



OFFICE OF THE PRINCIPAL GOVT :SHAHEED ABDULLAH  
GHANI HIGH SCHOOL LANDI ARBAB PESHAWAR

NO 1003

DATED 09/12/2022

TO

Accountant General  
KHYBER PAKHTUNKHWA

SUBJECT : EXECUTION PETITION NO .22/2011 IN SERVICE APPEAL NO .1542/2008 TITLED MR .  
SOHRAB HAYAT CT GMS PESHAWAR CANTT : VS GOVT : KHYBER PAKHTUNKHW E&SE  
DEPARTMENT AND ORTHERS

MEMO

Enclosed please find and arrear bill of the total financial implication of the total period  
along with all supporting documents of above named officer for onward submission to Finance Department  
for necessary action, please.

  
PRINCIPAL

Govt :Shaheed Abdullah Ghani high  
School Landi Arbab Pesahwar

COPY FORWARDED TO THE

1. District Education officer ( Male ) Peshawar .
2. Office Record

PRINCIPAL  
Govt: Shaheed Abdullah Ghani  
High School Landi Arbab  
Peshawar

OFFICE OF THE PRINCIPAL LANDI ARBAB PESHAWAR


DETAIL OF ARREAR BILL IN R/O MR SOHRAB HAYAT (SST OPS 16) EX-CT GIS LANDI ARBAB PESHAWAR

Period		Period		Month	Sub Head	pay. dr	pay cr	diff Total				
05.07.2001	TO	31.07.2001	27	DAYS	*0001 PAY	3514	2870	560.903	X	1	-	561
01.08.2001	TO	30.11.2001	4	MONTHS		3514	2870	644	X	4	-	2576
01.12.2001	TO	30.11.2002	12	MONTHS		5500	4540	960	X	12	=	11520
01.12.2002	TO	30.11.2003	12	MONTHS		5740	4780	960	X	12	=	11520
01.12.2003	TO	30.11.2004	12	MONTHS		5980	5020	960	X	12	=	11520
01.12.2004	TO	30.06.2005	7	MONTHS		6220	5260	960	X	7	-	6720
01.07.2005	TO	30.11.2005	5	MONTHS		7140	6040	1100	X	5	=	5500
01.12.2005	TO	30.11.2006	12	MONTHS		7415	6315	1100	X	12	=	13200
01.12.2006	TO	30.06.2007	7	MONTHS		7690	6590	1100	X	7	-	7700
01.07.2007	TO	30.11.2007	5	MONTHS		8825	7565	1260	X	5	=	6300
01.12.2007	TO	30.06.2008	7	MONTHS		9600	8550	1050	X	7	=	7350
01.07.2008	TO	30.11.2008	5	MONTHS		11520	10260	1260	X	5	=	6300
01.12.2008	TO	30.11.2009	12	MONTHS		11940	10680	1260	X	12	=	15120
01.12.2009	TO	30.11.2010	12	MONTHS		12360	11100	1260	X	12	=	15120
01.12.2010	TO	30.06.2011	7	MONTHS		12780	11520	1260	X	7	=	8820
01.07.2011	TO	30.11.2011	5	MONTHS		21100	19000	2100	X	5	=	10500
01.12.2011	TO	30.11.2012	12	MONTHS		21800	19700	2100	X	12	=	25200
01.12.2012	TO	30.11.2013	12	MONTHS		22500	20400	2100	X	12	=	25200
01.12.2013	TO	30.11.2014	12	MONTHS		23200	21100	2100	X	12	=	25200
01.12.2014	TO	30.06.2015	7	MONTHS		25200	22800	2400	X	7	=	16800
01.07.2015	TO	30.11.2015	5	MONTHS		32575	29470	3105	X	5	=	15525
01.12.2015	TO	30.04.2016	5	MONTHS		33610	30505	3105	X	5	=	15525
01.05.2016	TO	30.06.2016	2	MONTHS		35680	32575	3105	X	2	=	6210
01.07.2016	TO	30.11.2016	5	MONTHS		44040	40200	3840	X	5	=	19200
01.12.2016	TO	30.06.2017	7	MONTHS		45320	41480	3840	X	7	=	26880
01.07.2017	TO	30.11.2017	5	MONTHS		53870	49310	4560	X	5	=	22800
01.12.2017	TO	30.11.2018	12	MONTHS		55390	50830	4560	X	12	=	54720
01.12.2018	TO	31.11.2019	12	MONTHS		56910	52350	4560	X	12	=	54720
01.12.2019	TO	31.11.2020	12	MONTHS		58430	53870	4560	X	12	=	54720
01.12.2020	TO	31.11.2021	12	MONTHS		59950	55390	4560	X	12	=	54720
01.12.2021	TO	30.06.2022	7	MONTHS		61470	56910	4560	X	7	=	31920
1/7/2022	TO	30-11-2022	5	MONTHS		91350	84570	6780	X	5	=	33900
1/12/2022	TO	31-12-2022	1	MONTHS		93610	86830	6780	X	1	=	6780
<b>TOTAL</b>											<b>630347</b>	
01.07.2003	TO	30.11.2003	5	MONTHS	SPL REL ALL	861	717	144	X	5	=	720
01.12.2003	TO	30.11.2004	12	MONTHS	2003	897	753	144	X	12	=	1728
01.12.2004	TO	30.06.2011	79	MONTHS		933	789	144	X	79	=	11376
<b>TOTAL</b>											<b>13824</b>	
01.07.2004	TO	30.11.2004	5	MONTHS	AD REL ALL	897	753	144	X	5	=	720
01.12.2004	TO	30.06.2011	79	MONTHS	2004	933	789	144	X	79	=	11376
<b>TOTAL</b>											<b>12096</b>	

