Floor.					
		6.13	m^2		
JR-24	@Rs.	258.13		Per m^2	Rs. 1582/-
(14) 1st class Brick work					
in Ground Floor.					
Roof B/W 2	7	0.75	2.25	24	Cft

(Commencement)

" 0.68m

" 0.09 m^2 Rs. 6377/-

Particulars	No.	L.	B.	D.	Contents
(15) Single layer of F.E.Flor					
10" x 5" x 1.25".					
Rooms	1	23.25	10.33	240	sft
Var	1	18	3.08	55	"
Kit	1	6	5.5	33	"
Front var	1	23.42	4.16	97	"
			T	425	"
	Qr	39.50	m^2		
TR-23	Rs.	1476.00	Pm²	Rs.58300/-	
(16) P/E of Parking Shed consisting of Tiles					
Glass.	1	17	7.25	123	sft
	Qr	11.43	m^2		
25-58-c	Rs.	5774.75	Pm²	Rs. 66005/-	

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(17) P/E of Bath Accessories					
Set.		2	Nos.		
TR-16	Rs.	5804.05	E	Rs. 11608/-	
(18) Scraping: Ordinary					
Distemper.		1367	sft		
	Qr	127.04	m^2		
TR-01	Rs.	59.31	Pm²	Rs. 7535/-	
(19) Distemper Old Surface					
two Coats.		1367	sft		
	Qr	127.04	Pm²		
TR-02	Rs.	48.38	Pm²	Rs. 6146/-	
(20) White washing Old					
Surface	2 coats.	859	sft		
	Qr	79.83	m^2		
TR-03	Rs.	33.65	Pm²	Rs.2680/-	

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(21) Painting old surface					
Door / windows.		109	95		
	2	101.	95	m^2	
TR-04	abs.	197.	14	m^2	Rs. 20098/-
				T	Rs. ~~457680~~ 440075/-
Restricted to AA					Rs. 150000/-
(04) QTR no 84-CA					
(01) PIF wooden Box					
Type wardrobe 24"					
Room	1	9.75	11.08	108	95
"	1	3.5	11.08	39	"
	1	8.16	8	25	"
	1	3	3.5	11	"
			T	183	"

(Commencement)

Particulars	No.	L.	B.	D.	Contents
	24	17.81	m^2		
TR-09	abs.	850	2.72	m^2	Rs. 144631/-
(02) 1st class Brick Work					
in Ground Floor.					
	2	1.66	1.25	9	37 cft
	1	9	0.75	7.5	51 "
	2	7	0.75	1.5	16 "
on Roof	1	19	0.75	0.75	39 "
	1	7	0.75	5	26 "
	1	8	0.75	1	6 "
	1	15.83	0.375	1.42	8 "
			T	183	"
	24	5.18	m^3		
TR-22	abs	952	4.39	m^3	Rs. 49647/=

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(03) Cement Plaster 1:4.					
1/2" thick.					
	1	9	7	68	sft
	2	7	1.5	21	"
	1	19	1.5	29	"
	1	19.75	2.75	54	"
	1	7	5	35	"
	1	8	1	8	"
			7	215	"
				2	
	Qty	19.[illegible]			
TR-32	abs.	286.75	Pm²		Rs. 572/-
(04) Erection of steel girder	2	10	20	sft	
	Qty	6.10 m			
TR-21	abs.	2195.13	Pm		Rs. 13085/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(05) P/L marble fine dressed stone floor f.					
	1	10	4	40	sft
	1	2	4.5	9	"
			7	49	"
	Qty	4.55 m²			
TR-31+24	abs.	3019.62	Pm²		Rs. 9189/-
(06) Plain cement concrete 1/c plain compactip 1:2:4.					
	1	19	7	0.16	21 sft
	1	7.5	7.33	0.25	14 "
	1	8.66	4.42	0.16	6 "
			7		41 "
	Qty	1.16 m³			
TR-06	abs.	7783.07	Pm³		Rs. 9028/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(07) Simple layer of Tiles					
10" x 5" x 1.25"					
1	1	19	7	133	SFT
	or	12.	36	m^2	
TR-23	abs.	147	8.09	Pm²	Rs. 18244/-
(08) Scraping: Ordinary Rs for					
			1367	SFT	
	or	127.	04	m^2	
TR-01	abs.	5	[illegible]	Pm²	Rs. [illegible]/-
(09) Distemper old surface					
two coats.		12	1.04	m^2	
TR-02	abs.	42.	38	Pm²	Rs. 8146/-
(10) White washing old					
Surface Two coats					

