NOTE SHEET

(-01-)

Paras | Reference

SUBJECT: **IMPROVEMENT / REHABILITATION OF ROAD FROM ALLAHWALA TOWN TO ROAD 3000 (ELECTRIFICATION WORK) (ADP # 1916 OF 2025-26).**

01/ The 2nd IPC RUNNING BILL of **IMPROVEMENT / REHABILITATION OF ROAD FROM ALLAHWALA TOWN TO ROAD 3000 (ELECTRIFICATION WORK) (ADP # 1916 OF 2025-26).** Amounting To Rs. 4,049,043/- (FORTY LAC FORTY-NINE THOUSAND FORTY-THREE RUPEES ONLY) in favour of M/s. ZMZ Brothers Enterprises. Prepared and checked by Site Engineering Staff.

02/ The Quantities of some items increased & decreased and also which is also with in the project cost this should be adjusted through deviation statement before final bill.

03/ Submitted for audit and payment please.

EXECUTIVE ENGINEER
ENGINEERING DEPARTMENT
KDA

04/ **SUPERINTENDING ENGINEER (Dev) KDA**

CHIEF ENGINEER (Dev) KDA

DDO (A.D.P)

Date: ______________

KARACHI DEVELOPMENT AUTHORITY
PAYMENT VOUCHER

Department ________ Division ________ Section ________ Voucher No:

Dept Code   Div Code   Sec Code   Date

Bank Code   Br. Code   Bank A/C Code   Bank A/C No

To Whom Paid	PARTICULARS	Budget Grant No Maj	Budget Grant No Min	Budget Grant No Sub	Exp Code	Budget Grant Code Maj	Budget Grant Code Min	Budget Grant Code Sub	A S	AMOUNT Rs	AMOUNT Ps	DR. POSTED
M/s. ZMZ Brothers Enterprises.	Bill for the work of IMPROVEMENT / REHABILITATION OF ROAD FROM ALLAHWALA TOWN TO ROAD 3000 (ELECTRIFICATION WORK) (ADP # 1916 OF 2025-26).									4,049,043		
								Total		4,049,043		

Party Code, if any

Payables & Adjustments	Dept Code Maj	Dept Code Min	Dept Code Sec	Bank A/C Code	Income Code	Budget Grant Code Maj	Budget Grant Code Min	Budget Grant Code Sec	A S	Cheque No	Transfer Letter No	Amount Rs	Amount Ps	Initial
M/s. ZMZ Brothers Enterprises.												3,127,404		
INCOME TAX (SBP)	03	01	00	82	00					8.00%		323,923		
SD	03	01	00	16	30	17	01	000	0	5.00%		404,904		
SRB										5.00%		192,812		
WATER CHARGES				04	1A	15	0	00	0					
ROAD ROLLER CHARGES	19	04	00	04	1B	77	04	004						
WITHHOLD AMOUNT														
											Total Rs	4,049,043		

Budget Grant No	Allocation Rs.	Allocation Ps	Last Prog Total Rs.	Last Prog Total Ps	Amt of Bill Rs	Amt of Bill Ps	To date Prog Total Rs.	To date Prog Total Ps	Balance Rs.	Balance Ps

For ADLFA's Use

Amount Payable Rs. 4,049,043

Amount in Words Rs. FORTY LAC FORTY NINE THOUSAND FORTY THREE RUPEES ONLY/-

Signature A.O.
ACCOUNTS OFFICER
Engineering Department
Karachi Development Authority

Signature AEE
ZUBAIR HASAN HAMEED
Assistant Executive Engineer
Engineering Department
Karachi Development Authority

10/1/26
Signature EE
Executive Engineer
Engineering Department
Karachi Development Authority

5/1/26
Signature S.E.
Superintending Engineer
K.D.A

PREPARED AT CONTRACTOR'S REQUEST

NAME OF WORK: IMPROVEMENT / REHABILITATION OF ROAD FROM ALLAHWALA TOWN TO ROAD 3000 (ELECTRIFICATION WORK) (ADP # 1916 OF 2025-26).

NAME OF AGENCY: M/s. ZMZ Brothers Enterprises.

DATE OF START: CPC/ED/KDA/2024/280/L MEASUREMENT: COMPLETION: Work In Progress.

