

PED For Date 17/04/2026 – Last Updated: 17/04/2026 11:20 PM

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 | Jhelum | Jhelum | QC-ANBL-KC-JV PRIVATE LIMITED (TANVEER AHMED) | 2,798,986 | Apr 18, 2026, 9:43:07 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 | 182 | 154.66 | 40 | 40 | 1,119,594 | 0 | Apr 17, 2026, 2:07:56 PM |
| 2 | Waste Collection (Tonnage Based value) | 1.2 | Container Collection/Clearance as per KPIs. | Complaints (Not Resolved) | N/A | 0 | 3 | 3.00 | 83,970 | 0 | Apr 17, 2026, 11:20:34 PM |
| | | | | Containers Service | 202 | 190 | | | | | Apr 17, 2026, 11:20:34 PM |
| | | | | Observations (Not Compliance) | N/A | 0 | | | | | Apr 17, 2026, 11:20:34 PM |
| 3 | Waste Collection (Tonnage Based value) | 1.3 | Deployment of Fleet as per Plan and KPIs. | Fleet Deployed | 91 | 87 | 3 | 3 | 83,970 | 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 | 54 | 53 (2.94) | 12 | 11.10 | 310,687 | 0 | Apr 17, 2026, 11:21:25 PM |
| | | | | Observations/Complaints | N/A | 11 | | | | | Apr 17, 2026, 11:21:25 PM |
| | | | | Sanitary Worker DTD | 298 | 321 (3) | | | | | Apr 17, 2026, 11:21:25 PM |
| | | | | DTD TMO Rating | N/A | 86 (5.16) | | | | | Apr 17, 2026, 11:21:25 PM |
| 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 | 30 | 44 | 3 | 3.00 | 83,970 | 0 | Apr 17, 2026, 11:21:09 PM |
| | | | | Vehicle Deployed In Commercial Area | 6 | 6 | | | | | Apr 17, 2026, 11:21:09 PM |
| 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 | 202 | 214 | 1 | 1.00 | 27,990 | 0 | Apr 17, 2026, 9:03:13 AM |

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| | | | | | | | | | | | |
|----|---|-----|--|---|-----|-----|---|------|---------|---|---------------------------|
| 7 | Workers as per plan vs Actual Present) | 2.1 | Sanitation Staff (90%). 10% leave allowance is part of the cost estimates. | Attendance | 155 | 177 | 5 | 5.00 | 139,949 | 0 | 2026, 11:03:23 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 | 3 | 5 | 5.00 | 139,949 | 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 | 27,990 | 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 | 0 | 2 | 2 | 55,980 | 0 | Apr 17, 2026, 12:32:51 PM |
| | | | | Observations | N/A | 0 | | | | | Apr 17, 2026, 12:32:51 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 | 116 | 0 | 2 | 2.00 | 55,980 | 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) | 2 | 2 | 2 | 2.00 | 55,980 | 0 | Apr 17, 2026, 11:21:38 PM |
| | | | | Work Done (KM) | 40 | 54 | | | | | Apr 17, 2026, 11:21:38 PM |
| 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) | 2 | 2 | 1 | 1.00 | 27,990 | 0 | Apr 17, 2026, 11:21:39 PM |
| | | | | Work Done (KM) | 10 | 24 | | | | | Apr 17, 2026, 11:21:39 PM |
| 14 | TCP/Waste Enclosures Management | 5.1 | Establishment of TCPs as per Timelines, plan and KPIs | TCP | 13 | 13 | - | 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 | 55,980 | 0 | Apr 17, 2026, 11:22:05 AM |

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|--|---|------------|--|-------------------------------|-----|--------|----------------|------------------|------------------|----------|---------------------------|
| 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 | 83,970 | 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 | 9 | 19 | 2 | 2 | 55,980 | 0 | Apr 17, 2026, 11:21:16 AM |
| 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 | 83,970 | 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 | 16 | 2 | 2 | 55,980 | 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 | 81 (1) | 3 | 1 | 27,990 | 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 | 13 | 34 | 2 | 2 | 55,980 | 0 | Apr 17, 2026, 11:03:29 PM |
| | | | | No. of Vehicles Deployed | 1 | 2 | | | | | Apr 17, 2026, 11:03:29 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 | 83,970 | 0 | Apr 17, 2026, 9:04:51 AM |
| Total | | | | | | | 100 | 97.1 | 2,717,819 | 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% | | | | | | | | | 84,331 | | |
| 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% | | | | | | | | | 801,304 | | |
| Final Invoice Amount | | | | | | | 128.74% | 3,603,454 | | | |