Particulars	No.	L.	B.	D.	Contents
			859	SFT	
	or	79.	83	m^2	
TR-03	abs.	33.	65	Pm²	Rs. 2686/-
(11) Painting old surface					
Door & windows.			1893	SFT	
	or	101	[illegible]	m^2	
TR-04	abs.	197.	14	Pm²	Rs. 20078/-
(12) Hire Charges of					
tractor trolly.					
		2	Nos.		
TR-08 b	abs.	7093.	71	E	Rs. 14187/-
					Rs. 300005/-
Rectified to AA					Rs. 300000/-

"ABSTRACT"

Particulars	No.	L.	B.	D.	Contents
(01) QTR NO. 115-CA	TMB	Ditto	26		Rs. 459800/-
(02) " " 83-CA	"	"	29		Rs. 300000/-
(03) " " 88-C	"	"	37		Rs. 450000/-
(04) " " 84-CA	"	"	42		Rs. 300000/-
				T	Rs. 1509800/-
Ded 0.20% Below					Rs. 3020/-
					Rs. 1506780/-
Ded 8% Security					Rs. 120542/-
" 7.5% I/Tax					Rs. 113009/-
D.R	2994				
C&B					Rs. 1269654

(Commencement)

"1st Running Bill"

Particulars	No.	L.	B.	D.	Contents
"Record Entry/Abstract"					
BH:-					
NOW:-	A.O.M&R/SR				To Civil Quarter Kohat Road Peshawar.
SH:-	Civil Work				QTR NO. 141-C
Agency:-	M/s Malik Siraj Ul Haq & Sons.				
WO#:-	9591	/	TE	Dt	17-12-20
Date of Comm:-					17-12-20
" " Meat					05-01-2020
" " Compl:-					W.W.P.

(Commencement)

Particulars	No.	L.	B.	D.	Contents
Girder R 1	10	0.375	1.25	5	cft
Parapete 2	23	0.375	0.33	6	"
			T	53	"
	24	1.50	m^3		
07-05-a-05	cRs.	958	4.29	Pm^3	Rs. 1437 6/-
(07) Cement Plaster 1:4					
4½ 0 1/2" thick.					
out wall	1	7.66	9	69	sft
inside	1	1.92	7.75	15	"
"	1	1	7.75	8	"
Pillar	2	5	8.5	85	"
Pillar side	1	1.92	7.66	15	"
Rain	1	4.42	1	4	"
	1	2.58	1	3	"
	1	10	1.25	13	"
			T	12	"

(Commencement)

Particulars	No.	L.	B.	D.	Contents
	24	19.70	m^2		
11-09-b	cRs.	286.75		Pm^2	Rs. 5649/-
(08) S/F Rc cast slab.					
4'		9	Nos		
06-43-f	cRs.	371.17		E	Rs. 3341/-
(09) Plain Cement Concrete.					
1/c Placing 1:2:4.					
1	11	5			
		22.5	0.08	9	cft
		2			
1	23	4	0.16	15	"
			T	24	"
	24	0.68	m^3		
06-05-f	cRs.	7783.07		Pm^3	Rs. 5292/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(01) S/F 18 SWG MS Sheet					
Door with Angle Iron.					
	2	2.5	6.5	33	SFT
	or	3.07	m^2		
25-45-a	Rs.	6983	.27	Pm^2	Rs. 21439/-
(02) S/F Polyethylene					
Water Tank 400 gallon.					
		01	No.		
TR-03	Rs.	25482	.70	E	Rs. 25483/-
(03) P/F Polydex Jorg's					
Pressure PPR Green.					
	22		RFT		
	or	6.71	m		
14-71-a	Rs.	315	.86	Pm	Rs. 2119/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(04) P/F of MS Girder 10x30					
Complete	4	10	40	RFT	
	or	12.	19 m		
25-57	Rs.	3750	.71	Pm	Rs. 45721/-
(05) S/F 18 SWG MS Sheet					
Gate 2"	2"	3/16.			
	1	8	8	64	SFT
	or	5.95	m^2		
25-45-b	Rs.	9560	.87	Pm^2	Rs. 56807/-
(06) 1st Class Brick work					
in Ground Floor.					
Gate Pillr	1	1.42	1.25	9.58	17 SFT
"	1	1.58	1.33	9.58	20 "
Kais	1	4.42	0.75	1	3 "
"	1	2.58	0.75	1	2 "