2ND IPC

S.NO / ITEM NO.	NOMENCLATURE	Quantity Executed Since last Certificate	RATE	UNIT	AMOUNT UPTO DATE	Remarks
1	2	3	4	5	6	7
ELECTRICAL WORK SCHEDULE ITEMS.						
3	Providing & fixing of MS tabular pole as following specification to be fixed on per-cast foundation with the help of hydraulic crane & mannual labour. 6Mtr (6" dia) X 3Mtrs(5" dia) x 3Mtrs (4" dia) = 40ftwall thickness 8 SWG Base plate 18 x 18" x ¾" Hole 4 no's stiffeners 4 nos 9½" x 4½"x½" Making window in the pole required size with LN key porvision Two coats red oxide (2coat) as rust preventive & of required oil paint (2 ocat) as per site requirement & instruction of EI.	58.00	133,423.36	Each	7,738,555.00	
4	Construction of RCC foundation as per following specification & instruction of EI for 31 ft/40 ft long tubular pole Excavation of sof/hard soil 3'x3'x5.5' Stone 3'x3'x6" soiling making lean in the ration of 1:4:8: Length of MS bolts 6½" (¾" dia) 4 nos's making thread on MS rod Template 16"x16"x¼" Rings ¼" dia round bar 4 no's to the welded with MS rod RCC foundation ration n1:2:4: with appropriate size 2'x2'x6.5'	58.00	46,369.16	Each	2,689,411.00	
7	P/F ABC Bundel wire 16mm 4 wire.	500.00	550.00	Mtr	275,000.00	
10	Providing and fixing of LED street light 140/150 Watts 140 Lumines per watt ISO 17 certified IP 66, with internal wiring complete in all respect at the height with the help of hydraulic crane and instruction of Engineer Incharge.	15.00	55,225.00	No	828,375.00	
TOTAL AMOUNT ELECTRICAL WORK SCHEDULE ITEMS.					11,531,341.00	
19.50% BELOW ON ELECTRICAL WORK SCHEDULE ITEMS.					2,248,612.00	
TOTAL AMOUNT ELECTRICAL WORK SCHEDULE ITEMS.					9,282,729.00	

SUMMARY 2ND RUNNING BILL

	TOTAL AMOUNT ELECTRICAL WORK SCHEDULE ITEMS	9,282,729.00	
	TOTAL AMOUNT	9,282,729.00	
	LESS AL-READY PAID AMOUNT	4,999,998.00	
	TOTAL AMOUNT	4,282,731.00	
	WITH HELD AMOUNT WANT FOR FUND	426,500.00	
	TOTAL AMOUNT	3,856,231.00	
	ADD 5.00% SRB	192,812.00	
	GROSS TOTAL AMOUNT	4,049,043.00	
	DEDUCT 8.00% INCOME TAX	323,923.00	
	DEDUCT 10.00% S-D	404,904.00	
	DEDUCT 5.00% SRB	192,812.00	
	TOTAL NET PAYABLE AMOUNT	3,127,404.00	

Rates examined by

.... Calculations checked by

Contractor

Certified that the above measurements are correct and were taken by me on and are recorded

SUB-ENGINEER KDA

Muhammad Shaheryar
Sub Engineer
Karachi Development Authority

Certified that the foregoing claim is correct and that 50% of the measurements were checked by me on 2026 and that the work has been satisfactorily performed.

ASSISTANT EXECUTIVE ENGINEER KDA

ZUBAIR HASAN HAME...
Assistant Executive Engineer
Engineering Department
Karachi Development Auth...

MEMORANDUM OF PAYMENTS

Passed for 4049,043 Paid for Rs. 3,127,404/-
(Rupees Thirty One Lac Twenty Seven Thousand Four Hundred Four Only

DEDUCTION	
Bill . Rs	4,049,043/-
SRB 5% Rs.	192,811/-
% Inc/Tex: 8% Rs.	323,923/-
S/D: 10% Rs.	404,904/-
By Cheque No......	3,127,404/-

as final payment in settlement of all demands, as per details below, on account of this work, namely:-

In Cash
Value of stock supplied

Total as above

CERTIFICATE
It is certified that before submission of this bill all codal formalities relating to SPRA Rules have been fulfilled by the undersigned Officer

Dated the
Rupees

Field Officer are Solely Responsible for Actual Work Done as Per Specification and Measurement Taken at Site

Contractor
(Witness)

Stamp

REMARKS BY THE EXECUTIVE ENGINEER

Re-enter the nature of the check measurements taken or other examination of the work and the result of each examination

Recommended for payment of Rs. 4,049,043

Executive Engineer
Engineering Department
Karachi Development Authority
EXECUTIVE ENGINEER
KDA

Verified for payment of Rs. 4,049,043

ACCOUNTS OFFICER
Engineering Department
Karachi Development Authority
Div. Accounts Officer / Auditor

Superintending Engineer (Dev)
K.D.A
SUPERINTENDING ENGINEER
KDA

NOTES

1. Acknowledgements for Payments to recognized firms or institutions need not to be attested but payments by cash or by cheque to persons not well known to disbursing officers, should invariably be witnessed.

