

P-2

MR. JUSTICE GULZAR AHMED, HCJ
MR. JUSTICE IJAZ UL AHSAN
MR. JUSTICE SAYYED MAZAHAR ALI AKBAR NAQVI

✓
Thursday, 18-Mar-2021

1	C.A.414/2020 (Service / Reinstatement) (18.03.2021) (S.J.) (C.O.) (Video Link)	Government of Balochistan, thr: Secretary Advocate General Balochistan Communication & Works Department, Quetta. v. Abdul Samad	Mr. Gohar Yaqoob Yousaf Zai, AOR(Qta) (Enrl#218) R - Notice
2	C.P.3409/2018 (Service / Promotion) (Out of Turn Promotion) (S.J.)	Israr Ahmed v. The Inspector General of Police, Islamabad and others	Mr. Arshad Ali Chaudhry, AOR (Ibd) (Enrl#215) Ms. Shireen Imran, ASC (Enrl#3699)(Rwp)
3	C.P.3581/2018 (Writ Petition / Service) (Re-instatement) (D.B.)	Ghazi Khan v. The Government of KPK thr. Chief Secretary, KPK, Peshawar & others	Syed Rifaqat Hussain Shah, AOR (Rwp) (Enrl#239) Mr. Fazal Shah, ASC (Enrl#4555) (Pesh)
4	C.P.3585/2018 (Writ Petition / Others) (Benefit of enhanced House Rent Allowance) (D.B.)	Jamil Ahmad Rathore & others v. Federation of Pakistan thr. its Secretary, Cabinet Division, Islamabad & others	Mr. Ahmed Nawaz Chaudhry, AOR (Enrl#243) Mr. Zulfikar Khalid Maluka, ASC (Ibd) (Enrl#2752)
5	C.P.4752/2018 (Service / Removal from Service) (S.J.)	Muhammad Ayaz Shafi v. Divisional Superintendent Pakistan Railways, Rawalpindi and another	P - In Person
6	Const.P.7/2019 (U/A 184(3)) (De-notification of Illegal appointments made by the Supreme Appellate Court, Gilgit Baltistan) (C.O.)	Shafqat Wali, President Gilgit-Baltistan Supreme Appellate Court Bar Association & others v. The Ministry of Kashmir & Gilgit-Baltistan Affairs Islamabad/Gilgit Baltistan Council through its Secretary & others	Chaudhry Akhtar Ali, AOR (Rwp) (Enrl#94) Mr. Arif Chaudhry, ASC (Enrl#2077)(Lhr) Advocate General, Gilgit Baltistan Attorney General for Pakistan R - Notice Mr. Ahmed Nawaz Chaudhry, AOR (Enrl#243) Mr. M. S. Khattak, AOR (Enrl#178) (Rwp) Syed Rifaqat Hussain Shah, AOR (Rwp) (Enrl#239) Mr. Hamid Khan, ASC (Enrl#1585) (Lhr) Mr. Muhammad Waqar Rana, ASC (Ibd) (Enrl#3777) Qazi Jawad Ehsanullah, ASC (Pesh) (Enrl#4453)
and(2)	CrI.O.P.3/2020 (Contempt of Court / Non-compliance of Court Order) in Const.P.7/2019 (De-notification of Illegal appointments made by the Supreme Appellate Court, Gilgit Baltistan) (D.B.)	Shafaqat Wali and others v. Liaqat Hussain and another	Chaudhry Akhtar Ali, AOR (Rwp) (Enrl#94) Mr. Arif Chaudhry, ASC (Enrl#2077)(Lhr)
and(3)	C.M.Appeal.25/2020 in Const.P.Nil/2020 (U/A 184(3)) (Regarding Declaration of the Supreme Appellate Court, Gilgit Baltistan, Service Structure (Modified/Re-enacted) Rules, 2009 as Ultra Vires of the Constitution)	Musa Khan & others v. The Secretary M/o Kashmir & Gilgit-Baltistan Affairs & others	Chaudhry Akhtar Ali, AOR (Rwp) (Enrl#94) Mr. Arif Chaudhry, ASC (Enrl#2077)(Lhr) Mr. Ahmed Nawaz Chaudhry, AOR (Enrl#243) Mr. Hamid Khan, ASC (Enrl#1585) (Lhr) Mr. Muhammad Waqar Rana, ASC (Ibd) (Enrl#3777)