Particulars	No.	L.	B.	D.	Contents
(10) P/L marble fine dressed stone flooring	1	3.5	2.66	9	sft
	1	1.5	2	3	"
	1	.5	1	5	"
	1	5.42	1.75	4	"
			7	21	"
	Or	1.95	m^2		
10-26-b-iv	abs.	176	.49	Pm^2	Rs. 3435/-
(11) Chemical Polishing of marble floor		1.95	m^2		
10 6.4	abs.	258	.13	Pm^2	Rs. 503/-
(12) P/F of Parking Shed consisting					

Tile 3.96m (Commencement)

Particulars	No.	L.	B.	D.	Contents
	1	17.75	10.83	192	sft
	1	9.5	4	38	"
				230	"
	Or	21.38	m^2		
25-58-c	abs.	577	4.75	Pm^2	Rs. 12346/-
(13) P/F wooden Box type wardrobe 24" thick.	1	7	8	56	sft
	Or	5.20	m^2		
JR-02	abs.	850	.72	Pm^2	Rs. 4421/-
(14) P/F cutting Jointing testing UPVC Pipe 4" dia		13	RFT		
	Or	3.96	m		
24-18-c-06	abs.	1089	.12	Pm	Rs. 4313/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(15) P/F of mixing valve.					
		02	Nos.		
JR-10	@Rs.	2672	.15	E	Rs. 5344/-
(16) P/F of Bib Cocks.					
		2	Nos.		
JR-13	@Rs.	1221	.42	E	Rs. 2443/-
(17) Scraping Ordinary Distemper.		1367	SFT		
	or	127	.04	m^2	
JR-19	@Rs.	59.	31	m^2	Rs. 7535/-
(18) Distemper old surface Two coats.		127.	04		
JR-20	@Rs.	48.	38	m^2	Rs. 6146/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(19) White washing old surface Two coats.		859	SFT		
	or	79.	82	m^2	
JR-21	@Rs.	33.	65	m^2	Rs. 2686/-
(20) Painting old surface Doors / Windows.		1097	SFT		
	or	101	.95	m^2	
JR-22	@Rs.	197.	14	m^2	Rs. 20098/-
				T	Rs. 400488/-
Restricted To					Rs. 400000/-
Add 0.50%	Below.				Rs. 2000/-
				T	Rs. 398000/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
B.F:-					Rs. 398000/-
Add 8% Security					Rs. 31840/-
" 7.5% I.T.					Rs. ~~29850~~/- 27860
T.:				T	Rs. ~~336310~~/- 338300/-
C&B					

(Commencement)

"2nd Running Bill"

Particulars	No.	L	B.	D.	Contents
"Record Entry Abstract"					
P.H.:-					
Work:-	Const of Civil Quarters Kohat Road Peshawar.				
P.H.:-	Civil Work QTR NO. 82-C 85-C, 102-C, 110-C & 112-C.				
Agency:-	M/s Malik Siraj ul Haq & Sons.				
W.O.No:-	96/C/TE Dt				18-12-20
Date of Comm:-					18-12-20
" " Compl:-					W.I.P.
" " Meas:-					06-01-2021

(Commencement)

"BTR No. 112-C"