2. When the payee signs in the vernacular the amount acknowledged should also be noted in vernacular as in English.

3. A receipt stamps is required for every payment exceeding Rs.20/-

4. The words in the heading with "prepared at contractor's request" should be scored out when the Contractor prepared his own bill.

5. In the case of payees who can neither read nor write, their mark or seal should be attested by two competent witnesses in whose presence the nature of the payment should be fully explained.

6. This form (printed on white paper) is to be used when the Contractor is paid on a/c.

MUHAMMAD ANNAS IMRAN
Divisional Accounts Officer DDO
Engineering Department
Karachi Development Authority

1 ESTIMATE NO.
2 BUDGET HEAD
(a) Main
(b) Sub

3 AUTHORITY FOR WORK

4 PARTIES BY WHOM THE WORK IS DONE

5 NUMBER & DATE OF LAST CERTIFICATE
NO.________ OF ________

MUHAMMAD ANNAS IMRAN
Divisional Accounts Officer DDO
Engineering Department
Karachi Development Authority

PAID
17-6-2026
Cheque No 1584482299
Amount 3,127,404/-

NOTE SHEET

(-01-)

Paras | Reference

SUBJECT: **IMPROVEMENT AND REHABILITATION OF ROAD FROM ALLAHWALA TOWN TO ROAD 3000 (ADP NO. 1916 2025-26).**

01/ The 4th RUNNING BILL of IMPROVEMENT AND REHABILITATION OF ROAD FROM ALLAHWALA TOWN TO ROAD 3000 (ADP NO. 1916 2025-26). Amounting To Rs. 44,828,368/- (FOUR CRORE FORTY EIGHT LAC TWENTY EIGHT THOUSAND THREE HUNDRED SIXTY EIGHT RUPEES ONLY) in favour of M/s. Adeel Humayoon. Prepared and checked by Engineering Site Staff.

02/ The Quantities of some items increased & decreased and also which is also with in the project cost this should be adjusted through deviation statement before final bill.

03/ Submitted for audit and payment please.

EXECUTIVE ENGINEER
ENGINEERING DEPARTMENT
KDA

SUPERINTENDING ENGINEER (Dev) KDA

CHIEF ENGINEER (Dev) KDA

DDO (A.D.P)

Out Ward No. ____________
Date: ____________

KARACHI DEVELOPMENT AUTHORITY
PAYMENT VOUCHER

Department ______ Division ______ Section ______ Voucher No: ______

Dept Code ______ Div Code ______ Sec Code ______ Date ______

Bank Code ______ Br. Code ______ Bank A/C Code ______ Bank A/C No ______

To Whom Paid	PARTICULARS	Budget Grant No Maj	Budget Grant No Min	Budget Grant No Sub	Exp Code	Budget Grant Code Maj	Budget Grant Code Min	Budget Grant Code Sub	A S	AMOUNT Rs.	Ps	DR. POSTED
M/s. Adeel Humayoon.	Bill for the work of IMPROVEMENT AND REHABILITATION OF ROAD FROM ALLAHWALA TOWN TO ROAD 3000 (ADP NO. 1916 2025-26).									44,828,368		
								Total		44,828,368		

Party Code, if any ______

Payables & Adjustments	Dept Code Maj	Dept Code Min	Dept Code Sec	Bank A/C Code	Income Code	Budget Grant Code Maj	Budget Grant Code Min	Budget Grant Code Sec	A S	Cheque No	Transfer Letter No	Amount Rs.	Ps	Initial
M/s. Adeel Humayoon.												36,865,997		
INCOME TAX (SBP)	0 3	0 1	0 0	8 2	0 0					8.00%		3,586,269		
SD	0 3	0 1	0 0	1 6	3 0	1 7	0 1	0 0 0	0	5.00%		2,241,418		
SRB										5.00%		2,134,684		
WATER CHARGES				0 4	1 A	1 5	0	0 0	0					
ROAD ROLLER CHARGES	1 9	0 4	0 0	0 4	1 B	7 7	0 4	0 0 4						
WITHHOLD AMOUNT														
										Total Rs.		44,828,368		