DIRECTORATE OF FINANCE, MTI, KTH, KMC & KCD, PESHAWAR

Salary Slip for the month of August-2019 (KMC)

Personal No.: 999900688816

Employee Name: Saba Memoona

Designation: Warden

BPS:

17

Father Name: na

Date of Birth: 12/19/2012

Date of Appointment: 12/19/2012

Date of Retirement: 1/1/1900

02 HBL

1697 University Town

A/C NO. 7900358903

NTN: 0

MRNo.: 0

Pay & Allowances	Amount	Deductions	Amount	Loan/Fund	PRIN REPAID	Balance
A01101 B Pay	44170	CPFund	25875	Others	mis 283712 141856 Bal:141856	139725
A01217 Medical ALL	1846	G06214 B Fund	800			
Warden Allow	3000	E01152 I Tax	6923			
Ad Rel 2013	920	PL305703 ROPMIS	124124			
adrel 2015	634	G06214 Adj B Fund	11200			
Adhoc Rel 2016	3316	Adj Income Tax	13188			
Adhoc Rel 2017	4417	Deduction	182110			
Institutional Per Allow	4000					
Adrel 2018	4417					
Adrel 2019	2208					
A01101 Adj Sub	596206					
A01217 Adj Med ALL	25475					
Warden Allow	41400					
Adj Ad Rel 2013	12696					
Adj Adrel 2015	8749					
Adj Adhoc Rel 2016	45761					
Adj Adrel 2017	59621					
Adj IFA	55200					
Adj Adrel 2018	56271					
Adj Adrel 2019	2208					
Payment	972515					

Net Pay: 790405 August-2019 Note: Exact GPFund/CPFund is maintained in AG-Khyber Pakhtunkhwa



DIRECTORATE OF FINANCE
(MTI) KHYBER TEACHING HOSPITAL/ KMC/KCD PESHAWAR
Phone No. 091-9224400 Ext: 2217

No: Audit/acc/118/DF/KTH

Dated: 21/05/2018

PAYSLIP

Name: **Mrs.Saba Memona**

Designation with (BPS.17) *Female Warden*

of *Khyber Medical College Peshawar*

You are entitled to draw pay and allowances at the monthly Rates shown below from the dates specified less already drawn.

DETAIL OF CALCULATION

S.No	Emoluments	From	From	From	From	From
Date						
1.	B.Pay	41870				
2.	Med:All	1846				
3.	Warden All	5000				
4.	Adh:2013	920				
5.	Adh:2015	634				
6.	Adh:2016	3316				
7.	Adh:2017	4187				
8.	Inst:Pr:All	4000				
	Total	59773				

DEDUCTIONS

C.P.F	B.F	I.Tax	TOTAL
1725	800	673	

REMARKS: Recovery of HRA w.e.f 19.12.2012 to date at usual rates may be recovered from her salary (approved on file by Dean KMC dated 16/05/2018 revised Pay slip issued)

Audit Officer
KTH/KMC/KCD
Peshawar.

19.12.12

*KMC
RN-3
P-95*



SUI NORTHERN GAS PIPELINES LIMITED

سوئی ناردرن گیس لائنز لمیٹڈ

091 9217752

11

14,214

Annex I

Name: SABA MEMOONA W/O ATIQ UR REHMAN

Account ID: 53117124833

Address: RESIDENCE OF FEMALE WARDEN, GIRLS HOSTEL KMC PESHAWAR

Billing Month: Sep-2017

Bill ID: 531171078889

Payable within due date (Rs.)	200
Payable after due date (Rs.)	01-11-2017
Amount after due date (Rs.)	240

Consumer GST/NTN / Zone/Postal Code(Service Cycle)/Book/Page No: (8730)/ 076 / 58 Security Deposit (Cash/Bank):