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DARURAH BILAN RUMAH SAKIT HAYATI SUNTER, 164 NGL 1105 CAROLINA MARIAN PURWAKA												
		Period	Month	Sub Head	Pay due	Pay dr	diff Total					
01.07.2006	TO	31.07.2006	5	Months	Deane & All	1112	917	165	X	5	=	825
01.12.2006	TO	30.06.2011	55	Months	2006	1453	988	165	X	55	=	9035
<b>TOTAL</b>											<b>9900</b>	
01.07.2009	TO	30.11.2009	5	Months	AD 2009	2388	2136	252	X	5	=	1260
01.12.2009	TO	30.06.2011	19	Months		2472	2220	252	X	19	=	1260
<b>TOTAL</b>											<b>6048</b>	
01.07.2010	TO	30.11.2010	5	Months	AD 2010	6180	5550	630	X	5	=	3150
01.12.2010	TO	30.06.2017	79	Months		6390	5760	630	X	79	=	39770
<b>TOTAL</b>											<b>52920</b>	
01.07.2011	TO	30.06.2015	48	Months	AD 2011	1917	1728	189	X	48	=	9072
<b>TOTAL</b>											<b>9072</b>	
01.07.2012	TO	30.11.2012	5	Months	AD 2012	4360	3940	420	X	5	=	2100
01.12.2012	TO	30.11.2013	12	Months		4500	4080	420	X	12	=	5040
01.12.2013	TO	30.11.2014	12	Months		4640	4220	420	X	12	=	5040
01.12.2014	TO	30.06.2016	19	Months		5040	4560	480	X	19	=	9120
<b>TOTAL</b>											<b>21300</b>	
01.07.2013	TO	30.11.2013	5	Months	AD 2013	3375	3060	315	X	5	=	1575
01.12.2013	TO	30.11.2014	12	Months		3480	3165	315	X	12	=	3780
01.12.2014	TO	30.06.2016	19	Months		3585	3270	315	X	19	=	5985
01.07.2016	TO	30.12.2022	77	Months		1245	1140	105	X	77	=	8085
<b>TOTAL</b>											<b>19425</b>	
01.07.2014	TO	30.11.2014	5	Months	AD 2014	2320	2110	210	X	5	=	1050
01.12.2014	TO	30.06.2016	19	Months		2520	2250	240	X	19	=	4560
<b>TOTAL</b>											<b>5610</b>	
01.12.2015	TO	30.11.2015	5	Months	AD 2015	3257	2947	310	X	5	=	1550
01.12.2015	TO	30.04.2015	5	Months		3561	3050	311	X	5	=	1555
01.05.2016	TO	30.06.2016	2	Months		3568	3257	311	X	2	=	622
01.07.2016	TO	30.12.2022	77	Months		933	855	78	X	77	=	6006
<b>TOTAL</b>											<b>9733</b>	
01.07.2016	TO	30.11.2016	5	Month	ADH 2016	4404	4020	384	X	5	=	1920
01.12.2016	TO	31.10.2016	35			4532	4148	384	X	35	=	15440
<b>TOTAL</b>											<b>15360</b>	
01.07.2017	TO	30.11.2017	5	Months	ADH 2017	5387	4931	456	X	5	=	2280
01.12.2017	TO	30.11.2018	12	Months		5539	5083	456	X	12	=	5472
01.12.2018	TO	30.11.2019	12	Months		5691	5235	456	X	12	=	5016
01.12.2019	TO	30.11.2020	12	Months		5843	5387	456	X	12	=	5472
01.12.2020	TO	30.11.2021	12	Months		5995	5539	456	X	12	=	5472
01.12.2021	TO	30.06.2022	7	Months		6147	5691	456	X	7	=	3192
<b>TOTAL</b>											<b>26904</b>	
01.07.2018	TO	30.11.2018	5	Months	ADH 2018	5539	5083	456	X	5	=	2280
01.12.2018	TO	30.11.2019	12	Months		5691	5235	456	X	12	=	5472
01.12.2019	TO	30.11.2020	12	Months		5843	5387	456	X	12	=	5472
01.12.2020	TO	30.11.2021	12	Months		5995	5539	456	X	12	=	5472
01.12.2021	TO	30.06.2022	7	Months		6147	5691	456	X	7	=	3192
<b>TOTAL</b>											<b>21888</b>	
01.07.2019	TO	31.11.2019	5	Months	ADH 2019	5691	5235	456	X	5	=	2280
01.12.2019	TO	30.11.2020	12	Months		5843	5387	456	X	12	=	5472
01.12.2020	TO	30.11.2021	12	Months		5995	5539	456	X	12	=	5472
01.12.2021	TO	30.06.2022	7	Months		6147	5691	456	X	7	=	3192
<b>TOTAL</b>											<b>16416</b>	
01.07.2021	TO	30.11.2021	5	Months	ADH 2021	5995	5539	456	X	5	=	2280
01.12.2021	TO	30.6.2022	7	Months		6147	5691	456	X	7	=	3192
<b>TOTAL</b>											<b>5472</b>	
1/12.2014	TO	31.12.2022	96	Months	MED ALL	3165	2160	1005	x	96	=	96480
<b>TOTAL</b>											<b>96480</b>	
1-3-2022	TO	31-11-2022	9	Months	DRA 2022	9220	8536	684	x	9	=	6156
<b>TOTAL</b>											<b>6156</b>	
1/7-2022	TO	31-11-2022	5	Months	AD 2022	9220	8536	684	x	5	=	6156
<b>TOTAL</b>											<b>3420</b>	
<b>NET TOTAL</b>											<b>982371</b>	

  
**MICIPAL**  
 Gubuhin Ghoni  
 101 2020