



Government of Jammu and Kashmir  
Public Works(R&B) Department  
Civil Secretariat, J&K Jammu/Srinagar

Subject:- Departmental enquiry against Superintending Engineer, R&B Circle Rajouri, appointment of inquiry officer thereof.

Govt. Order No. 511 -PW(R&B) of 2023.  
Dated: 18-12-2023.

Sanction is hereby accorded to the appointment of Er. Anil Kumar Pandohi I/C Chief Engineer, Pir Panjal as inquiry officer to enquire into the allegations leveled against the subject and the circumstances under which the work "Construction of Road from Plangarh Badhanoo to Lah Via Alidhara" (Now PW (R&B) Division Thanamandi) allotted to the contractor vide Executive Engineer, PW (R&B) Division, Rajouri's Office letter No.EER/R&B/6/2017-18/12400- 124 dated 06.02.2018 has been executed on extension basis in violation of codal formalities during 2018-2022.

The inquiry officer should submit this report/findings along with the names and details of delinquent officers/officials to the Administrative Department within one month from the date of issuance of this order.

By order of the Government of Jammu & Kashmir.

Sd/-

(Shailendra Kumar) IAS  
Principal Secretary to the Govt.  
PW (R&B) Department.

Encls: \_\_\_\_\_ pages.

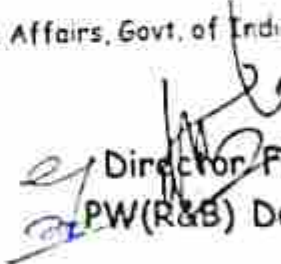
File No: PWD-ACCT/217/2021-05

Dated 18/12/2023

Copy to the:-

1. Commissioner/Secretary to Government General Administration Department
2. Director Anti Corruption Bureau, J&K
3. Director Archives, Archeology & Museum J&K, Jammu
4. Chief Engineer, Pir Panjal, Jammu for information and necessary action
5. Superintending Engineer, PW (R&B) Circle, Rajouri
6. Private Secretary to Principal Secretary to Government, PW (R&B) Department
7. Shokit Ahmed Shawl (Contractor) for information
8. Govt. Order file/Stock file/Manday Return

Copy also to the : Joint Secretary (J&K), Ministry of Home Affairs, Govt. of India

  
Director Finance  
PW(R&B) Department.

**GOVERNMENT OF JAMMU & KASHMIR**  
**OFFICE OF THE SUPERINTENDING ENGINEER PWD (R&B) CIRCLE RAJOURI**  
Tele: 01562-262397 Fax: 01962-264049 Mail. [pwdcirclerajouri@gmail.com](mailto:pwdcirclerajouri@gmail.com)

Director Finance,  
PW(R&B) Department,  
Civil Secretariat,  
Jammu/ Srinagar

No: SER/R&B/ 7802-03  
Dated: 26/09/2023

**Subject: - Construction of Road from Plangarh Badhanoo to Lah via Alidhara (Now PWD(R&B) Division Thannamandi).**

Sir,

Kindly refer your office letter no. PW-Acetts/217/2021-05 Dated 22.08.2023 regarding the subject cited above. In this context it is submitted that the above noted work was allotted to contractor namely Shokit Ahmed Shawl Vide Executive Engineer PWD(R&B) Division Rajouri's allotment no. EER/R&B/6/2017-18/12400-405 dated 06.02.2018 for an amount of rupees 10.70 lacs (copy enclosed).

It is further submitted that as per available record last payment amounting to Rs: 2.97 (Two lacs Ninety Seven Thousand only) was made to the contractor vide final bill which was duly accepted by the contractor himself and as per office record available there is no pending work done claim of the contractor as is being claimed by the contractor.

Hence report is submitted for favour of kind perusal and further necessary action.

Yours Faithfully

  
Er. S. Bikram Singh)  
Superintending Engineer  
PWD(R&B) Circle  
Rajouri

Copy to:-

1. Chief Engineer PW(R&B) Department Jammu for favour of information.

① File

**GOVERNEMENT OF JAMMU & KASHMIR**  
**OFFICE OF THE EXECUTIVE ENGINEER PWD(R&B) DIVISION RAJOURI**  
Tele: 01962-263534 Fax:01962-263534 e-mail pwddivisionrajouri@gmail.com

The Superintending Engineer  
PW(R&B) Circle,  
Rajouri

No:- 8782-63  
Dated:- 26-09-2023

**Sub.: Construction of road from Plangarh Badanoo to Lah via Alidara (Now R&B Division Thanamandi)**


- Ref.:** 1. Director Finance PW(R&B) office letter no. PWD-ACTT/2021-05 dated 22-08-2023.  
2. Committee verification report vide no. E.E/R&B/NSR/12313 dated 08-03-2022.  
3. This office letter vide no. XEN/R&B/5877 dated 05-07-2022.