CNIC-No: 70124833

Tariff: DOM-G Meter Reading

CURRENT CI

Meter No.	Current	Previous	Difference
EQ1508055358	00585000	00581000	00024000

Period	Pres./factor	Temp./factor	Super Compressibility	Gas Consumed HM3	GCV
From 07-09-17	0.00/1.0000	1	0.0000	0.240	1,065
To 06-10-17				0.907	

Gas Charges	143.55
Prov. Bill Adjustment	
Meter Rent	19.33
GST	27.69
Rebate / Adjustment	0.00
Other Charges	0.00
Arrears / Aging	4.92 / 0
Current Bill	190.57
Late Payment Surcharge (Rs.)	
Total Amount Due	200

Notification



تعمیراتی کاموں کی وجہ سے 31 دسمبر 2017ء تک گیس سپلائی کو متاثر ہو سکتا ہے۔ اس کے بارے میں مزید معلومات کے لیے براہ کرم ہمارے ویب سائٹ یا سہولت کاروں سے رابطہ کریں۔

1199 پر بلا فیس کال کر کے سہولت کاروں سے رابطہ کریں۔

For energy Conservation please visit our web site www.sngpl.com.pk

PAYMENT HISTORY

Month	HM3	Current Bill	Amount Due	Payment
Aug 2017	0.320	203.72	200	200
Jul 2017	0.270	197.15	200	200
Jun 2017	0.280	190.57	190	190
May 2017	0.250	203.72	420	420
Apr 2017	0.240	197.15	200	
Mar 2017	0.250	203.72	200	200
Feb 2017	0.210	184.01	180	180
Jan 2017	0.250	197.15	450	450
Dec 2016	0.290	203.72	230	
Nov 2016	0.240	187.15	190	190
Oct 2016	0.220	184.01	190	190
Sep 2016	0.350	216.86	220	240

For Emergencies and Complaints Please Call 1199

DOM Gas Rates w.e.f. 01-09-2015		
Slab	Usage of Gas in HM3	All off-takes at flat rate of PKR per MMBTU
1.00	Up to 1.00	110.00
2.00	Over 1 to 3	220.00
3.00	Above 3	600.00

www.sngpl.com.pk سے مکالمہ کیا جائے گا۔ اس کے علاوہ گیس سہولت کاروں سے رابطہ کرنے کے لیے ہمارے ویب سائٹ سے رابطہ کریں۔

PAID THROUGH CASH: *****200.00

POSTED BY: SABA MEMOONA

PKR 190 HUNDRED ONLY

UTILITY BILLS RECEIVED ***

0271-SNGPL-110-00001 BRANCH PESHAWAR

DATE 23-10-17 09:04:37 AM

UNITED BANK LIMITED

CONSUMER NO: 53117124833

AMOUNT: 200.00

BEFORE THE SERVICE TRIBUNAL KPK PESHAWAR.

Application No. _____/2019

In

Implementation Petition No. 225/2019

In

Service Appeal No 1213/2018

Mst. Saba MemoonaApplicant/Appellant.

VERSUS

Govt. of Khyber Pakhtunkhwa and othersRespondents

INDEX

S.No	Description of documents	Annexure	Pages
1.	Application with Affidavit		1-2
2.	Copies of pay slips	A	3-4
3	Copies of documents	B	5-17

Dated:- 15-10-2019


Applicant/Petitioner

Through


Fazal Shah Mohmand
Advocate Peshawar.

OFFICE:- Cantonment Plaza Flat 3/B Khyber Bazar Peshawar Cell # 0301 8804841

Email:- fazalshahmohmand@gmail.com

- 1 -

BEFORE THE SERVICE TRIBUNAL KPK PESHAWAR.

Application No. _____/2019

In

Implementation Petition No. 225/2019

In

Service Appeal No 1213/2018

Mst. Saba Memoona**Applicant/Appellant.**

V E R S U S

Govt. of Khyber Pakhtunkhwa and others**Respondents**

**APPLICATION FOR THE GRANT OF HOUSE RENT
ALLOWANCE TO THE APPLICANT IN CONSEQUENT TO
ORDER DATED 09.10.2018 OF THIS HON'BLE TRIBUNAL.**

Respectfully Submitted:-

1. That the above titled implementation petition is pending before this Hon'ble Tribunal wherein next date of hearing is fixed for 15.10.2019.
2. That on 05.08.2019, the respondent No. 4 was directed to implement the Order dated 09.10.2018 and held that the order dated 09.10.2018 was for all intend and purposes with regard to the service and connected benefits of the applicant.