Budget Grant No	Allocation Rs.	Allocation Ps	Last Prog Total Rs.	Last Prog Total Ps	Amt of Bill Rs	Amt of Bill Ps	To date Prog Total Rs.	To date Prog Total Ps	Balance Rs.	Balance Ps

For ADLFA's Use

Amount Payable Rs. 44,828,368

Amount in Million. FOUR CRORE FORTY EIGHT LAC TWENTY EIGHT THOUSAND THREE HUNDRED SIXTY EIGHT RUPEES ONLY/-

Signature
ACCT
ACCOUNTS OFFICER
Engineering Department
Karachi Development Authority

Signature
AEE
ZUBAIR HASAN HAMEEDI
Assistant Executive Engineer
Engineering Department
Karachi Development Authority

10/7/
Signature
Executive Engineer
Executive Engineer
Engineering Department
Karachi Development Authority

S.T.C
Signature
Superintending Engineer
Superintending Engineer
(Dev)
K.D.A

PREPARED AT CONTRACTOR'S REQUEST

NAME OF WORK: **IMPROVEMENT AND REHABILITATIO! I OF ROAD FROM ALLAHWALA TOWN TO ROAD 3000 (ADP NO. 1916 2025-26).**

NAME OF AGENCY: **M/s. Adeel Humayoon.**

DATE OF START: CPC/ED/KDA/2024/283/L MEASUREMENT: COMPLETION: Work In Progress.

4TH IPC

S.NO	NOMENCLATURE	Quantity Executed Since last Certificate	RATE	PER	AMOUNT UPTO DATE	Remarks
1	2	3	4	5	6	7
CARRIAGEWAY SCHEDULE ITEMS.						
2	Earth work excavaton in ashes sand soft soil or silt clearance undressed lead upto 50 ft .	958.41	263.134	Cum	252,190.00	
4	Preparing sub - base course by supplying and spread-ing stone metal 1-1/2"-2" guage of approved quality from approved quarry in required thickness to proper camber and grade including hand packing filling words with 20 crt: of pit / canal and	1,790.71	3,429.99	Cum	6,142,117.00	
5	Providing and laying Aggregate base course in proper grade and chamber having CBR 80% as per AASHTO standard specifications i/c spreading and compacting by approved mechanical	1,170.80	4,893.72	Cum	5,729,567.00	
6	3" (75mm) Asphaltic Base Course Plant Mix Providing and laying plant mixed Asphalt Concrete Binder course compacted thickness 3 inches (75mm thick) as per approved job mix formula using crush aggregate from approved sources. Using	588.90	38,284.53	Cum	22,545,760.00	
7	Applying priming coat or tack with approved binder at the required rate including cleaning the road surface thoroughly, heating to the required temperature pressure as directed etc,complete. and with etc spraying the binder	7,732.34	37.67	%Sft	291,277.00	
8	2" (50 mm) Thick Asphalt Concrete Wearing Course Plant Mix (Providing and laying Asphalt Concrete Wearing Course Plant Mix). Laying to proper line and grade plant mixed Asphalt concrete paver finished .	691.17	42,868.80	Cum	29,560,511.00	
	TOTAL AMOUNT CARRIAGEWAY SCHEDULE ITEMS.				**64,521,422.00**	
	19.9999988% BELOW ON CARRIAGEWAY SCHEDULE ITEMS				**12,904,284.00**	
	TOTAL AMOUNT CARRIAGEWAY SCHEDULE ITEMS.				**51,617,138.00**	
EXTRA ITEMS.						
1	Excavation for Pipe Line.	43,125.00	23,622.00	%0Cft	1,018,699.00	
2	Providing & Laying RCC Pipe. 24" Dia.	2,465.00	3,239.53	Rft	7,985,441.00	
4a	Construction Manhole for the required depth. (d) 18" to 21" dia 4'x6" x 4'x7'-9"	49.00	165,505.15	No	8,109,752.00	
4a	If the depth of manhole is less then 7'-9" (d) 18" to 21" dia 4'x6" x 4'x7'9"	(49.00)	8,637.73	Each	(423,249.00)	
5	Manufacturing and Supplying Of RCC Ring Slab.	44.00	7,504.67	Each	330,205.00	
6	Manufacturing and supplying of RCC Manhole Cover. (a) 21" Dia.	44.00	3,238.79	Each	142,507.00	
7	Providing and Fixing Precast Edge Block.	6,118.00	678.38	Rft	4,150,329.00	
13	Dismantling Cement Concrete Plain 1:2:4.	17,205.00	133.08	Cft	2,289,641.00	
14	Refilling the Excavated Stuff in Trench 6" Thick.	53,879.97	14,020.80	%0Cft	755,440.00	
15	Cleaning Inside Sewerage Lines.					
	15" Dia	1,000.00	270.94	Rft	270,940.00	
	24" Dia	1,500.00	587.04	Rft	880,560.00	
	36" Dia	500.00	812.83	Rft	406,415.00	
	TOTAL AMOUNT EXTRA ITEMS				**25,916,681.00**	