Sir

With references to the subject cited above, following chronological record of events is hereby submitted hereunder for your kind perusal please:

1. That a committee constituted by the then Superintending Engineer PW(R&B) Circle Poonch-Rajouri, Headquarter Rajouri in respect of above subject road and consequent report submitted vide no. quoted above under reference at S.No. 2. (Copy enclosed for kind ready reference and marked as Annexure-A)
2. The pertaining record, which was submitted by the then AEE and JE concerned, the same was submitted to your good office and further the record was submitted to the constituted committee for verification at site. The copy of the report is enclosed and which was submitted by the constituted committee for your kind reference and the receipt of that record in your good office is also appended herewith dated 09-03-2022 and marked as Annexure-B.
3. Further, a verification report also stands submitted by the then Executive Engineer, PW(R&B) Division Rajouri vide this office letter no quoted above under reference at S.No. 3. (Copy enclosed herewith for your ready reference)
4. It is also pertinent to mention that the above mentioned subject road work is now under the supervision/jurisdiction of PW(R&B) Division Thanamandi and further your good self is requested to direct the concerned Executive Engineer for further verification.

Yours faithfully

  
(Er. Sardar Khan)  
Executive Engineer  
PWD(R&B) Division  
Rajouri.

Copy to:

1. Director finance PWD (R&B) Civil secretariat Srinagar/Jammu.

Encl.



(S): 0194-2506205, (F) 2506054  
(T): 0191-2562531, 2546185 (F)  
E-mail: compswd@rediffmail.com

Government of Jammu and Kashmir  
**Public Works (R&B) Department**  
Civil Secretariat, J&K Jammu/Srinagar

Superintending Engineer,  
R&B Circle Rajouri.

No: No: PWD-ACTT/217/2021-05

Dated: 22.08.2023

Subject: Construction of road from Plangarh Badanoo to Lah via Alidara  
(now R&B Divison Thanamandi).

Sir,

I am directed to enclose herewith complaint of the contractor namely Showkat Ahmad Shawl R/o Thanamandi mail dated. 17.08.2023. The content of the complaint are self explanatory.

In this connection, you are requested to get the matter enquired in person or through a committee and submit a detailed report including full details of quantum of work executed payment made and balance payment if any and whether work has been executed following due process i.e accord of Administrative Approval, Technical Sanction and after Tendering process to Administrative Department within week's time.

Yours faithfully

  
Director Finance,  
PW (R&B) Department

① Report

② Work Register 2 no

Received in the office of S.E Rajoun  
today on 09/03/2022 Alau  
09/3/2022



OFFICE OF THE EXECUTIVE ENGINEER PWD (R&B) DIVISION NOWSHERA

Superintending Engineer,  
PWD (R&B) Circle,  
Rajouri.

No: E.E/R&B/Nsr/ 12-313

Dated: 08/03/2022

Subject:- Verification Report (Lah Alidhara Road)  
Ref. :- Your office letter No. (R&B)/4019-20 Dated: 11.01.2022.

Sir,

Kindly refer to subject cited above, where under a committee was framed under the chairmanship of undersigned with regard to representation of Sh. Showkat Shawl for making his payments for the work "Construction of road Planger Badanoo to Lah via Ali Dhara" which has been paid on lesser side as alleged by the contractor.

In this regard, it is submitted that the committee members led by S. Gurcharan Singh Asstt. Executive Engineer alongwith undersigned visited office of Executive Engineer, PWD office Rajouri for want of record pertaining to the work viz measurement book, work register original, cross sections etc. which were not available to the committee member. Further, written requisition was also made vide this office letter No. E.E/R&B/Nsr/8610-11 Dated: 20.12.2021 for want of record but all in vain.

Ultimately with your kind intervention work register of chainage from RD 0 to 1-475 was made available to the undersigned. The team visited the site and took final measurements at site. The quantity of earth work in cutting/filling has been worked out and copy of the same is enclosed. Further, it is submitted that no copy of allotment has been provided to the committee.

However, it has been given to understand the committee members that contractor Mr. Showkat Shawl has executed the work for 3.60 kms by way of earth work and total amount paid to him is Rs. 1,35,30,000/-

No:- R&B/38/6147  
Dt: 10-03-2022

Xen (R)

5  
for further info in light of the observations and suggestions submitted by Mr. Showkat Shawl

RECEIVED PWD (R&B) DIVISION NOWSHERA  
DATE 10/03/2022


Further, submitted that the Executive Engineer concerned may be asked to settle the claim with contractor what-so-ever is due to him. The exact amount cannot be calculated without proper authenticated record and the same has not been still provided to the committee. Hence, report is submitted for kindly perusal and necessary action.