3. That consequently, the applicant was paid her salaries, however, the house rent allowance was not paid to her and the last date of hearing i.e. 19.09.2019, request was made accordingly and this Hon'ble Tribunal was pleased to accede to the request, hence, this application for the release of house rent allowance to the applicant. (Copies of pay slips are enclosed "A").
4. That the applicant is entitled to the house rent allowance as per the prospectus and the same is also paid to her colleagues. (Copies of documents are enclosed "B").

It is therefore prayed, that on acceptance of this Application, respondents may kindly be directed to implement the Order and Judgment of this honorable Tribunal dated 09-10-2018 passed in Service Appeal No 1213/2018, thereby direct the respondents to pay the applicant the house rent allowance etc.

Dated:- 15-10-2019


Applicant/Petitioner

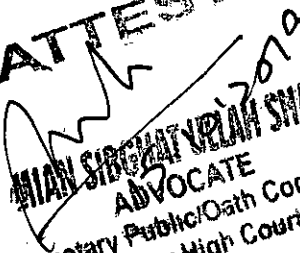
Through


Fazal Shah Mohmand
Advocate Peshawar.

AFFIDAVIT

I, Mst. Saba Memoona, D/o Abdu Rahim R/o Warden Residence KMC Girls Hostel, Peshawar University Campus, Peshawar, do hereby solemnly affirm and declare on oath that the contents of the accompanying Implementation Petition are true and correct to the best of my knowledge and belief and nothing has been concealed from this honorable Tribunal.


DEPONENT

ATTESTED

MIAAN SIDDIQI
ADVOCATE
Notary Public/Oath Commissioner
Peshawar High Court Peshawar

B
UN

"A" - 3 -



DIRECTORATE OF FINANCE

KMC/KCD/KHYBER TEACHING HOSPITAL PESHAWAR

Dated 2nd 12/2012

NO: 609 Audit/KTH

PAYSLIP

Name Mrs. Saba Memona

Designation with (BPS.17) Female Warden

Of Khyber Medical College Peshawar

You are entitled to draw pay and allowances at the monthly Rates shown below from the dates specified less already drawn.

DETAIL OF CALCULATION

S.No	Emoluments	From	From	From	From
		19.12.2012			
1.	B.Pay	16000			
2.	C.A	5000			
3.	H.R.A	4433			
4.	Med:All	1477			
5.	Adh:2010	4925			
6.	Adh:2011	1477			
7.	Adh:2012	3200			
	TOTAL:	36512			

DEDUCTIONS

C.P.F	G.Ins	B.F	I Tax	ADL GI	TOTAL
As pr Rate	230	250	As Per Rate	25	

REMARKS: The competent authority has been pleased to transfer of Mrs. Saba Memona Female Warden from KMC to KTH with immediate effect vide Notification No. SO H-III/3-5/12 (dt. 17-12-12)

P.No. 999900688816

Bank Name: H.B.L

Branch Name: U/Town

A/c No. 16977900358903

Branch code 1697

Audit Officer
KTH/KMCK/KCD
Peshawar.

**DIRECTORATE OF FINANCE
KMC/KCD/KHYBER TEACHING HOSPITAL PESHAWAR**

[Date: 12/02/2015]

F190 Audit /KTH.]

REVISED PAY SLIP

Name: Mrs. Saba Memona
Designation: with (BPS.17) Female Warden

of Khyber Medical College Peshawar

You are entitled to draw pay and allowances at the monthly
Rates shown below from the dates specified.