PREPARED AT CONTRACTOR'S REQUEST

NAME OF WORK: IMPROVEMENT AND REHABILITATION OF ROAD FROM ALLAHWALA TOWN TO ROAD 3000 (ADP NO. 1916 2025-26).

NAME OF AGENCY: M/s. Adeel Humayoon.

DATE OF START: CPC/ED/KDA/2024/283/L MEASUREMENT: COMPLETION: Work In Progress.

4TH IPC

S.NO	NOMENCLATURE	Quantity Executed Since last Certificate	RATE	PER	AMOUNT UPTO DATE	Remarks
1	2	3	4	5	6	7
	SUMMARY 4TH RUNNING BILL					
*	TOTAL AMOUNT CARRIAGEWAY SCHEDULE ITEMS.				51,617,138.00	
	TOTAL AMOUNT EXTRA ITEMS				25,916,681.00	
	TOTAL AMOUNT				77,533,819.00	
	LESS AL-READY PAID AMOUNT				34,840,135.00	
	TOTAL AMOUNT				42,693,684.00	
	ADD 5% SRB				2,134,684.00	
	GROSS TOTAL AMOUNT				44,828,368.00	
	DEDUCT: 8.00% INCOME TAX				3,586,269.00	
	DEDUCT: 5.00% S-D				2,241,418.00	
	DEDUCT: 5.00% SRB				2,134,684.00	
	TOTAL NET PAYABLE AMOUNT				36,865,997.00	

Rates examined by

.... Calculations checked by

Contractor

Certified that the above measurements are correct and were taken by me on and are recorded

SUB-ENGINEER KDA

MUHAMMAD SHAHERYAR
Sub-Engineer
Karachi Development Authority

Certified that the foregoing claim is correct and that 50% of the measurements were checked by me on 2025 and that the work has been satisfactorily performed.

ASSISTANT EXECUTIVE ENGINEER KDA

ZUBAIR HASAN HAMEED
Assistant Executive Engineer
Engineering Department
Karachi Development Authority

MEMORANDUM OF PAYMENTS

Passed for 44,828,368/- Paid for Rs. 36,865,997/-

(Rupees Three Crore Sixty Eight Lac Sixty Five Thousand Nine Hundred Ninety Seven Only

DEDUCTION	
Bill	Rs. 44,828,368/-
SRB 5%.	Rs. 2,134,684/-
% Inc/Tax: 8%	Rs. 3,586,269/-
S/D: 5%.	Rs. 2,241,418/-
By Cheque No...	36,865,997/-

as final payment in settlement of all demands, as per details below, on account of this work, namely:-

In Cash

Value of stock supplied

Total as above

CERTIFICATE

It is certified that before submission of this bill all codal formalities relating to SPPA Rules have been fulfilled by the undersigned officer.

Dated the

Rupees

Contractor

(Witness)

Stamp

Div:Accounts Officer K.D.A

Auditor

ACCOUNT OFFICER Engineering Department K.D.A

Field Officer are Solely Responsible for Actual Work Done as Per Specification and Measurement

NOTES

1. Acknowledgements for Payments to recognized firms or institutions need not to be attested but payments by cash or by cheque to persons not well known to disbursing officers, should invariably be witnessed.

2. When the payee signs in the vernacular the amount acknowledged should also be noted in vernacular as in English.

3. A receipt stamps is required for every payment exceeding Rs.20/-

4. The words in the heading with "prepared at contractor's request" should be scored out when the Contractor prepared his own bill.

5. In the case of payees who can neither read nor write, their mark or seal should be attested by two competent witnesses in whose presence the nature of the payment should be fully explained.

