



To be substituted on same letter No. & date

OFFICE OF THE COMMISSIONER
MULTAN DIVISION MULTAN
No. Dir. (D&F)/DDWP/135/2020
Dated 03.02.2020

Subject: ADMINISTRATIVE APPROVAL

In exercise of Powers delegated under the Financial Powers Rules 2006 by Government of the Punjab, Finance Department Notification No. FD (FR) II-5/82-P-II, dated 6.11.2008, No. FD (FR) II-5/82-P-III, dated 7.7.2009 and Planning & Development Department Notification No.4 (22) AC (ADPF) P&D /2016-17, dated 11.07.2016. Administrative approval is hereby accorded for implementation of following schemes reflected in ADP 2019-20 of LG&CD Sector, Foreign Aided Programme for execution during the current financial year 2019-20:

Sr. No.	Name of Scheme	Approved Cost in Million	
PUNJAB CITIES PROGRAMME GS No. 2731			
1.	Rehabilitation of Municipal Services infrastructure in Khanewal City.	Reh. Work	67.889
		Repair Work	7.753
		Supply Work	12.222
		Total	107.864
2.	Rehabilitation of Municipal Services infrastructure in Vehari City.	Reh. Work	97.204
		Repair Work	6.888
		Supply Work	4.154
		Total	108.25
3.	Rehabilitation of Municipal Services infrastructure in Burewala City.	Reh. Work	94.025
		Repair Work	0.000
		Supply Work	10.551
		Total	104.606

The above schemes were approved by the Divisional Development Working Party meeting held on 14.01.2020.

The expenditure involved will be chargeable to Major & Minor Head of the respective scheme during the year 2019-20. The administrative approval so accorded is based on PC-I. Final responsibility of rates, provisions, quantities and quality shall rest with the authority competent to accord Technical Sanction and executing agency. All codal/legal/procedural formalities, all relevant rules and instruction must be observed strictly. No commitment is to be made, liability be created, work be allotted or executed without availability and receipt of funds in any case.

**COMMISSIONER / CHAIRMAN
DIVISIONAL DEVELOPMENT WORKING PARTY
MULTAN DIVISION, MULTAN**

No. Dir. (D&F)/DDWP/135/2020 dated 03.02.2020

Copy forwarded for information and necessary action to:-

1. Chairman, Planning & Development Board, Lahore.
2. Secretary, Govt. of the Punjab, Finance Department, Lahore.
3. Secretary, Govt. of the Punjab, P&D Board, Lahore.
4. Secretary, Govt. of the Punjab, LG&CD Department, Lahore.
5. Deputy Commissioners, Khanewal & Vehari.
6. Chief Officer Municipal Committee, Khanewal & Vehari.
7. Chief Officer Municipal Cooperation, Burewala.



OFFICE OF THE
MUNICIPAL COMMITTEE, VEHARI

3

No: 06/MO(I)/MC-VR Dated: 4/2/2020
Phone Number (067)-3362650,33-61308,33,64262
Email Address. mcvehari1@gmail.com

To,

The Chief Engineer,
Local Govt. Board,
LG and CD Department, Lahore.

Subject: **TECHNICAL SANCTION OF ESTIMATE.**

Kindly find enclosed herewith 01 No. Estimate Punjab Cities Program (PCP) for technical sanction as got administrative approval by competent authority vide letter No.

Dir:(D&F)/DDWP/135/19 dated 03.02.2020 detail as under:-

Sr. No.	Name of Scheme	Estimated Cost (in Million)	
1	Rehabilitation of Municipal Services infrastructure in Vehari City	Reh. Work	97.204
		Repair Work	6.888
		Supply Work	4.154
		Total	108.25

Note:-

An early action in this regard is solicited please.

Municipal Officer (Infrastructure)
Municipal Committee,
Vehari

ANNEXURE-D

Repair work (Group-B)

General Abstract of Cost

Head No.	Description	Cost (Rs.)	Cost in million PKR
1	Solid Waste Management <i>Detail attached</i>	57,76,332 ✓	5.7763 ✓
	Total Work outlay	57,76,332 ✓	5.7763 ✓
	Contingencies @ 2%	1,15,527 ✓	0.1155
	Punjab Sales Tax @ 16%	2,88,817 ✓	0.288 0.9242
	Horticulture @ 1%	57,763 ✓	0.0578 ✓
	Public awareness @ 0.25%	14,441 ✓	0.0144 ✓
	Grand Total	62,52,879	6.2529

[Signature]
Municipal Officer (Infrastructure)
Municipal Committee
VEHARI

[Signature]
Sub Engineer (Infrastructure)
Municipal Committee
VEHARI

[Signature]
Sub Engineer (Infrastructure)
Municipal Committee
VEHARI

- (i) Estimate Technically sanctioned for Rs. 62,52,900/-
i.e. Rupees sixty two lac fifty two thousand and nine hundred only
- (ii) All legal formalities should be completed before making payment on competition basis/lowest market rates.
- (iii) The credit of existing old material should be afforded to the project in accordance with the legal rules and financial procedure properly.
- (iv) The Engineer in charge will certify before making payment i.e. there is no over lapping of the work to avoid any wrong payment.
- (v) The payment will be made as per actual w/done according to specifications, quality and quantity.
- (vi) Picture of existing condition of work before execution.
- (vii) detail drawing/rate analysis and specifications of super structure of Sucker machine, Jetting machine and other items etc should strictly be observed before making payment.
- (viii) Inform about the Schedule of execution.

[Signature]
Chief Engineer (H.O)
Punjab Local Govt. Board
L.G. & C. D. Deptt.
LAHORE.

[Signature]
B.M.