

PED For Date 17/04/2026 - Last Updated: 18/04/2026 10:37 AM

Note: The PED score is calculated using digital data and is not legally binding for payment. Final payment requires WMC physical verification approval.

Date	District	Tehsil	Contractor	Per Day Invoice (Rs.)	Print Date & Time
Apr 17, 2026	Attock	Fateh Jang	QC-ANBL-KC-JV PRIVATE LIMITED (TANVEER AHMED)	2,362,981	Apr 18, 2026, 11:14:11 AM

Sr#	Activity	Serial	Key Factor	Name	Base Value	Result	Total Score	Obtained Score	Invoice Amount	Penalty	Last Updated
1	Waste Collection (Tonnage Based value)	1.1	Waste Disposal through Digital Weighing System.	Waste Collected	136	106.77	40	40	945,192	0	Apr 17, 2026, 11:02:16 PM
2	Waste Collection (Tonnage Based value)	1.2	Container Collection/Clearance as per KPIs.	Complaints (Not Resolved)	N/A	0	3	3.00	70,889	0	Apr 18, 2026, 10:37:59 AM
				Containers Service	92	165					Apr 18, 2026, 10:37:59 AM
				Observations (Not Compliance)	N/A	0					Apr 18, 2026, 10:37:59 AM
3	Waste Collection (Tonnage Based value)	1.3	Deployment of Fleet as per Plan and KPIs.	Fleet Deployed	80	80	3	3	70,889	0	Apr 17, 2026, 11:03:16 PM
4	Waste Collection (Tonnage Based value)	1.4	Door to Door Waste Collection as per SOPs and KPIs. Door to Door Collection will be measured on the basis of HR deployed, Machinery deployed, area covered by the machinery and verification by the client officer and public feedback. Contractor will submit digital pictorial evidence of the activity on daily basis as per plan	Loader Rickshaw/Mini Tipper	48	48 (3)	12	9.90	233,935	0	Apr 18, 2026, 10:39:10 AM
				Observations/Complaints	N/A	23					Apr 18, 2026, 10:39:10 AM
				Sanitary Worker DTD	198	188 (2.4)					Apr 18, 2026, 10:39:10 AM
				DTD TMO Rating	N/A	75 (4.5)					Apr 18, 2026, 10:39:10 AM
5	Waste Collection (Tonnage Based value)	1.5	Collection from Commercial Areas as per KPIs. Contractor will submit digital pictorial evidence of the activity on daily basis as per plan.	Staff Deployed In Commercial Area	7	9	3	3.00	70,889	0	Apr 18, 2026, 10:38:54 AM
				Vehicle Deployed In Commercial Area	2	5					Apr 18, 2026, 10:38:54 AM
6	Waste Collection (Tonnage Based value)	1.6	Deployment of Containers as per Plan and KPIs. Contractor will submit digital pictorial evidence of the activity on daily basis as per plan.	Containers	92	92	1	1.00	23,630	0	Apr 17, 2026, 9:03:13 AM