6. This form (printed on white paper) is to be used when the Contractor is paid on a/c.

MUHAMMAD ANNAS IMRAN
Divisional Accounts Officer/DDO
Engineering Department
Karachi Development Authority

REMARKS BY THE EXECUTIVE ENGINEER

Re-enter the nature of the check measurements taken or other examination of the work and the result of each examination

Recommended for payment of Rs. 44,828,368

EXECUTIVE ENGINEER K.D.A

EXECUTIVE ENGINEER
ENGINEERING DEPARTMENT
KARACHI DEVELOPMENT AUTHORITY

Verified for payment of Rs. 44,828,368

Superintending Engineer K.D.A

Superintending Engineer
Engineering Department
K.D.A.

1 ESTIMATE NO.

2 BUDGET HEAD

(a) Main

(b) Sub

3 AUTHORITY FOR WORK

4 PARTIES BY WHOM THE WORK IS DONE

5 NUMBER & DATE OF LAST CERTIFICATE
NO.__________ OF __________

MUHAMMAD ANNAS IMRAN
Divisional Accounts Officer/DDO
Engineering Department
Karachi Development Authority

PAID
4-6-2026
Cheque No /50440871
Amount 36,865,997/-

NOTE SHEET

(-01-)

Paras | Reference

SUBJECT: **IMPROVEMENT AND REHABILATION OF ROAD FROM ALLAHWALA TOWN TO ROAD 3000 ADP NO. 1916 / 2025-26) DRAINAGE WORK.**

01/ The 10th WITH HELD RELEASED Bill of IMPROVEMENT AND REHABILATION OF ROAD FROM ALLAHWALA TOWN TO ROAD 3000 ADP NO. 1916 / 2025-26) DRAINAGE WORK. Amounting To Rs. 60,339,303/- (SIX CRORE THREE LAC THIRTY-NINE THOUSAND THREE HUNDRED THREE RUPEES ONLY/-) in favour of M/s Riasat Brothers. Prepared and checked by Engineering Site Staff.

02/ The Quantities of some items increased & decreased and also which is also with in the project cost this should be adjusted through deviation statement before final bill.

03 Submitted for audit and payment please.

EXECUTIVE ENGINEER
ENGINEERING DEPARTMENT
KDA

04/ **SUPERINTENDING ENGINEER (Dev) KDA**

CHIEF ENGINEER (Dev) KDA

DDO (A.D.O)

Out Ward No. ______________
Date: ______________

KARACHI DEVELOPMENT AUTHORITY
PAYMENT VOUCHER

Department ______________ Division ______________ Section ______________ Voucher No: ______________

Dept Code ____ Div Code ____ Sec Code ____ Date ______________

Bank Code ____ Br. Code ____ Bank A/C Code ____ Bank A/C No ______________

To Whom Paid	PARTICULARS	Budget Grant No (Maj / Min / Sub)	Exp Code	Budget Grant Code (Maj / Min / Sub)	A S	AMOUNT Rs.	Ps	DR. POSTED
M/s. Riasat Brothers.	Bill for the work of IMPROVEMENT AND REHABILITATION OF ROAD FROM ALLAHWALA TOWN TO ROAD 3000 ADP NO. 1916 / 2025-26) DRAINAGE WORK.					60,339,303		
					Total	60,339,303		

Party Code, if any

Payables & Adjustments	Dept Code Maj	Dept Code Min	Dept Code Sec	Bank A/C Code	Income Code	Budget Grant Code Maj	Budget Grant Code Min	Budget Grant Code Sec	A S	Cheque No	Transfer Letter No	Amount Rs.	Ps	Initial
M/s. Riasat Brothers.												46,461,263		
INCOME TAX (SBP)	03	01	00	82	00					8.00%		4,827,144		
SD	03	01	00	16	30	17	01	000	0	10.00%		6,033,930		
SRB										5.00%		3,016,965		
WATER CHARGES				04	1A	15	0	00	0					
ROAD ROLLER CHARGES	19	04	00	04	1B	77	04	004						
WITHHOLD AMOUNT														
										Total Rs.		60,339,303		

Budget Grant No	Allocation Rs.	Allocation Ps	Last Prog Total Rs.	Last Prog Total Ps	Amt of Bill Rs	Amt of Bill Ps	To date Prog Total Rs.	To date Prog Total Ps	Balance Rs.	Balance Ps

For ADLFA's Use

Amount Payable Rs. 60,339,303

Amount in Million. SIX CRORE THREE LAC THIRTY NINE THOUSAND THREE HUNDRED THREE RUPEES ONLY/-

Signature ACCT
ACCOUNTS OFFICER
Engineering Department
Karachi Development Authority