DETAIL OF CALCULATION

S.No	Emoluments	From	From	From	From	From
		19.12.2012				
1.	B.Pay	18400				
2.	C.A	5000				
3.	M.All	1477				
4.	Adh:2010	4925				
5.	Adh:2011	1477				
6.	Warden All	2000				
7.	Ad:2012	3680				
8.	Ad:2013	2760				
9.	Adh:2014	1840				
	TOTAL:	41559				

DEDUCTIONS

G.P.F	B.F	G.Ins	I.Tax	Adl G.I	TOTAL
2240	250	230	As per Rate	25	

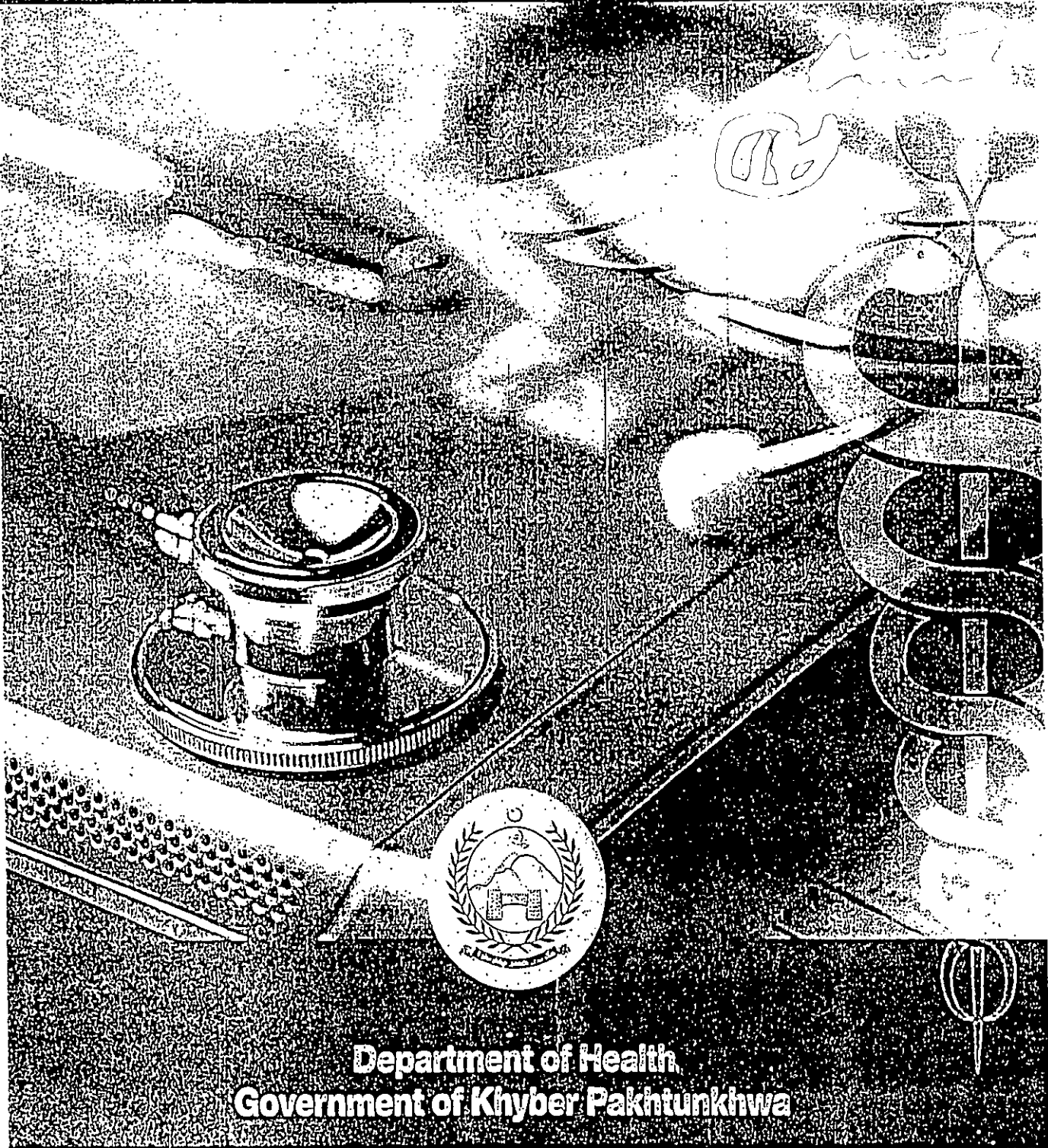
REMARKS: 2nd Revised Pay Slip Issued. Vide: Principal K.M.C Peshawar letter No. 1089899/Acct/KMC dated 30.12.2013

[Signature]
Audit Officer
KTH/KMC/KCD
Peshawar.