  
Zeeshan Qazi J.E

  
Irfan Chowdhay J.E

  
Gurcharan Singh  
Asstt. Executive Engineer

Encl: Earth work chart 2 pages  
Work Register original 2 Nos

Yours faithfully  
  
(Er Bikram Singh)  
Executive Engineer  
PWD (R&B) Division  
Nowshera

## LAH ALIDHARA ROAD

RM	CUTTING				FILLING			
	RD	LENGTH	S.AREA	M.AREA	QUANTITY	S.AREA	M.AREA	QUANTITY
	0	0	0.36	0	0	0	0	0
	25	25	0.36	0.36	9	0	0	0
	50	15	2.86	2.61	24.15	0	0	0
	65	15	21.19	12.025	180.375	0	0	0
	75	10	8.92	15.055	150.55	0	0	0
	100	25	6.49	7.705	192.625	0	0	0
	125	25	2.01	4.25	106.25	0	0	0
	150	25	0.36	1.185	29.625	0	0	0
	175	25	0.36	0.36	9	0	0	0
	185	10	2.56	1.46	14.6	0	0	0
	200	15	0	1.28	19.2	6.14	3.07	46.05
	225	25	0	0	0	5.82	5.98	149.5
	250	25	0	0	0	6.74	6.28	157
	275	25	0	0	0	3.74	5.24	131
	300	25	5.61	2.805	70.125	0	1.87	46.75
	325	25	26.93	16.26	406.5	0	0	0
	350	25	10.19	18.55	463.75	0	0	0
	375	25	12.74	11.485	286.625	0	0	0
	400	25	14.82	23.78	344.5	0	0	0
	425	25	17.06	15.94	398.5	0	0	0
	450	25	2.00	9.57	239.25	0	0	0
	465	15	26.02	14.05	210.75		0	0
	475	10	16.53	21.275	212.75	0	0	0
	500	25	10.61	13.57	338.25	0	0	0
	525	25	8.08	9.345	233.625	0	0	0
	550	25	7.15	7.625	190.375	0	0	0
	575	25	16.23	11.69	292.25	0	0	0
	600	25	16.07	16.15	403.75	0	0	0
	625	25	2.01	9.04	226	0	0	0
	650	25	1.78	1.895	47.375	0	0	0
	675	25	6.48	4.13	103.25	0	0	0
	690	15	5.88	6.18	92.7	0	0	0
	700	10	0	2.94	29.4	6.98	3.49	34.9
	725	25	0	0	0	6.85	6.915	172.675
	750	25	2.16	1.08	27	0	3.425	85.625
	775	25	11.88	7.02	175.5	0	0	0
	800	25	14.36	13.22	328	0	0	0
	825	25	4.66	9.51	237.75	0	0	0
	835	10	49.89	27.275	272.75		0	0
	850	15	39.61	44.75	671.25	0	0	0
	875	25	16.69	28.15	703.75	0	0	0
	900	25	17.2	16.945	423.625	0	0	0
	925	25	6.23	11.715	292.875	0	0	0
	950	25	28.96	17.295	432.375	0	0	0
	975	25	20.2	24.28	607	0	0	0
	100	25	6.26	13.23	330.75	0	0	0
	25	25	17.2	11.73	293.25	0	0	0

IST



2nd

50	25	1.71	9.455	236.375	0	0	0
75	25	4.83	3.27	81.75	0	0	0
100	25	2.71	3.77	94.25	0	0	0
125	25	14.33	8.52	213	0	0	0
150	25	10.48	12.405	310.125	0	0	0
175	25	7.59	9.085	227.125	0	0	0
200	25	9.73	8.71	217.75	0	0	0
225	25	19.55	14.64	366	0	0	0
250	25	13.02	16.285	407.125	0	0	0
275	25	11.64	12.33	308.25	0	0	0
300	25	8.04	9.84	246	0	0	0
325	25	9.23	8.635	215.875	0	0	0
350	25	8.86	9.045	226.125	0	0	0
375	25	19.44	14.15	353.75	0	0	0
400	25	11.98	15.71	392.75	0	0	0
425	25	9.88	10.93	273.25	0	0	0
450	25	9.86	9.87	246.75	0	0	0
475	25	6.33	8.095	202.375	0	0	0
500	25	0	3.165	79.125	0	0	0
525	25		0	0	0	0	0
				14819.725			823.70

*Therby*  
*J.C.*  
*SP*


OFFICE OF THE EXECUTIVE ENGINEER PWD(R&B) DIVISION  
RAJOURI

**ORDER**

In reference to the Superintending Engineer PWD (R&B) Circle Rajouri's letter No. *REB/38/6147* dated. *10-03-2022* The following Officer/Officials are hereby directed to conduct details enquiry and settle down the case in the matter of road namely " Construction of road from Planger Badanoo to Lah via Ali Dhara. The committee must submit the report before 10<sup>th</sup> of April-2022.

S.No	Name of officials	Designation
01	Sh. Mohd Qasim	AEE
02	Sh. Majid Ali Mirza	AE
03	Sh. OP Sharma	AAO
04	Sh. Shaheen Anjum	HD
05	Sh. Mohd Ashram	JE
06	Sh. Arshad Ahmed	JE

No. *38/393*  
Dated. *16-03-2022*

  
Executive Engineer  
PWD(R&B) Division  
Rajouri

OFFICE OF THE EXECUTIVE ENGINEER PWD(R&B) DIVISION RAJOURI.