Signature AEE
ZUBAIR HASAN HAMEEDI
Assistant Executive Engineer
Engineering Department
Karachi Development Authority

Signature
Executive Engineer
Executive Engineer
Engineering Department
Karachi Development Authority

Signature
Superintending Engineer
Superintending Engineer
(Dev)
K.D.A

PREPARED AT CONTRACTOR'S REQUEST

NAME OF WORK: **IMPROVEMENT AND REHABILATION OF ROAD FROM ALLAHWALA TOWN TO ROAD 3000 ADP NO. 1916 / 2025-26) DRAINAGE WORK.**

NAME OF AGENCY: **M/s. Riasat Brothers.**

DATE OF START: CPC/ED/KDA/2024/328/L MEASUREMENT: COMPLETION: Work In Progress.

10TH WITH HELD RELEASED BILL

S.NO	NOMENCLATURE	Quantity Executed Since last Certificate	RATE	PER	AMOUNT UPTO DATE	Remarks
1	2	3	4	5	6	7
DRAINAGE WORK SCHEDULE ITEMS.						
1	Earth work excavation in irrigation channels ,drain etc dressed tor design section grades and profile wxcavated material material dosposed off and dressed with in 50 ft . Lead	9,551.710	358.14	Cum	3,420,849	
4	Cement concrete plain including placing compacting finnishing and curing complete (including screening and washing at stone aggregate without shiuttring Ratio 1:4:8 (lean).	365.730	12,320.68	Cum	4,506,042	
5	Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and fastening includiong cost of binding wire (also includes removal of rust from bars) Grade 60.	272.900	378,680.40	Ton	103,341,881	
	TOTAL AMOUNT DRAINAGE WORK SCHEDULE ITEMS				**111,270,287**	
	20% BELOW ON DRAINAGE WORK SCHEDULE ITEMS				**22,254,057**	
	TOTAL AMOUNT DRAINAGE WORK SCHEDULE ITEMS				**89,016,230**	
DRAINAGE WORK NON-SCHEDULE ITEMS.						
1	Granular material in bed to concrete pipe culvert etc complete in all respects.	3,336.420	1,385.92	Cum	4,624,011	
4	Cleaning of Existing Drain nala Cleaning of sewerage / Storm Nala completely restoring silt draggers from corner to corner etc complete as per satisfaction of site engineer.	6,107.880	513.48	Cum	3,136,274	
	TOTAL AMOUNT DRAINAGE WORK NON-SCHEDULE ITEMS				**7,760,285**	
EXTRA ITEMS						
1	Placing compacting finishing and curing of concrete using ordinary portland cement sulphate resistant . 4000 psi	58,099.60	900.31	Cft	52,307,651	
2	Providing and laying RCC Pipes of ASTM C-76-62 OF Class II Wall B and fixing in trench i/c cutting fitting and jointing with rubber ring i/c testing with water specified pressure.					
	15" Dia	270.00	2,393.50	Rft	646,245	
	18" Dia	3,417.99	3,239.53	Rft	11,072,681	
3	Cleaning inside sewerage lines completely restoring original silt free space.					
	24" Dia	3,000.00	587.04	Rft	1,761,120	
4	Bitumen Coating to Plastered or cement concrete surface.	33,000.00	21.83	Sft	720,390	
5	Cartage of Excavated Material Earth Work Wet Silt Concrete Material Rubbish Murum Earth Including Loading and Unloading. 24 Miles	514,163.00	35.93	Cft	18,473,877	
6	Grouting Stone Pitching or apron in 1:3 Cement Mortor.	32,359.60	125.76	Sft	4,069,543	
7	Construction Manhole 7'-9"	39.00	172,725.24	Each	6,736,284	
8	Manufacturing & supplying RCC Manhole Cover 1:2:4.	54.00	3,238.79	Each	174,895	
9	Providing and laying Stone Soling 9" to 12" Thick.	19,500.39	176.45	Cft	3,440,844	
11	Dismantling Cement Concrete.	15,000.00	229.72	Cft	3,445,800	
	TOTAL AMOUNT EXTRA ITEMS				**102,849,330**	

PREPARED AT CONTRACTOR'S REQUEST

NAME OF WORK: **IMPROVEMENT AND REHABILATION OF ROAD FROM ALLAHWALA TOWN TO ROAD 3000 ADP NO. 1916 / 2025-26) DRAINAGE WORK.**

NAME OF AGENCY: **M/s. Riasat Brothers.**

DATE OF START: CPC/ED/KDA/2024/328/L MEASUREMENT: COMPLETION: Work In Progress.