PED For Date 17/04/2026 – Last Updated: 18/04/2026 10:37 AM

7	Workers as per plan vs Actual Present)	2.1	Sanitation Staff (90%). 10% leave allowance is part of the cost estimates.	Attendance	97	91	5	5.00	118,149	0	2020, 5:30:00 PM
8	Manual Sweeping (Number of Workers as per plan vs Actual Present)	2.2	Street Sweeping (Residential commercial) Clearance as per KPIs. Contractor will submit digital pictorial evidence of the activity on daily basis as per plan.	Complaints	N/A	1	5	5.00	118,149	0	Apr 17, 2026, 2:09:08 PM
				Observations	N/A	0					Apr 17, 2026, 2:09:08 PM
9	Manual Sweeping (Number of Workers as per plan vs Actual Present)	2.3	Street Sweeping (Commercial) Clearance as per KPIs. Contractor will submit digital pictorial evidence of the activity on daily basis as per plan.	Complaints	N/A	0	1	1	23,630	0	Apr 17, 2026, 12:32:51 PM
				Observations	N/A	0					Apr 17, 2026, 12:32:51 PM
10	Manual Sweeping (Number of Workers as per plan vs Actual Present)	2.4	Workers Presence at Beats in duty hours. Contractor will submit digital pictorial evidence of the activity on daily basis as per plan.	Complaints	N/A	1	2	2	47,260	0	Apr 17, 2026, 2:09:14 PM
				Observations	N/A	0					Apr 17, 2026, 2:09:14 PM
11	Manual Sweeping (Number of Workers as per plan vs Actual Present)	2.5	Workers allied equipment (uniforms, PPEs, Handcarts, Brooms, Bags etc.) availability as per plan and KPIs. Contractor will submit digital pictorial evidence of the activity on daily basis as per plan.	Observations	521	0	2	2.00	47,260	0	Apr 17, 2026, 12:32:52 PM
12	Mechanical Sweeping (Km Covered as per plan)	3.1	Deployment of Resources as per plan and KPIs and Work done/completion as per Plan and KPIs. Contractor will submit digital pictorial evidence of the activity on daily basis as per plan.	Deployment of Resources (Mechanical Sweeper /Vehicle)	1	1	2	2.00	47,260	0	Apr 18, 2026, 10:39:29 AM
				Work Done (KM)	20	23					Apr 18, 2026, 10:39:29 AM
13	Mechanical Washing (Km Covered as per plan)	4.1	Deployment of Resources as per plan and KPIs and Work done/completion as per Plan and KPIs. Contractor will submit digital pictorial evidence of the activity on daily basis as per plan.	Deployment of Resources (Mechanical Washer /Vehicle)	1	1	1	1.00	23,630	0	Apr 18, 2026, 10:40:15 AM
				Work Done (KM)	5	11					Apr 18, 2026, 10:40:15 AM
14	TCP/Waste Enclosures Management	5.1	Establishment of TCPs as per Timelines, plan and KPIs	TCP	14	15	-	0	0	0	Apr 17, 2026, 12:32:52 PM
15	TCP/Waste Enclosures Management	5.2	Infrastructure of TCPs as per plan and KPIs. Contractor will submit digital pictorial evidence of the activity on daily basis as per plan.	Observations	N/A	0	2	2	47,260	0	Apr 17, 2026, 11:22:05 AM

PED For Date 17/04/2026 – Last Updated: 18/04/2026 10:37 AM

16	TCP/Waste Enclosures Management	5.3	as per plan and KPIs. Contractor will submit digital pictorial evidence of the activity on daily basis as per plan.	Observations	N/A	0	3	3	70,889	0	Apr 17, 2026, 11:22:07 AM	
17	Bulk Waste Collection (C&D/AW) (Tonnage Based value)	6.1	Waste Disposal through Digital Weighing System.									
18	Bulk Waste Collection (C&D/AW) (Tonnage Based value)	6.2	Deployment of dedicated fleet as per Plan, SOPs and KPIs	Fleet	14	18	2	2	47,260	0	Apr 17, 2026, 11:03:22 PM	
19	Bulk Waste Collection (C&D/AW) (Tonnage Based value)	6.3	Collection of Bulk Waste as per Plan, SOPs and KPIs. Contractor will submit digital pictorial evidence of the activity on daily basis as per plan.	Observations/Unapproved Trips	N/A	0	3	3	70,889	0	Apr 17, 2026, 9:03:13 AM	
20	Dumpsite Management	7.1	Availability of Machinery and HR as per plans, SOPs and KPIs.	No. of Staff Deployed	12	13	2	2	47,260	0	Apr 17, 2026, 11:03:28 PM	
				No. of Vehicle Deployed	4	4					Apr 17, 2026, 11:03:28 PM	
21	Dumpsite Management	7.2	Environment friendly disposal of waste as per plan, SOPs and KPIs. Contractor will submit digital pictorial evidence of the activity on daily basis as per plan.	Environment TMO Rating	N/A	85 (1)	3	1	23,630	0	Apr 17, 2026, 11:03:47 PM	
22	De-Silting	8.1	Deployment of Resources as per plan and KPIs	No. of Staff Deployed	2	2	2	2	47,260	0	Apr 17, 2026, 5:30:10 PM	
				No. of Vehicles Deployed	1	2					Apr 17, 2026, 5:30:10 PM	
23	De-Silting	8.2	Work done/completion as per Plan and KPIs. Contractor will submit digital pictorial evidence of the activity on daily basis as per plan.	Observations	N/A	0	3	3.00	70,889	0	Apr 17, 2026, 9:04:51 AM	
Total							100	95.9	2,266,099	0		
Labour Contract Rate: Rs. 37000.00. Labour Rate on 2026-04-17: Rs. 40000. This is a increase of 8.11%. Labour rate % in Contract is 38.26% and dated 2026-04-17 it will be 41.362886%												70,314
Fuel Contract Rate: Rs. 266.07. Fuel Rate on 2026-04-17: Rs. 520.35. This is a increase of 95.57%. Fuel rate % in Contract is 30.85% and on 2026-04-17 it becomes 60.333345%												668,122
Final Invoice Amount							127.15%				3,004,535	