The Superintending Engineer  
PWD(R&B)Circle,  
Rajouri.

No.XEN/R&B/ 5877-

Dated. 05/07/2022

Subject: - Verification Report (Lah Alidhara Road)

Sir,

Kindly find herewith enclosed the final Payment made to the contractor Sh. Shoket Ahme Shawl against the Allotment No.12400-12405 Dated. 06.02.2018 copy enclosed & approval by the Superintending Engineer PWD (R&B) Circle Rajouri No.2626-27 dated. 24.10.2019 & Aggrement N. 142/Sup 02/OW dt. 12/2019 by the then Executive Engineer PWD (R&B) Division Rajouri copy enclosed

Final bill stand prepared by the then Junior Engineer Sh. Arshad Ahmed & checked in full by the then Assistant Executive Engineer Sh. Shakeel Ahmed. Now Transferred to Rural Development Department Udhampur. The final bill is signed by the contractor Sh. Shoket Ahmed Shawl & deposit/CD stand released in his favour.

Now the contractor approaching this office time and again for more payment/bill against the above allotment which un-law-full as against the allotment amounting 10.70 lacs he has receive 132.80 lacs is hundreds time exceeding the allotment.

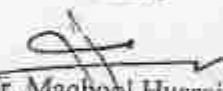
In this context your good office even constituted a committee vide No. EE/R&B/Nsr/1231 dated. 08.02.2022 & the committee submitted the report with short fall a work register further this office also constituted a committee vide No. 26393 dated. 16.03.2022 and the committee failed to satisfy the contractor. The contractor is approaching higher up as with DDC/CE/& worthy Principal Secretary an blaming undersigned for not helping him.

Now it is here by requested that kindly to call the then Junior Engineer & Assistant Executive Engineer through higher up this office for atleast 2-3 days and to attend & let they satisfy the contractor in the supervision of higher up.

Encl. 1 M. Book 02 Nos

2. Final bill
3. Allotment
4. Approval
5. Aggrement

Yours faithfully

  
(Er. Maqbool Hussain)  
Executive Engineer  
PWD(R&B)Division  
Rajouri

**GOVERNMENT OF JAMMU & KASHMIR**  
**OFFICE OF THE EXECUTIVE ENGINEER P.W.D. (R&D) DIVISION RAJOURI**  
 Tel: 01962-253534 Fax: 01962-253534 Mail: p.w.d.divisionrajourn@gmail.com

The Exec. Engineer,  
 P.W.D. (R&D) Sub-Division,  
 Mandern Share.

No- 58R/488/6/2017-  
 Dated- 10.10.2017

Subject:

Alignment of contract for-  
**Construction of road from Pingar Dahanoo road to**  
**All Dhara by way of earth work in cutting, laying**  
**metr dia HP culvert & providing and laying WBM Gr-3**  
**Km 2nd RD 500-825.**

Reference:

e-MIT No. 85 of 2017-18 Dated 30-12-2017.

Contract No. 58R/488/6/2017-18

Rs. 10.70 lacs.  
 Rs. 10.70 lacs

For and on behalf of the Governor of J&K State the work is hereby allotted in favour of **Sh. Shoket Ahmad Shawi "C" class contractor**, S.L. Abdul Ghani Shawi R/O Tluammamandi, District Yajouri, bearing Reg. No. JBTPO28938 @5/work @ At Par, WBM Gr-III 30% (thirty percent) (thirty percent) above, the SSM 2012.

The following terms and conditions shall be deemed to read in addition to those advertised vide e-MIT referred to above.

The work shall be executed strictly in accordance to the specifications advertised e-MIT.

The work shall be started only after drawl of agreement within 07 (seven) days of allotment of contract and shall be completed within a period of 120 (one hundred and twenty) days from the date of completion. In case, the work is not started within the stipulated time period (7 days), this allotment shall be deemed to be void and the contractor shall be treated after forfeiting the work order benefits debarring him from participation in the fresh tenders to ensure that the contractor has clear intention to execute the work, his programme of work and sequence of events for completion of work shall be entered in the work register.

That the extent of work executed shall be entered in the work register.

The remaining work other than those advertised in the MIT relevant allotted above shall be executed. If any item of such work is executed, the contractor shall be liable.

That the contractor shall be entered in the work register.

The work shall be completed within stipulated period of 120 days from the date of allotment. Penalty to the extent of 1% of the contract shall be levied upon the contractor.

The contractor shall be responsible for complete restoration of work if damages occur after execution of work with defect liability period.

The contractor shall provide all type of assistance such as by apparatus and instruments as may be required for reasonably due department to carry out the tests.

The work shall be completed within stipulated period of 120 days from the date of allotment.

The contractor shall be entered in the work register.


The contractor shall be entered in the work register.

The contractor shall be entered in the work register.