Particulars	No.	L.	B.	D.	Contents
(01) P/L marble fine dressed stone flooring.					
G/R	1	12.66	9.08	115	SFT
D/C	1	3.83	1	4	"
			T	119	"
	or	11.06 m²			
TR 14	@Rs.	1761.40	Per m²		Rs. 19481/-
(02) Chemical Polish of marble floor.		11.06 m²			
TR-08	@Rs.	258.13	Per m²		Rs. 2855/-
(03) P/F & fixed Earthen ware WH.		02	No.		
TR-01	@Rs.	8593.85	E		Rs. 17188/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(04) P/F of waste Pipe.		01	No.		
TR-32	@Rs.	197.30	E		Rs. 197/-
(05) P/F of Bath Accessories set.		01	No.		
TR-20	@Rs.	5804.05	E		Rs. 5804/-
(06) S/F corrugated G.I Sheet	1	20	10	200	SFT
	or	18.59 m²			
TR-09	@Rs.	1785.36	Per m²		Rs. 33190/-
(07) S/F of MS Pipe 2" dia	4	20	80	RFT	
	5	10	50	"	
		T	130	"	

(Commencement)

or 39.62 m

TR-10 @Rs. 584.19 Per Rs. 23146/-

Particulars	No.	L.	B.	D.	Contents
(08) M.S. Door grill in window of Approved		1/2	1/8"		
Door	1	4	7	28	SFT
Door	1	8	8	64	"
			T	92	"
	Qty	8.55	m^2		
TR-33	@Rs.	5825.48	$/m^2$		Rs. 50235/-
(09) P/F wooden Bed Type Wardrob Almarh.					
	1	7.42	8	59	SFT
	Qty	5.48	m^2		
TR-21	@Rs.	8502.72	$/m^2$		Rs. 46595/-
(10) Glazed tiles 1" thick dado					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
Bath R	1	18	7	126	SFT
Kit	1	20	7	140	"
			T	266	"
	Qty	24.72	m^2		
TR-12	@Rs.	1317.88	$/m^2$		Rs. 32578/-
(11) P/F Ceramic Floor Tiles.					
	1	7	4	28	SFT
Kit	1	7	6	42	"
			T	70	"
	Qty	6.51	m^2		
TR-13	@Rs.	1600.36	$/m^2$		Rs. 10483/-
(12) P/F Shower set locally made.		01	No.		
TR-19	@Rs.	21804.00	E		Rs. 21804/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(13) Scraping: Ordinary					
Distemper.		1367 sft.			
	2	127.04		m^2	
TR-23	@Rs.	59.	31	Per m^2	Rs. 7535/-
(14) Distemper old surface					
Two Coat		1367 sft			
	2	127.04		m^2	
TR-24	@Rs.	48.	38	Per m^2	Rs. 6144/-
(15) White washing old					
Surface Two coat.					
		859 sft			
	2	79.83		m^2	
TR-25	@Rs.	33.	65	Per m^2	Rs. 2686/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(17) Painting old surface					
Door/windows		1097 sft			
	2	101.95		m^2	
TR-26	@Rs.	197.	14	Per m^2	Rs. 20098/-
				T	Rs. 300021/-
Restricted To AA.					Rs. 300000/-
"ABSTRACT"					
(01) QTR NO. 97-C	TMB	PNO.		18	Rs. 434473/-
(02) " " 110-C	"	"		18	Rs. 462000/-
(03) " " 85-C	"	"		18	Rs. 2900/-
(04) " " 112-C	"	"		60	Rs. 300000/-
-2ox. 36	245			T	Rs. 1225473/-
D/d 1st CBill	PNO.	18	228022		Rs. 925473/-
				T	Rs. 300000/-

(Commencement)

299400

"1st Running Bill" 44

Particulars	No.	L.	B.	D.	Contents
"Record Entry Abstract"					
BH:-					
NOW:-	Aom&R/SR To Civil Quarter Kohat Road Peshawar.				
SH:-	Civil Work QTR No. 141-C				
Agency:-	M/s Malik Siraj Ul Haq & Son's.				
WO#:-	9591 / TE Dt				17-12-20
Date of	Comm:-				17-12-20
"	"	Meat:-			05-01-2020
"	"	Compl:-			W/W P.