10TH WITH HELD RELEASED BILL

S.NO	NOMENCLATURE	Quantity Executed Since last Certificate	RATE	PER	AMOUNT UPTO DATE	Remarks
1	2	3	4	5	6	7
	SUMMARY 10TH WITH HELD RELEASED BILL					
*	**TOTAL AMOUNT DRAINAGE WORK SCHEDULE ITEMS**				89,016,230	
	TOTAL AMOUNT DRAINAGE WORK NON-SCHEDULE ITEMS				7,760,285	
	TOTAL AMOUNT EXTRA ITEMS				102,849,330	
	TOTAL AMOUNT				199,625,845	
	ADD SRB 5%				9,981,232	
	TOTAL AMOUNT				209,605,865	
	LESS AL-READY PAID AMOUNT				149,266,562	
	GROSS TOTAL AMOUNT				60,339,303	
	DEDUCT: 8.00% INCOME TAX (-)				4,827,144	
	DEDUCT: 10.00% S-D (-)				6,033,930	
	DEDUCT: 5.00% SRB (-)				3,016,965	
	TOTAL PAYABLE AMOUNT				46,461,263	

Rates examined by

.... Calculations checked by

Contractor

Certified that the above measurements are correct and were taken by me on and are recorded

SUB-ENGINEER KDA

MUHAMMAD SHAHERYAR
Sub-Engineer
Karachi Development Authority

Certified that the foregoing claim is correct and that 50% of the measurements were checked by me on 2026 and that the work has been satisfactorily performed.

ASSISTANT EXECUTIVE ENGINEER KDA

ZUBAIR HASAN HAMEED
Assistant Executive Engineer
Engineering Department
Karachi Development Authority

MEMORANDUM OF PAYMENTS

Passed for 60,339,303 Paid for Rs. 46,604,929/-

(Rupees Four Crore Sixty Six Lac Four Thousand Nine Hundred Twenty Nine Only

DEDUCTION	
Bill Rs ...	60,339,303/-
SRB 5% Rs ...	2,873,300/-
% Inc/Tex 8% Rs ...	4,827,144/-
S/D: 10% Rs ...	6,033,930/-
By Cheque No ...	46,604,929/-

as final payment in settlement of all demands, as per details below, on account of this work, namely:-

In Cash

Value of stock supplied

Total as above

CERTIFICATE

It is certified that before submission of this bill all codal formalities relating to SPRA Rules have been fulfilled by the undersigned Officer

Dated the

Rupees

Contractor

(Witness)

Stamp

Div:Accounts Officer K.D.A

Auditor

ACCOUNTS OFFICER
Engineering Department
Karachi Development Authority

Field Officer are Solely Responsible for Actual Work Done as Per Specifications and Measurement

NOTES

1. Acknowledgements for Payments to recognized firms or institutions need not to be attested but payments by cash or by cheque to persons not well known to disbursing officers, should invariably be witnessed.

2. When the payee signs in the vernacular the amount acknowledged should also be noted in vernacular as in English.

3. A receipt stamps is required for every payment exceeding Rs.20/-

4. The words in the heading with "prepared at contractor's request" should be scored out when the Contractor prepared his own bill.

5. In the case of payees who can neither read nor write, their mark or seal should be attested by two competent witnesses in whose presence the nature of the payment should be fully explained.

6. This form (printed on white paper) is to be used when the Contractor is paid on a/c.

MUHAMMAD ANNAS IMRAN
Divisional Accounts Officer/DDO
Engineering Department
Karachi Development Authority

REMARKS BY THE EXECUTIVE ENGINEER

Re-enter the nature of the check measurements taken or other examination of the work and the result of each examination

Recommended for payment of Rs. 60,339,303

18/6

EXECUTIVE ENGINEER
K.D.A

Executive Engineer
Engineering Department
Karachi Development Authority

Verified for payment of Rs. 60,339,303

S.T.C

Superintending Engineer
K.D.A

Superintending Engineer (Dev)
K.D.A

1 ESTIMATE NO.

2 BUDGET HEAD

(a) Main

(b) Sub

3 AUTHORITY FOR WORK

4 PARTIES BY WHOM THE WORK IS DONE

5 NUMBER & DATE OF LAST CERTIFICATE

NO.______________ OF ________________

MUHAMMAD ANNAS IMRAN
Divisional Accounts Officer/DDO
Engineering Department
Karachi Development Authority

18-6-2026

Cheque No 6065845

46,604,929/-