*Handwritten notes:*  
 Sd/-  
 10/10/17  
 P.W.D.

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For & behalf of the Governor of Jharkhand

  
J.S.A. Wadhwa  
Executive Engineer  
P.W.D. Division  
Rajouri

...for favour of information  
...for favour of information  
...for favour of information  
...for favour of information  
...for favour of information

Assistant Engineer,  
R&B Circle

No: 7743/44  
Dated: 19-10-2019

Subject: Construction of road from Planger Badanoo road to Lah via Alidhara by way of ear work n cutting , laying of 0.90 mtr dia HP Culvert & providing and laying WBM C IInd in Km 2<sup>nd</sup> RD 500-825)- Extension of contact thereof.

Sir,

The above noted work has been allotted to One Sh. Shoket Ahmed Shawl S/o Abi Ghani Shawl R/o Thanamandi vide this office letter No.EER/R&B/6/2017-18/12400-124 Dated.06.02.2018 for an amount of Rs 10.70 lacs on the following rates mentioned below.

- 01) Earth work at Par.
- 02) WBM Gr-IIInd @30%above of SSR-2012
- 03) All other items @15% above.

The contractor has executed the work well in time as per the contract agreement. If executing this amount of work could not meet the demand of the people. The people of the area gave many representations to the District Development Commissioner Rajouri for making the road trafficable by taking up some cross drainage & walling works. This department has also felt a need to construct some walls & culverts so that the traffic could ply over the road in all weathers and tractor facilities could give relief to the farmers.

Keeping in the view, the urgent need of some works, the agency already working on the road and executing the same nature of works, has been persuaded to take up some additional works on same rates terms and conditions. The amount of additional works, required Rs 124.50 lacs and rates already allotted are competitive and economical.

So it is therefore requested that necessary approval to execute the additional amount of works on same rate, terms & conditions already allotted, may kindly be accorded so that the work could be completed well in time.

Yours Faithfully

(Er Mohd Zubair)  
Executive Engineer  
PWD(R&B) Division  
Rajouri

Copy to the:-

1 Assistant Executive Engineer PWD(R&B) Sub-Division Shahdra Sharief

GOVERNMENT OF JAMMUL & KASHMIR  
PWD(R&B) CIRCLE BODNACH- RAJOURI DISTRICT HQR RAJOURI  
Tel: 01962-264040 Fax: 01962-264040 Mail: pwdofrcrajouri@gmail.com

Executive Engineer,  
P(R&B) Division,  
Rajouri

No: 2626-27  
Dated: 24-X-2019

Subject: Construction of road from Manghar Badanoo road to Lah via  
Aadhara by way of earth work in cutting, laying of 0.90 Mtr dia HP  
Culvert & providing and laying WBM Gr-II in Km 2<sup>nd</sup> RD 500-825.  
Ref: Your Letter No. 7743-44 Dated 19.10.2019.

In view of the urgency explained vide your office letter No. captioned above, You are authorized to draw the supplementary agreement to execute additional quantum of work through the same agency on the same items, rates, terms and conditions of contract agreement already allotted vide your office allotment No. 12400-12405 Dated 06.02.2018, in consideration to NIT conditions and contract agreement, subject to the condition that the work is approved one and the funds for the purpose are available. You are also required to follow the following conditions:

- 1) That the scheme should be approved under relevant plan and arrangement of funds shall be made before taking the work in hand. No liability shall be created. Work should be taken immediately.
- 2) The contractor shall deposit 2% Earnest Money in shape of CDR/PDR of any nationalized bank duly pledged in favour of Executive Engineer before starting the execution of work which shall be released after successful completion of the work.
- 3) While making the payment PWD shall ensure that all the codal formalities have been fulfilled.
- 4) 2% additional rebate may be made for additional quantum/other items of work involved.
- 5) The amount of Additional work may be restricted to the capacity of the contractor registration card.
- 6) That these rates/authorization shall be operative only for this work and shall not be co-related or inferred for other works of similar nature.
- 7) That Supplementary agreement is drawn and accepted by the competent authority.
- 8) The individual quantities and cost of such items shall not be exceeded beyond the provision kept in the original AAA cost in any case.
- 9) The provision of book of Financial rules shall be strictly followed and there should be no loss to the Government Exchequer.
- 10) All other terms and conditions of the allotment shall be applicable for this work in addition to the conditions mentioned above.
- 11) The additional work so executed in excess of the original allotment shall not be treated as qualification for any purpose in any case.

You are further asked to ensure quality of work, economy and follow instructions issued by the Govt. for executing the work.

Superintending Engineer  
PWD (R&B) Circle  
Rajouri

Copy to the:

- 1) Chief Engineer PWD(R&B) Division, Jammu for information.