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(01) S/F 18 SWG MS Sheet					
Door with Angle Iron.					
	2	2.5	6.5	33	SFT
	or	3.07	m^2		
25-45-a	Rs.	6983.27		Pm^2	Rs. 21439/-
(02) S/F Polyethylene					
Water Tank 400 gallon.					
		01	NO.		
TR-03	Rs.	25482.70		E	Rs. 25483/-
(03) P/F Polydex Length					
Pressure PPR Green.					
		22	RFT		
	or	6.71	m		
14-71-a	Rs.	315.86		Pm	Rs. 2119/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(04) P/F of MS Girder 10x30					
Complete	4	10	40	RFT	
	or	12.19	M		
25-57	Rs.	3750.71		Pm	Rs. 45721/-
(05) S/F 18 SWG MS Sheet					
Gate 2"	2"	3/16"			
	1	8	8	64	SFT
	or	5.95	m^2		
25-45-b	Rs.	9560.87		Pm^2	Rs. 56887/-
(06) 1st class Brick work					
in Ground Floor.					
Gate Pillar	1	1.42	1.25	9.58	17 SFT
"	1	1.58	1.33	9.58	20 "
Piers	1	0.42	0.75	1	3 "
"	1	0.58	0.75	1	2 "

(Commencement)

Particulars	No.	L.	B.	D.	Contents
Girder R 1	10	0.375	1.25	5	cft
Parapete 2	23	0.375	0.33	6	"
			T	53	"
	2	1.50	m^3		
07-05-a-05	Rs.	958	4.29	m^3	Rs. 1437 6/-
(07) Cement Plaster 1:4					
upto 1½" thick.					
out side wall	1	7.66	9	69	sft
inside	1	1.92	7.75	15	"
"	1	1	7.75	8	"
Pillar	2	5	8.5	85	"
Pillar side	1	1.92	7.66	15	"
Rais	1	4.42	1	4	"
	1	2.58	1	3	"
	1	10	1.25	13	"
			T	12	"

(Commencement)