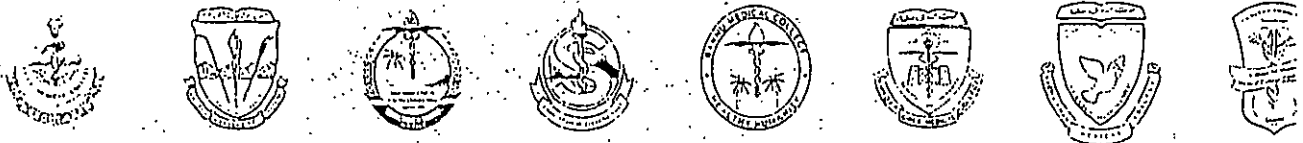
Prospectus 2013-14

Khyber Pakhtunkhwa
Medical/Dental Colleges

-5-
"B"



Department of Health,
Government of Khyber Pakhtunkhwa



To indicate quantum of repair/maintenance work with the help of maintenance staff and to intimate cost on annual repair within the hostel, to the Principal for inclusion in the annual maintenance and repair estimates.

- g) To check and approve all kinds of hostel bills.
- h) To authorize expenses to the Warden up to Rs. 5000/- In case of excess he will get the approval of the Principal.
- i) Supervise Hostel Establishment.
- j) To keep a check on receipts/expenses

WARDEN

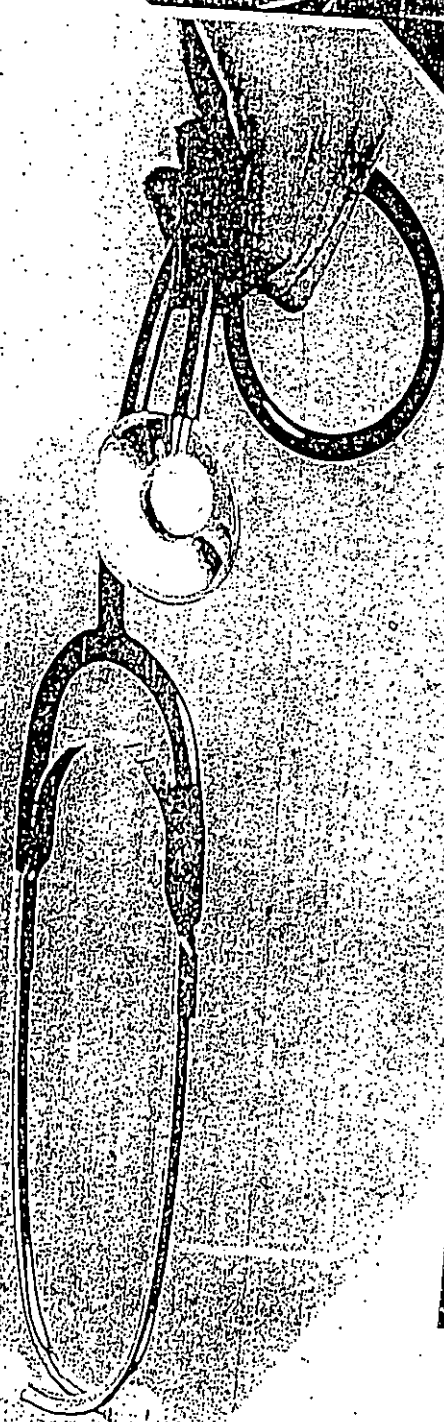
- a) The warden shall be directly under the control of the hostel administration that will look after the hostel affairs.
- b) The warden, in all matters requiring approval, attention or advice of the College administration, relating to discipline or change of conditions in the hostel or any deficiency shall inform/report to the Assistant Provost Office.
- c) The warden shall make the admission of the students on the prescribed form and will maintain complete record of the students and to issue hostel leaving certificate to a resident student after clearance.
- d) The warden, in consultation with the hostel superintendent/house keeper shall make a Food Committee consisting of 5 resident students from different classes, one of them will perform the duties of Senior Food Monitor.
- e) The warden shall constitute a Sports Committee for the hostel comprising of 5 students, one of them will work as the Sports Secretary.
- f) The Warden in consultation with the Assistant Provost will report all cases of indiscipline or breach of regulations and orders relating to hostel affairs to the Chief Provost.
- g) The Warden shall supervise the activities of washer-man, tuck shop and mess contractors and ensure payment of dues by them to the account branch before 10th of each month.
- h) The Warden will not stay out of hostel during night without prior permission of Assistant Provost or Principal, as the case may be.
- i) The Warden will be responsible for the safety of hostel property for which he/she shall maintain complete record and also maintain accounts record which will be checked annually by the Accounts Officer and by the Physical Verification Committee of the College. He/She will be held personally responsible for any damage or loss sustained to the hostel Property.
- j) In case of leave from the hostel he shall inform the Assistant Provost and the Chief Provost.
- k) The warden shall be provided rent free accommodation in the hostel and shall be granted an allowance of Rs. 2000/month.