142/sup → 02 cu  
13-02-2018  
13-04-2018  
52 Months

To Sh. Shakeel Ahmed Shawal  
 C's Class Contractor  
 S/o Abdul Qadir Shawal  
 R/o Thanna Gardi  
Dist. Rajouri  
 PAN No. JHTPS 2893H  
 REG. No. PWD/EP/C-02  
 (Hereinafter called contractor)

is hereby authorized and directed to execute the work mentioned below, in strict accordance noted on

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_ A.T.O. \_\_\_\_\_

Estimated amount of work:

Mentioned below  
 Original = 1076000  
 Sup = 1246000  
 = Total = 13530000 =

which you are bound to execute at the rates and conditions mentioned in schedule 'A' provided you will fulfill those conditions. But the Government Public Works Minister and Engineer of Division Engineer, as the case may be reverse to himself shall reserve the right to cancel the contract if the conditions mentioned above have not been complied with by you at any time after you have accepted the contract. He also reserve to himself the right of cancellation of contract if the conditions mentioned above or those subsequently became due to you such fines, as he may think fit to impose. He also reserve the right to cancel the contract if the conditions mentioned above are not complied with up to limit of Rs. \_\_\_\_\_ in addition to any cost incurred by him in connection with the contract. He also reserve the right to cancel the contract if the conditions mentioned above are not complied with on the reverse whether his order be rescinded or not and without prejudice.

Bank name and C/P bearing No. \_\_\_\_\_ Dated \_\_\_\_\_  
 of the pledge \_\_\_\_\_

Security deposit lodge at 25% on the estimated worth Rs. \_\_\_\_\_  
 15% of said deposit to be kept in account \_\_\_\_\_

Attendance of 85% of 2017-18 Dated 30-12-2017  
 Rate of work charged @ Rs. 15% above

Signature of Executive Engineer/Supersintending Engineer/Civil Engineer

SCHEME 'A' No. SE/2015-27 Dated 24-10-2019

Sl. No.	Description of each kind of work to be executed	Rate of which the contractor will be paid provided he fulfills the conditions of this order		Rate of progress required and entered in the contract
		Qty	Per	

Item of Contract to: Construction of road from Phanger Radanoo road to Lah via Sidhara by way of earth work in cutting laying of 0.90 mtr dia HP subvert and providing and laying of 100mm dia 100mm dia RD 500-825.

Shakeel Ahmed Shawal  
 C's Class Contractor  
 1-025

[Signature]  
 Executive Engineer  
 PWD (R&D) Division  
 Rajouri



3295353/2023/o/c DF pwd

to be made in accordance with the provisions of the Public Works Department as a special contract.

to make the progress required and to carry out the work in the time and in the order of the work as directed by the orders from the Divisional Officer in the contract and no excuse will be made for any delay or non-compliance with the orders of such delay shall be made by the Chief Engineer.

to be entered in the satisfaction of the Divisional Officer on all points connected with the work and progress of the work hereinafter mentioned.

cause whatever, the rates for any work done or materials supplied for the proper completion of the work have been fixed at the time of granting the contract it shall be the duty of the contractor to call upon the Divisional Officer for such rates with the sanction of the Chief Engineer before he undertakes such works. If the contractor does not call for such rates at the ordinary rates or at the rates entered in the authorized schedule in the Divisional Office or if the rates are not ascertained in any other manner as directed by the Engineer may consider fair and reasonable rates to be accepted for such rates.

at all time and all cases to obey the instructions of the person in charge of the work and to do no work or to supply materials which are not necessary to fulfil the order according to the instructions of the person in charge so he will have no claim to be made for any extra work or materials.

of bad materials or of bad workmanship or of his neglecting to take any necessary steps with sanction of the Chief Engineer to remove or to remove and replace bad materials or to remove and replace bad materials or to remove and replace bad materials used and cost of such materials so doing will be recovered from the contractor.

of the several rates entered in the schedule to cover all materials and workmanship ordered and he shall be liable for the cost of any materials supplied or workmanship done on the work except such as may be ordered by the Divisional Officer.

of the work is and shall be the value of any and all materials and workmanship done on the work which shall be deemed to be the value of the work done on the work and shall be deemed to be the value of the work done on the work.

to make such arrangements as may be considered necessary for the maintenance of order and discipline among his work people on his work and to be held responsible for any loss or damage to the work or to the property of his work people or to the property of his work people or to the property of his work people.