Particulars	No.	L.	B.	D.	Contents
	2	19.70	m^2		
11-09-b	Rs.	286.75	m^2		Rs. 5649/-
(08) S/F Rc cast slab.					
4"		9	Nos		
06-43-f	Rs.	371.17	E		Rs. 3341/-
(09) Plain Cement Concrete.					
1:2:4.					
1	11	5			
	0.25	0.08		9	cft
	2				
1	23	4	0.16	15	"
			T	24	"
	2	0.68	m^3		
06-05-f	Rs.	7783.07	m^3		Rs. 5292/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(10) P/L marble fine					
dressed stone					
flooring	1	3.5	0.66	9	SFT
	1	1.5	2	3	"
	1	5	1	5	"
	1	5.42	0.75	4	"
			T	21	"
	2	1.95	m^2		
10-26-b-iv	Rs.	1761.49	Pm²		Rs. 3435/-
(11) Chemical Polishing of					
marble floor					
		1.95	m^2		
10-64	Rs.	258.13	Pm²		Rs. 503/-
(12) P/F of Parking					
shed consisting					
Tile 2.96					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
	1	17.75	10.83	192	SFT
	1	9.5	4	38	"
				230	"
	2	21.38	m^2		
25-58-c	Rs.	5774.75	Pm²		Rs. 123464/-
(13) P/F wooden					
Type wardrobe 24"					
thick.	1	7	8	56	SFT
	2	5.20	m^2		
TR-02	Rs.	8502.72	Pm²		Rs. 44214/-
(14) P/F water Jointing					
fitting UPVC Pipe					
4" dia		13	RFT		
	2	3.96	M		
24-18-c-06	Rs.	1089.12	Pm		Rs. 4313/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(15) P/F of mixing valve.					
		02	Nos.		
JR-10	Pks.	2670.15		E	Rs. 5344/-
(16) P/F of Bib cocks.					
		2	Nos.		
JR-13	Pks.	1221.42		E	Rs. 2443/-
(17) Scraping Ordinary Distemper					
		1367	SFT		
	or	127.04		m^2	
JR-19	Pks.	59.31		m^2	Rs. 7535/-
(18) Distemper old surface					
Two coats.		127.04			
JR-20	Pks.	48.38		m^2	Rs. 6146/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(19) White washing old surface two coats.					
		859	SFT		
	or	79.83		m^2	
JR-21	Pks.	33.[illegible]		m^2	Rs. 2686/-
(20) Painting old surface Doors Windows					
		1097	SFT		
	or	101.95		m^2	
JR-22	Pks.	197.14		m^2	Rs. 20098/-
				T	Rs. 400488/-
Restricted TO					Rs. 400000/-
Add 0.50% Below.					Rs. 2000/-
				T	Rs. 398000/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
BF:-					Rs. 398000/-
D/d 8% Security					Rs. 31840/-
" 7.5% I/Tad					Rs. ~~29850~~/-
T/.					27860
				T	Rs. ~~336310~~/-
					338300/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
			641	545	
	or	59.	57	m²	
JR-04	Chs.	1010.	08	Pm²	Rs. 60647/-
(08) S/F of 0.5 H.P. monoblock motor.					
		01	NO.		
14-79-9	Chs.	14076.	7	E	Rs. 14077/-
				T	Rs. 217175/-
Rest to Ded T.D.					Rs. 217000/-
"ABSTRACT"					
(01) FLAT NO. F-19	TMB	PNO.		70	Rs. 216000/-
(02) " " F-25	"	"		72	Rs. 257000/-
(03) " " F-"	"	"		74	Rs. 211185/-
(04) " " F-21	"	"		77	Rs. 217000/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(05) " " F-18	MBNO	101	PNO.	117	Rs. 230500/-
(06) " " F-17	"	"	"	"	Rs. 130036/-
				T	Rs. 1261721/-
	Did 0.60 % below				
Did 1ST/R Bill MB No 101			PNO.	117	Rs. 360536/- (7550358272)
				T	Rs. 901165/- (1254151)
Did R.Bill					
Did 0.60% Below.					Rs. 540/- (3583731)
		Rs. 3987781/-			Rs. 895781/-
Did 8% Security				T	Rs. 71662/-
Did 7.5% Income tax					Rs. 67118/-
		Net 3869321/-			Rs. 756998/-
SPA / C&B		SPO			

(Commencement)

2nd Running Bill

Particulars	No.	L.	B.	D.	Contents
Bill No.					
	AO M&R/SR to civil Qtrs Kohat Road Peshawar.				
S.H	Civil work in Qtr's No 83ca, 84ca, 88b, 106-c, 115 ca.				
Agency	M/s Mulik Siraj ul Haq & Sons.				
"			1/-Edd		" 20
Date of Commencement					18-12-2020
Date of Measurement					18-01-2021
Date of Completion					w.w.f

(Commencement)

Qtr 106-c

Particulars	No.	L.	B.	D.	Contents
(1) P&L	Marble	fine	stone	Flooring	
ver	1	17.42	7.08	123	sft
Dd Bill	-1	1.5	1.5	-2	"
C.V	1	17.33	15.42	267	"
"	1	10.33	1.83	19	"
	-1	8.33	1.56	-13	"
door call	2	3.5	.75	5	"
Entrance	1	9.58	11.33	109	"
Kit	1	3.33	3.16	11	"
"	1	2.25	1.58	4	"
"	1	2.33	.5	1	"
Bath	1	5.82	5.16	31	"
w-D	2	2.16	2.75	12	"
V.r. sha	1	5.83	3	17	"
"	1	9.58	3	29	"
"	1	2	3	6	"
				618	sft

(Commencement)

Particulars	No.	L.	B.	D.	Contents
	or	57.33	M²		
3-31	@	Rs 261.58			Rs 10133/-
(5) Chemical Polishing:					
				618	SFt
	or	57.33	M²		
3-24	@	Rs 258.13			Rs 1485/-
(3) P & F of Bath Room Tiles inclu.					
sill	1	18.16	4.33	88	SFt
[illegible]	1	4.5	1.92	8	"
"	1	1.58	1.92	3	"
W.C. cover	1	4.66	1.5	7	"
Pill	1	1.58	2.33	4	"
old wit	1	15.42	4.83	74	"
Wm: down	1	4.42	1.92	8	"
	1	1.16	2.66	3	"

