



Office of the
ACCOUNTANT GENERAL
KHYBER PAKHTUNKHWA PESHAWAR
TEL # 091- 9211250-54 FAX # 091- 9211254

NO-PR-03/RPS/2022-23/vol-5/P.132/13503-13506 Dated: 6/11/22

To,

Muhammad Ismail, (P: NO 335852)
Principal GHS Mashogagar,
Peshawar.

SUBJECT: REVISED PAY SLIP

Reference your application No: Nil Dated on the above noted subject and to state that in light of Khyber Pakhtunkhwa Service Tribunal Judgement in Service Appeal No.980/2016 dated 27.12.2019 and Supreme Court of Pakistan Judgement in Civil Appeal No:39 dated 27.04.2021 your pay is protected w.e.f 19.09.2006, in this regard your pay has been revised with detail below.

Description	19.09.2006	01.12.2006	01.07.2007	01.12.2007	01.07.2008	01.12.2008
B.Pay	9280	9815	11285	11900	14290	15030
HRA	2142	2142	2463	2463	2955	2955
CA	1240	1240	1240	1240	2480	2480
SAA	1141	1141	1141	1141	1141	1141
SRA	1141	1141	1141	1141	1141	1141
DA-06	1392	1472	1472	1472	1472	1472
TOTAL						

Description	01.12.2009	01.12.2010	01.07.2011	01.12.2011	01.12.2012	01.12.2013
B.Pay	15770	16510	26800	28000	29200	30400
HRA	2955	2955	2955	2955	2955	2955
CA	2480	2480	2480	2480	5000	5000
SAA	1141	1141	----	----	----	----
SRA	1141	1141	----	----	----	----
DA-06	1472	1472	----	----	----	----
AR-09	2365	2365	----	----	----	----
Medical	----	2476	2476	2476	2476	2476
AR-2010	----	8255	8255	8255	8255	8255
AR-2011	----	----	2476	2476	2476	2476
AR-2012	----	----	----	----	5840	6080
AR-2013	----	----	----	----	----	4560
TOTAL						

Sd.
ACCOUNTS OFFICER (PR03)

Description	01.12.2014	01.04.2015 BPS-18	01.07.2015	01.12.2015	01.07.2016	01.12.2016
B.Pay	31600	33500	43490	45440	55890	58290
HRA	2955	3873	3873	3873	3873	3873
CA	5000	5000	5000	5000	5000	5000
Medical	2476	2476	3095	3095	3095	3095
AR-10	8255	8255	8255	8255	8255	8255
AR-11	2476	2476	----	----	----	----
AR-12	6320	6700	----	----	----	----
AR-13	4740	5025	1675	1675	1675	1675
AR-14	31600	3350	3350	3350	----	----
AR-15	----	----	4349	4544	1136	1136
AR-16	----	----	----	----	5589	5829
TOTAL						

Description	01.07.2017	01.12.2017	01.12.2018	01.12.2019	01.12.2020	01.12.2021
B.Pay	69920	72790	75660	78530	81400	84270
HRA	3873	3783	5801	5801	5801	13590
CA	5000	5000	5000	5000	5000	5000
Medical	3095	3095	3095	3095	3095	3095
AR-13	1675	1675	1675	1675	1675	1675
AR-15	1136	1136	1136	1136	1136	1136
AR-16	5829	5829	5829	5829	5829	5829
AR-17	6992	7279	7566	7853	8140	8427
AR-18	----	----	7566	7853	8140	8427
AR-19	----	----	----	3927	4070	4214
AR-21	----	----	----	----	----	8427
TOTAL						

Description	01.07.2022
B.Pay	125040
HRA	13590
CA	5000
Medical	3095
Charge All	100
AR-13	1675
AR-15	1136
AR-22	12641
DRA-22	12641
Spl:All-21	7670
TOTAL	182588

Less Pay and Allowances already drawn.

01. Recovery pointed out at any stage will be recoverable as per rules.
02. Payment of arrear of difference of Pay and Allowances subject to production of Investigation of Arrear Sanction obtained from Finance Department KP.
03. Error and omission found later on will be acceptable as per rules.

ACCOUNTS OFFICER (PR-03)

Copy forwarded to the:-

01. Registrar Service Tribunal Khyber Pakhtunkhwa.
02. Section Officer (litigation-II) Finance Department KP.
03. Budget Officer-V Finance Department KP.