11. Nothing in this order authorizes the contractor to trespass upon or injure, any property belonging to the State or to private individuals or to transgress any of the laws or orders of the State or of the Local authorities and in the case of any injury being done by him or his employees to such property or of his having transgressed such laws or orders the Divisional Officer may recover from any sum due or due may become due to the contractor full compensation for such injury, or fine inflicted for such transgression by the Local authorities and may pay the amount to the party whose property has been thus injured or to the Local authorities on the contractor's behalf.
12. The Divisional Officer is not bound to pay the contractor more than 3/5 value estimated by him of the work done and the materials supplied by contractor until this order has been complied with to his satisfaction but he will pay the contractor the balance of what he considers to be due to the contractor soon after the date on which the work is completed to his satisfaction as of the date on which the order, the contractor to stop work if it is not thus completed.
13. No order, that the contractor may subsequently receive from any person which is at variance with this order will be considered valid by the Divisional Officer except it be in writing and initiated by him; and if the contractor attends to such order it will be entirely at his own risk.
14. No one will be recognized as the contractor's agent for this work unless the contractor possesses the Divisional Officer's consent in writing to his appointment.
15. The contractor for his authorized agents is to be constantly present on the work and always in attendance with his order on the Divisional Officer when he inspects the work.
16. The contractor is bound to give to the Divisional Engineer an address to which all communications may be sent and all orders or notices duly posted by the Divisional Engineer to such address shall be considered as having been delivered to the contractor.
17. The fact of the contractor having acknowledged the receipt of a copy of this order and of his having commenced the work shall be considered as proof that he has accepted it on these terms.
18. The contractor should not sublet the work in whole or part without permission (in writing of the Chief Engineer).
19. No claim for payment for any alteration made by the contractor without authority (in writing of the Divisional Officer) will be entertained.
20. The Chief Engineer's decision will be final in case of any dispute between the contractor and Divisional Officer and be binding upon the contractor.
21. No advance, whether in cash or materials, will be made to assist the work. Any material required for the work will, available and if the Divisional Officer has no objection to supplying them, be supplied on cash payment plus the usual commission. At the discretion of the Divisional Officer realization of the value of the materials at the time of payment of a bill to the contractor, may be substituted for cash payment.
22. Before commencing work the contractor must ascertain from Divisional Engineer in writing what material will be issued to the contractor for the work and any materials supplied by the Department must be paid for by the contractor at stock rates or as may be fixed by the Divisional Engineer.

for signed by the Divisional Officer and I undertake to execute the work in accordance with the conditions of the contract.

*[Signature]*  
 A-25  
 Division

Signed *[Signature]*  
 Divisional Officer  
*[Signature]*  
 Contractor

Department: Public Works  
 Dated: 15-02-2019  
 St. Shobhit Ahmed Shastri Sports Stadium, R/o T. Mandi  
 To road from Dargah to Badli road via T. Mandi.  
 cc 15th & 16th (Reproduced)

Bill No. of this previous bill for this work: 12400 - 12405  
 Date of written order to commence work: 15-02-2019  
 Date of actual completion of work: 6-02-2019  
 Agreement No. \_\_\_\_\_  
 Account or work executed: \_\_\_\_\_

Advance payment For work not yet measured			Items of work (grouped under "Sub-head" and "sub-work" of estimates)	Unit	Rate	Quantity executed up-to-date as per Measurement Book	Payment on the basis of actual measurement		Remarks (with reasons for delay in adjustment shown in column 1)
Total as per previous bill	Since previous bill	Total Up-to-date					Up-to-date	Since previous bill	
1	2	3	4	5	6	7	8	9	10
Rs.	Rs.	Rs.							
			Excavate in excavation by mechanical means	m <sup>3</sup>	3605.75 @ 235	10 M <sup>3</sup>		8657028.00	
			Excavate in trench excavation	m <sup>3</sup>	549.18 @ 240.45	03		132050.00	
			2.5m depth in foundation C.C. 1:2:4 concrete	m <sup>3</sup>	847.32 @ 303.23	03		2507879.00	
			curb & sloping	m <sup>2</sup>	1149.21 @ 179.21	01		205637.00	
			Fill of masonry	m <sup>2</sup>	446.80 @ 342.80	01		153154.00	
			3rd class concrete masonry	m <sup>3</sup>	1197.07 @ 107.20	01		122404.00	
			Stone filling of road	m <sup>3</sup>	158.80 @ 130.45	01		207146.00	
			Laying of R.C.C. H.P.C	M	50 @ 410	01		2250.00	
				M	35 @ 300	01		10500.00	
			consolidation of sub-grade with	m <sup>2</sup>	3295.25 @ 1.75	01		6421.00	
			form road rollers	m <sup>2</sup>	246.91 @ 407	01		100524.00	
			s/c of 10mm gravel	m <sup>3</sup>	54.33 @ 498.50	01		26257.00	
			s/c of stone screening 13-22mm	m <sup>3</sup>	19.75 @ 160.50	01		3169.00	
			Sally & stack of good	m <sup>2</sup>	246.97 @ 389.50	01		96202.00	
			Laying 10mm gravel	m <sup>2</sup>	1600 @ 106.20	01		169920.00	
			Shifting of mulch	m <sup>2</sup>	306.10 @ 856.03/m <sup>2</sup>	01		262030.00	
			Concrete	m <sup>3</sup>	587.00 @ 273.03	01		160258.00	
			a) Sand by system by art.	m <sup>3</sup>	508.90 @ 202.11	01		10231	
			b) Stone aggregate below concrete for						
			on the surface of system by art.						
			c) Stone for 10mm by art.						