(Commencement)

Particulars	No.	L.	B.	D.	Contents
	1	2.33	.66	2	"
Enter:	1	12.75	5	64	"
	1	13.33	5	67	"
	1	1.92	5	10	"
	1	2.83	5	14	"
Cell	1	3.92	.83	3	"
	1	2.33	.83	2	"
				334	"
	or	31.04	M²		
10-55-5	@	Rs 362.17			Rs 11269
(4) Single layer of tiles.					
Rooms	1	11.42	24.5	280	SFt
D/d	1	3.5	.75	3	"
[illegible]	1	2.58	2.83	21	"
				288	"
	or	27.76	M²	Rs 146.08	Rs 4088

7R-23

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(5) Repair/Ref. of kitchen cabinet.					
	1	2.83	2	6	SFt
	1	5	3	15	"
				21	"
	or 1.95 m².				
TR-36	@	Rs 8388.80 Pm²			Rs 16360/-
(6) P&F CP mixing valve.					
		or No			
TR-16	@	Rs 2672.75 E			Rs 2672/-
(7) S&F polyethlene water tank 400 l.					
		or No			
TR-25	@	Rs 25483.70 E			Rs 25483/-
(8) P&F glazed (w/18)					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
			or No		
TR-10	@	Rs 8593.80 E			Rs 8594/-
(9) P&F approved instant water heaters 30 l.					
			or No		
14-60-b	@	Rs 23589.57 E			Rs 23585/-
(10) P&F of parking shed of fiber glass.					
C.Y	1	17.5	8	140	SFt.
	or	13.01			
25-58-C	@	Rs 5779.75 m²			Rs 75128/-
(11) Scraping ordinary distemper.					
				1367	SFt.
	or	127.0 m²	Rs 58.31 Pm²		Rs 7535/-

TR-01

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(12) Distempering old surface.					
				1367	SFT
	0.127.54			Mt²	
R2	@	Rs 55.55		Mt²	Rs 6146/-
(13) white wash old surface.					
				858	SFT
	0.79.53			m²	
R-3	@	Rs 33.65		Mt²	Rs 2686/-
(14) painting old surface.					
				1097	SFT
	0.101.95			m²	
R-24	@	Rs 182.14		Mt²	Rs ~~20088/-~~
					= 458024/-
	Restricted to			RA	456188/-

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(1) Sta No 11 ca		TMB	P	N626	458800/-
(2) " " 83 ca		"	"	28	300000/-
(3) " " 88 C		"	"	37	450000/-
(4) " " 89 ca		"	"	42	300000/-
(5) " " 106 C		"	"	85	456188/-
				T	1965988/-
D/d 0.25% below					3932/-
					1962067/-
D/d with bill					1506780/-
					455287/-
38700 D/d 0.85% Sundry					~~36423/-~~
31269 D/d 2.5% in RA					~~35477/-~~
					= 384718/-
SPA / CSB					

(Commencement)

Particulars	No.	L.	B.	D.	Contents
B:H					
NOW	Admit P/SP to civil Qtrs Kohat Road Peshawar.				
S:H	Civil work in Qtr's No 125-C, 130-C.				
Agency	M/S Malik Siraj ud Haqa Sons				
W-O-N	9669/7.E			Dt:	18-12-2020
Date of Commencement					18.12-2020
Date of Measurement					19-01-2021
Date of Completion					W.M.P

(Commencement)

"130-C"

Particulars	No.	L.	B.	D.	Contents
(1) P & F. wooden box type wardrob.					
	1	13.75	6.5	89	SFt
	1	3	4.83	14	SFt.
				130	"
	or	9.57 m²			
W.C.	@	Rs 8502.72/m²			Rs 81371/-
(2) S&F. accoustic fiber tile ceiling:					
Ver.	1	16.5	7.75	128	SFt
	1	16.5	5.83	96	"
D/d Fan	-4	2	2	-16	"
Room	1	11.92	9.75	116	"
Kit	1	4.92	8.92	44	"
Room	1	9.75	9.75	95	"
D/d fan	-2	2	2	-8	"