SUPERINTENDENT/HOUSE KEEPER Is responsible:

- a) To implement the hostel's regulations with the help of Warden, Assistant Provost and Provost.
- b) To report to the warden every month about non-payment of various funds like mess dues, room rent, electricity and gas charges etc payable by each boarder from date of his/her admission. He/She shall also report to the student affairs section about the non-payment of dues.
- c) To physically verify the presence of students in their allotted rooms and to check and report the stay of outsiders in the hostels to the warden.
- d) To maintain and prepare the list of monthly mess dues of each boarder.
- e) To check the attendance of the staff working in the hostel and to keep their leave record in their personal files.
- f) To maintain the stock register of permanent and consumable items such as crockery, furniture and other articles of the hostel.
- g) To check and report the water, electricity and gas problems of hostels and communicate them to the concerned authorities through warden and provost.
- h) To check the cleanliness inside and outside the hostel premises.
- i) To look after the common room and supervise indoor and outdoor games.
- j) To prepare demands as per college rules and to route the demands through hostel administration and main store department of the college.

KEYBER PAKHTUNKHWA
MEDICAL & DENTAL
COLLEGES

- 7 -



Prospectus

Department of Health
Government of Khyber Pakhtunkhwa



Supervise Hostel Establishment.

To keep a check on receipts/expenses.

- k) The Assistant Provost who has been assigned this as an additional duty shall be granted an allowance of Rs. 3000/month

WARDEN:

- a) The warden shall be directly under the control of the hostel administration that will look after the hostel affairs.
- b) The warden, in all matters requiring approval, attention or advice of the College administration, relating to discipline or change of conditions in the hostel or any deficiency, shall inform/report to the Assistant Provost Office.
- c) The warden shall make the admission of the students on the prescribed form and will maintain complete record of the students and to issue hostel leaving certificate to a resident student after clearance.
- d) The warden, in consultation with the hostel superintendent/house keeper shall make a Food Committee consisting of 5 resident students from different classes, one of them will perform the duties of Senior Food Monitor.
- e) The warden shall constitute a Sports Committee for the hostel comprising of 5 students, one of them will work as the Sports Secretary.
- f) The Warden in consultation with the Assistant Provost will report all cases of indiscipline or breach of regulations and orders relating to hostel affairs to the Chief Provost.
- g) The Warden shall supervise the activities of washer-man, tuck shop and mess contractors and ensure payment of dues by them to the account branch before 10th of each month.
- h) The Warden will not stay out of hostel during night without prior permission of Assistant Provost or Principal, as the case may be.
- i) The Warden will be responsible for the safety of hostel property for which he/she shall maintain complete record and also maintain accounts record which will be checked annually by the Accounts Officer and by the Physical Verification Committee of the Collège. He/She will be held personally responsible for any damage or loss sustained to the hostel Property.
- j) In case of leave from the hostel he shall inform the Assistant Provost and the Chief Provost.
- k) The warden shall be provided rent free accommodation in the hostel and shall be granted an allowance of Rs. 3000/month.

