



GOVERNMENT OF KHYBER PAKHTUNKHWA
FINANCE DEPARTMENT
(REGULATION WING)

Government of K.P.K
Dairy No 4470
Date 19-07-12
Local Govt. & R.D.D.

SO (SR-III)/FD/8-40/2009/Vol-IV
Dated Peshawar, the 28/06/2012

1. All Administrative Secretaries to Govt: of Khyber Pakhtunkhwa.
2. The Senior Member, Board of Revenue, Khyber Pakhtunkhwa.
3. The Secretary to Governor, Khyber Pakhtunkhwa
4. The Secretary to Chief Minister, Khyber Pakhtunkhwa.
5. The Secretary, Provincial Assembly, Khyber Pakhtunkhwa
6. All Heads of Attached Departments in Khyber Pakhtunkhwa.
7. All District Coordination Officers in Khyber Pakhtunkhwa.
8. All Political Agents/District & Sessions Judges in Khyber Pakhtunkhwa
9. The Registrar, Peshawar High Court, Peshawar.
10. The Chairman, Public Service Commission, Khyber Pakhtunkhwa.
11. The Chairman, Services Tribunal, Khyber Pakhtunkhwa.

Subject: CLARIFICATION REGARDING VERIFICATION OF MEDICAL CHARGES BILLS OF THE SERVING/RETIRED CIVIL SERVANTS OF THE PROVINCIAL GOVERNMENT.

Dear Sir,

I am directed to refer to this Department letter No. No So(SR-III)/FD/8-40/2009/Vol-IV dated 21/03/2012 on the subject noted above and to further clarify that :-

The concerned Board/Committee will verify MRC Bills of Indoor/OPD, however the claim exceeding Rs.15000/- will further require authentication/clarification from DGHS Khyber Pakhtunkhwa, so as to eradicate the chances of malpractice/misuse.


The retired civil servants and their eligible family members will prefer their claims to the respective Administrative Departments alongwith all relevant record/supporting documents including prescription/discharge slip, bills, cash memos, non-availability certificates etc. duly authenticated by the concerned authorized Medical Attendant of the Hospital. The Administrative Departments after proper scrutiny will issue sanction to this effect to the concerned DCAs/DAOs/AAOs in whose jurisdiction the pensioners are drawing their pension. After issuance of such sanction, the pensioners concerned will present their claims to the respective DCAs/DAOs/AAOs for pre-audit and cross cheques will be issued in the name of such pensioners accordingly.

(Nazir Ahmad Awari)
Additional Secretary Regulations

6-1

Endst: No. & date even.

- Copy is forwarded for information and necessary action to the:-
1. Accountant General, Khyber Pakhtunkhwa, Peshawar.
 2. Secretaries to Government of Punjab, Sindh and Baluchistan.
 3. All Autonomous / Semi Autonomous Bodies in Khyber Pakhtunkhwa.


(Muhammad Idrees)
Deputy Secretary (Reg-I)

Endst: No. & date even.

- Copy is forwarded for information and necessary action to the:-
1. The Director, Treasury & Accounts, Khyber Pakhtunkhwa.
 2. All the District Comptroller of Accounts in Khyber Pakhtunkhwa.
 3. The Director, Local Fund Audit, Khyber Pakhtunkhwa, Peshawar.
 4. The Director, FMIU, Finance Department.
 5. The Treasury Officer, Peshawar.
 6. All the Senior District Accounts Officers, Khyber Pakhtunkhwa.
 7. All the District & Agency Accounts Officers, Khyber Pakhtunkhwa.
 8. All the Section Officers / Budget Officers in Finance Department, Khyber Pakhtunkhwa, Peshawar.
 9. The Private Secretary to Minister Finance, Khyber Pakhtunkhwa.
 10. The Private Secretary to Secretary / P.As to Special Secretary, Additional Secretaries / Deputy Secretaries in Finance Department.


(Jan Muhammad)
Section Officer (SR-III)