(Commencement)

Particulars	No.	L.	B.	D.	Contents
Bath R	1	4.83	5.80	28	SFt
"	1	4.83	5.80	28	"
				56	"
	or	42.68 m^2			
12-42	@	Rs 2389.92 Pm^2			Rs 101567/-
(3) P&F	of	Bath	Room	Tile	10x20
Room	1	34.25	3.33	114	SFt
w down	1	1.82	2.33	4	"
w cell	1	5.25	.58	3	"
ver	1	3.25	3.33	11	"
w down	1	2.16	2.33	5	"
C:V	1	32.66	3.33	109	"
	1	1.08	3.33	4	"
C:V	1	24.92	3.33	83	"
				233	SFt
	or	30.95 m^2			

(Commencement)

Particulars	No.	L.	B.	D.	Contents
10-55-J	@ Rs	3679.12 Pm^2			Rs 112323/-
(4) S&F	18 Swg	MS	sheet		
door					
	1	4	7	28	SFt
	or	2.60 m^2			
7R-05	@	Rs 6983.27 Pm^2			Rs 18157/-
(5) P&F	glazed (a/HB)				
		01 No			
7R-11	@	Rs 8593.80E			Rs 8594/-
(6) P&F	CP	bib cock			
		04 Nos			
7R-23	@	Rs 1221.92E			Rs 4886/-
(7) P&F	CP	mixing	valve		

(Commencement)

1st Running Bill.

Particulars	No.	L.	B.	D.	Contents
B:H					
N O W	AOM x K/SK to Civil				
	Qtr's & Leakat Road Pathans.				
S:H	Civil work in Qtr: No 103-C.				
Agency	M/s Malik Siraj ul Haq & Sons.				
W-O-No	9620/E	dt	18-12-2020		
Date of	Commencement	18-12-2020			
Date of	Measurment	22-1-2021			
Date of	Completion	W-in-P			

(Commencement)

" 103-C "

Particulars	No.	L.	B.	D.	Contents
(1) P&F	of Parking				shed
	CGI sheet.				
	1	17	11	187	SFt
	or	17.38 M²			
	@	Rs	4836.10/M²		Rs 84051/-
(2) P&F	of Shower set.				
		01	No		
R-18	@	Rs	21804/E		Rs 21804/-
(3) Dismantling, Pcc 1:2:4.					
R-1	1	9.83	9.83	.42	41 CFt
R-2	1	11.92	9.83	.42	49 "
U/Gall	2	4.08	1.16	.42	4 "
"	1	2.83	1	.42	1 "
Ver	1	16.92	6.58	.42	47 "
"	2	7.5	1	.42	6 "

(Commencement)

Particulars	No.	L.	B.	D.	Contents
(19) Hire charges of tractor.					
			02 No		
01-08-b	@	Rs	7093.71F		Rs 14187/-
(20) R/removing of kitchen cabinet.					
	1	6	2	12	SFt
	or	1.11	m²		
TR-21	@	Rs	838.86/m²		Rs 931.3/-
(21) P&F wooden type wardrobe.					
	1	6	7	42	SFt
	or	3.90	m²		
TR-20	@	Rs	8502.72/m²		Rs 33161/-
(22) First class deodar wood w/joinery work of wire gauge					

Particulars	No.	L	B.	D.	Contents
	4	2.83	0.83	9	SFt
	or	0.84	m²		
TR-25	@	Rs	3870.22/m²		Rs 3251/-
(23) P&F best quality Gas water heater 30 g.					
			01 No		
14-62-b	@	Rs	23594.57F		Rs 23595/-
(24) P&F cp bib cock.					
		01	No		
TR-12	@	Rs	1221.42F		Rs 1221/-
				T	Rs = 600137/-
	Restricted to			AA	600000/-
	D/d	0.20%	below		1200/-
					= 598800/-

P.T.O