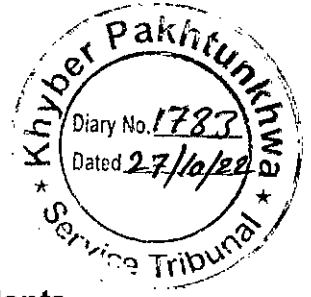


**BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL,**  
**PESHAWAR**

Contempt Petition No.171/2015

In Civil Petition No.423-P to 425-P of 2012, (on appeal from  
the Judgment of the Service Tribunal KPK, Peshawar dated  
21<sup>st</sup> June, 2012 passed in appeal Nos 1580 to 1582 of 2010)



Fazal Karim & Others .....Appellants

**VERSUS**

- I. Dr. Asad Ali Khan, Director General, Emergency Rescue Service (Rescue 1122); and
- II. Dr. Khateer Khan, Director General, Emergency Rescue Service (Rescue 1122) Government of Khyber Pakhtunkhwa,  
Peshawar..... Respondents

**IMPLEMENTATION OF THE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL/**  
**JUDGEMENT**

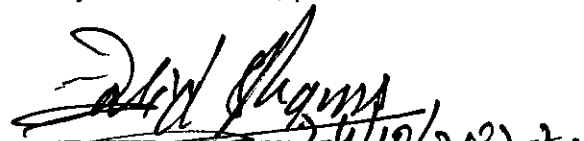
As per judgment/ order of the Honourable Court dated 30.08.2022 in Civil Petition No.171/2015, wherein the Honourable Khyber Pakhtunkhwa Service Tribunal, Peshawar attached the salaries of Secretary Relief, Rehabilitation & Settlement Department and Secretary Finance due to non-implementation/ judgment order of the Honourable Court dated 30.08.2022.

Order dated 30.08.2022 passed by Service Tribunal Khyber Pakhtunkhwa for attachment of salaries of the Secretary Relief, Rehabilitation & Settlement Department and Secretary Finance Department, the Emergency Rescue Service (Rescue 1122), Khyber Pakhtunkhwa have already paid the arrears claimed of pay and allowances to the following appellants (**copies of Payrolls are enclosed**) as per orders of the Honourable Service Tribunal Khyber Pakhtunkhwa, Peshawar:-

- I. Mr. Afzal Khan, Fire Rescuer (BS-11).
- II. Mr. Fazal Karim, HTV (BS-06).
- III. Muhammad Imtiaz, Security Guard.

**PRAYERS**

In view of the above, it is, therefore, humbly requested that salaries of the Secretary RR&S Department & Secretary Finance may be detached, please.

  
(ZAHID SHAMS) 27/10/2022

**SECTION OFFICER (LITIGATION)**  
**RELIEF, REHABILITATION & SETTLEMENT**  
**DEPARTMENT**

**BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL,**  
**PESHAWAR**

Contempt Petition No.171/2015

In ref: Civil Petition No.423-P to 425-P of 2012, (on appeal from the Judgment of the Service Tribunal KPK, Peshawar dated 21<sup>st</sup> June, 2012 passed in appeal Nos 1580 to 1582 of 2010)


Fazal Karim, .....Complainant

**VERSUS**

- I. Dr. Asad Ali Khan, Director General, Emergency Rescue Service (Rescue 1122); and
- II. Dr. Khateer Khan, Director General, Emergency Rescue Service (Rescue 1122) Government of Khyber Pakhtunkhwa, Peshawar.....Respondents

**AFFIDAVIT**

I, **Zahid Shams**, Section Officer (Litigation), Relief, Rehabilitation & Settlement Department, Khyber Pakhtunkhwa, Peshawar do hereby solemnly affirm and declares on oath that the contents of letter and attached documents are true and correct as per record provided to me and to the best of my knowledge and belief and that nothing has been concealed from this Honorable Court.

  
24/10/2022  
DEPONENT

CNIC: 1730112316513



# GOVERNMENT OF KHYBER PAKHTUNKHWA FINANCE DEPARTMENT

Finance Department, Civil Secretariat, Peshawar

finance.gkp.pk

financekpgovt

financekpgovt

No.SO(SR-III)/FD/2-3/2022/Vol-I/ArrearClaims

Dated Peshawar the 20-09-2022

To

The Secretary to Govt: of Khyber Pakhtunkhwa,  
Relief, Rehabilitation & Settlement Department, Peshawar.