p.w.d. Advance payment For work not yet measured			Items of work (grouped under "Stab-head" and "sub-work" of estimates)	Unit	Rate	Quantity executed up-to-date as per Measurement Book	Payment on the basis of actual measurements		Remarks
Total as per previous bill	Since previous bill	Total Up-to-date					Up-to-date	Since previous bill	
1	2	3	4	5	6	7	8	9	10
Rs.	Rs.	Rs.							
			Adopt 15% above except 12% of 3.14			12985265.00 (+) 623747.00			
			Adopt C/P 1.0000 H.P.C 15 Nos @ 11600			72 13609012.00 ✓ (+) 174000.00			
						72 13783012.00			
						Gr. Total = 13530000.00 ✓ (-) 249800.00			
			Old 2% rebate			72 13280800.00 ✓ (-) 6483000.00 ✓ (-) 2080000.00 ✓ (-) 2000000.00 ✓ (-) 2500000.00 ✓			
			C/P 1st to 10th vide m-B 8930						
			E/P 11th vide m-B 8930						
			D/P 12th vide m-B 8930						
			D/P of 13th vide m-B 9541						
			Checkmate is full						
			Under rec						
							Net = 297800.00		
			<b>Total</b>						

Total value of work done to date (A)  
Deduct value of work shown in previous bill

Figure (D) in words-

Net value of work since previous bill (F)-

Figure (D) in words - 18

III. Memorandum of Payments

297000

1.	Total Value of work actually measured as per Acct. 1 Col 8, Entry (A)				
2.	Total "up to date" Advance payments for work not yet measured as per Acct. 1 Col 3, Entry (B)				
3.	Total (Items 1+2)				
4.	Deduct amount withheld:				
	1. Cont. Amount				255400
	2. Invoice				297000
	3. Cont. Tax				277000
	4. Etc				594000
	5. Profit				297000
	a) From previous bill as Per last Running Account Bill				
	b) From this bill				
	Balance i.e. "up to date" payments [Items 3-4 (K)]				
	Total amount amount of payments as entry (K) of last Running Account Bill No.				
	Forwarded with account for				
	Payments now to be made, as detailed below:				
	( By recovery of amounts creditable to this work				
	IV 36				4059
	28				297000
	Total 4 (b) + 7 (a)				(G)
	( By recovery of amounts creditable to another work(s) (of head of accounts :- (Value of stock supplied in				
	Rs. P.				
	Total 7 (b) + (c)				(H)

S.No. 52

Figures for Works Abstract

Rs.	P.
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49/7

P.W.D. 83/20/400/11

1234

Pay Rs\*\* ( Rs. 297000 ) by cheque  
 (Dated initials of Disbursing Officer)

Received Rs\*\* ( )  
 as per above memorandum on account of this work

Dated the \_\_\_\_\_  
 ( Full Signature of Contractor)

Witness:  
 Paid by me vide Cheque No. \_\_\_\_\_ Dated \_\_\_\_\_  
 ( Dated initials of person actually making payment )

\* This Figure be tested to see that it agrees with the total of items 6&7.  
 \*\* If the net amount to be paid is less than Rs. 10/- and can not be included in a cheque made in cash, this entry being already paid by cash and the narration attested by dated initials

II. Certificate and signature

1. The measurement on which are based the entries in column 4 to 9 of account 1 were made by me on 11/01/2022 and are recorded at page of Measurement Book no. 9542

2. Certified that in addition to and quite apart from the quantities of work actually executed as shown in column 7 of Accounts 1 some work as actually been done in connection with several items and the value of such works is, in no case less than the advance payments of as per column 3 of Account 1, made, or proposed to be made, for the convenience of the contractor in anticipation of and subject to the result of detailed measurement which will be made as soon as possible.

Dated signature of officer..... [Signature]  
Preparing the bill  
Rank..... JO.

[Signature]  
Dated Signature of contractor

Dated signature of officer..... [Signature]  
authorising payment Executive Engineer  
Rank..... PWD (R&B) Division  
Patna

with due regard and humble submission it is requested that the work for construction of road from Panger-Badonra to Bah via Ali dhare was allotted to me, Accordingly the payment for an amount of Rs 2.97 lacs may please be paid to me as 1st + final (Retrospective). Moreover the further payment of the same work shall be paid to me in future as & when funds are available.

[Signature]

**OFFICE OF THE Superintending Engineer PWD(R&B) Circle Rajouri**

Statement Showing work done and Payment to Shokit Ahmed Shawl (Contractor)				
S.No	Name of Work	Amount of Works Executed	Total Gross Payment	Remarks
1	Construction of Road from Plangarh Badhannoo to Lah via Alidhara (Now PWD(R&B) Division Thannamandi.	132.80 lacs	132.80 lacs	Last bill amounting to Rs. 2.97 lacs was made to the Contractor vide final bill which was dully accepted by the contractor him self.

  
**(F. Bilal Singh)**  
 Superintending Engineer  
 PWD(R&B) Circle  
 Rajouri