Subject: **IMPLEMENTATION OF COURT ORDERS**

Dear Sir,

I am directed to refer to your department's letter.No.SO(Admin)RR&SD/2-11/2022/1290 dated 13-09-2022 on the subject cited above and to state that Finance Department agrees to accord sanction for investigation of arrears claim of pay and allowances in light of Khyber Pakhtunkhwa Service Tribunal, Peshawar Judgment orders dated 05-08-2021 in r/o of following officials of ERS(Rescue-1122) amounting to Rs. 3,433,606/- w.e.f 15/03/2010 to 17/03/2017 duly verified by the Accounts Officer, o/o the Accountant General, Khyber Pakhtunkhwa and District Emergency Officer, ERS (Rescue-1122), Peshawar subject to fulfillment of all codal formalities:

S#	Name	Father's Name	Designation	Arrear Claims
1.	Mr. Afzal Khan	Mahtab Gul	Fire Rescuer (BS-11)	Rs.1,351,780/-
2.	Mr. Fazal Karim	Abdul Karim	HTV Driver (BS-06)	Rs.1,074,322/-
3.	Mr. Muhammad Imtiaz	Abdul Ghafoor	Security Guard (BS-03)	Rs.1,007,504/-
			<b>Total=</b>	<b>Rs.3,433,606/-</b>

*Attended*  
*24/10/2022*

Yours faithfully,

*Hamid Hussain Shah*  
(Hamid Hussain Shah)  
Section Officer(SR-III)

Copy for information to:

1. The Director General, Emergency Rescue Service (Rescue-1122), Govt: of Khyber Pakhtunkhwa, Peshawar.
2. The Budget Officer-IX, Govt: of Khyber Pakhtunkhwa, Finance Department.
3. The Section Officer (LIT-II), Govt: of Khyber Pakhtunkhwa, Finance Department.

Section Officer(SR-III)

Nowshera

S#: 1

P Sec:001 Month:October 2022  
NR4310 -Rescue 1122 Nowshera  
(Reg Act) Rescue 1122 Dis

Pers #: 00893410 Buckle:  
Name: AFZAL KHAN ✓  
FIRE RESCUER  
CNIC No.1710104011985  
GPF Interest Applied  
11 Active Temporary

NTN:  
GPF #:  
Old #:

NR4310 -

PAYS AND ALLOWANCES:

0001-Basic Pay	23,890.00
1001-House Rent Allowance 45%	2,778.00
1210-Convey Allowance 2005	2,856.00
1300-Medical Allowance	1,500.00
2315-Special Allowance 2021	3,500.00
2341-Dispr. Red All 15% 2022KP	2,414.00
2347-Adhoc Rel Al 15% 22(PS17)	2,414.00
2362-Riske Allow Rescue-1122	4,400.00
5002-Adjustment House Rent	35,472.00
Gross Pay and Allowances	1,395,532.00

DEDUCTIONS:

IT Payable	0.00	Deducted	0.00	TAX: (3609)	11,067.00
GPF Balance	81,000.00			Subrc:	1,290.00
3501-Benevolent Fund					1,200.00
3534-R. Ben & Death Comp Fresh					600.00
6001-Adj Benevolent Fund					99,600.00
6075-Adj GPF					107,070.00
6217-Adj R. Ben & Death Comp:					49,800.00

*Attended*  
*add*  
*24/10/2022*

Total Deductions 270,627.00  
1,124,905.00

D.O.B 05.01.1989 LFP Quota: HABIB BANK LIMITED University Campus,  
04 Years 08 Months 000 Days 0404-79018442-03

Nowshera

S#: 3

P Sec:001 Month:October 2022  
NR4310 -Rescue 1122 Nowshera  
(Reg Act) Rescue 1122 Dis

Pers #: 00895827 Buckle:  
Name: FAZAL KARIM ✓  
DRIVER

NTN:  
GPF #:  
Old #:

CNIC No.1720154040353

GPF Interest Applied

06 Active Temporary

NR4310 -

PAYS AND ALLOWANCES:

0001-Basic Pay	19,120.00
1001-House Rent Allowance 45%	2,316.00
1210-Convey Allowance 2005	1,932.00
1300-Medical Allowance	1,500.00
2311-Dress Allowance - 2021	1,000.00
2312-Washing Allowance 2021	1,000.00
2313-Integrated Allowance 2021	600.00
2341-Dispr. Red All 15% 2022KP	1,929.00
2347-Adhoc Rel Al 15% 22(PS17)	1,929.00
Gross Pay and Allowances	1,109,356.00

DEDUCTIONS:

IT Payable	0.00	Deducted	0.00	TAX: (3609)	5,762.00
GPF Balance	59,574.00			Subrc:	950.00
3501-Benevolent Fund					1,200.00
3534-R. Ben & Death Comp Fresh					450.00
6001-Adj Benevolent Fund					99,600.00
6075-Adj GPF					78,850.00
6217-Adj R. Ben & Death Comp:					37,350.00

Total Deductions

224,162.00

885,194.00

*Attended*  
*24/10/2022*

D.O.B  
01.03.1983

LFP Quota:  
HABIB BANK LIMITED  
0404-79018706-03

04 Years 08 Months 000 Days

University Campus, P

AG KP Peshawar

S#: 1

P Sec:007 Month:September 2022  
PR8015 -Enhancement of Rescua 1122  
(Reg Act) Enhancement of

Pers #: 00892326 Buckle:  
Name: MUHAMMAD IMTIAZ ✓  
SECURITY GUARD  
CNIC No.1720193032043  
GPF Interest Applied  
03 Active Temporary

NTN:  
GPF #:  
Old #:

PR8015 -

PAYS AND ALLOWANCES:

0001-Basic Pay	16,000.00
1004-House Rent Allow 45% KP21	3,542.00
1210-Convey Allowance 2005	1,785.00
1300-Medical Allowance	1,500.00
1593-Incentive Allowance	2,970.00
2311-Dress Allowance - 2021	1,000.00
2312-Washing Allowance 2021	1,000.00
2313-Integrated Allowance 2021	600.00
2341-Dispr. Red All 15% 2022KP	1,617.00
Gross Pay and Allowances	1,039,135.00

DEDUCTIONS:

IT Payable	0.00	Deducted	0.00	TAX: (3609)	3,839.00
GPF Balance	47,566.00			Subrc:	770.00
3501-Benevolent Fund					600.00
3534-R. Ben & Death Comp Fresh					300.00
Total Deductions					5,509.00
					1,033,626.00

D.O.B  
05.10.1978  
04 Years 07 Months 000 Days  
S#: 2

LFP Quota:  
HABIB BANK LIMITED University Campus, P  
0404-79018845-03

P Sec:007 Month:September 2022  
PR8015 -Enhancement of Rescua 1122  
(Reg Act) Enhancement of

Pers #: 00892326 Buckle:  
Name: MUHAMMAD IMTIAZ  
SECURITY GUARD  
CNIC No.1720193032043  
GPF Interest Applied  
03 Active Temporary

NTN:  
GPF #:  
Old #:

PR8015 -

PAYS AND ALLOWANCES:

2347-Adhoc Rel Al 15% 22(PS17)	1,617.00
5002-Adjustment House Rent	35,472.00
5011-Adj Conveyance Allowance	34,944.00
5012-Adjustment Medical All	20,849.00
5309-Adj. 15% Adhoc Allowance	17,363.00
5911-Adj. Adhoc Relief 2011	77,226.00
5964-Adj Adhoc Relief All 2015	10,794.00
5801-Adj Basic Pay	810,856.00
Gross Pay and Allowances	1,039,135.00

DEDUCTIONS:

IT Payable	0.00	Deducted	0.00	Subrc:	5,509.00
GPF Balance	47,566.00				
Total Deductions					5,509.00

1,033,626.00

D.O.B  
05.10.1978  
04 Years 07 Months 000 Days

LFP Quota:  
HABIB BANK LIMITED University Campus, P  
0404-79018845-03

*Attended*  
*29/10/2022*