SUPERINTENDENT/HOUSE KEEPER: Is responsible:

- a) To implement the hostel's regulations with the help of Warden, Assistant Provost and Provost.
- b) To report to the warden every month about non-payment of various funds like mess dues, room rent, electricity and gas charges etc payable by each boarder from date of his/her admission. He/She shall also report to the student affairs section about the non-payment of dues.
- c) To physically verify the presence of students in their allotted rooms and to check and report the stay of outsiders in the hostels to the warden.
- d) To maintain and prepare the list of monthly mess dues of each boarder.
- e) To check the attendance of the staff working in the hostel and to keep their leave record in their personal files.
- f) To maintain the stock register of permanent and consumable items such as crockery, furniture and other articles of the hostel.
- g) To check and report the water, electricity and gas problems of hostels and communicate them to the concerned authorities through warden and provost.
- h) To check the cleanliness inside and outside the hostel premises.
- i) To look after the common room and supervise indoor and outdoor games.
- j) To prepare demands as per college rules and to route the demands through hostel administration and main store department of the college.
- k) The House keeper will not stay out of hostel during night without prior permission of Warden, Assistant Provost or Chief Provost as the case may be.

HOSTEL CLERK: Is responsible:

- a) To maintain all sorts of account books, stock register etc.
- b) To help the Superintendent/House Keeper of the hostel and perform all sorts of clerical work.
- c) To perform any other duty assigned by the hostel administration.

HOSTEL SECURITY

Hostel Security staff will keep liaison with Security Officer of the concerned college for all matters concerning to Security.

9-11

P-33

DIRECTORATE OF FINANCE
KMC/KCD/KHYBER TEACHING HOSPITAL PESHAWAR

NO. 115 Audit /KTH.

[Dated: 6.02.2017]

PAYSLIP

Name: Mrs. Saba Memona
 Designation with (BPS-17) Female Warden
 of Khyber Medical College Peshawar

You are entitled to draw pay and allowances at the monthly Rates shown below from the dates specified less already drawn.

DETAIL OF CALCULATION

S.No	Emoluments	From	From	From	From	From
Date						
1.	B. Pay	33160				
2.	H.R.A	4453				
3.	Med: All	1846				
4.	Adh: 2010	4925				
5.	Warden All	3000				
6.	Adh: 2013	920				
7.	Adh: 2015	634				
8.	Adh: 2016	3316				
	Total	52234				

DEDUCTIONS

C.P.F	B.F	I.Tax	ROP/Mis	TOTAL
1725	800	673	5000	

REMARKS: allowed Warden Allowance of Rs.3000/-P.M instead of Rs.2000/- w.e.f 1/2015 vide: KPK KMC Prospectus Session 2015-16 Page No.60 para: No. K. (approved by D.FKTH) Revised Payslip Issued.


 Audit Officer
 KTH/KMC/KCD
 Peshawar.

kmc
 ka P-183

10-

DIRECTORATE OF FINANCE, KTH, KMC & KCD, PESHAWAR
KMC-March-2018

999900688816 Saba Memoona Warden BPS:17

7900358903

NTN 0

02 HBL

1697 University Town

Pays & Allowances	Amount	Deductions	Amount	Loan/Fund	PRIN REPAID	Balance
A01101 B Pay	41870	CPFund	1723	Others		108675
A01202 HRA	4433	G08214 B Fund	800			
A01217 Medical ALL	1846	E011521 Tax	979			
Warden Allow	3000	Deduction	3504			
Ad Rel 2013	920					
adrel 2015	634					
Adhoc Rel 2016	3316					
Adhoc Rel 2017	4187					
Institutional Per Allow	4000					
Payment	64208					

Net Pay: 60702 March-2018 Note: Exact GPFund/CPFund is maintained in AG-Khyber Pakhtunkhwa

DIRECTORATE OF FINANCE, KTH, KMC & KCD, PESHAWAR

KMC-April-2018

999900688816 Saba Memoona Warden BPS:17

02 HBL 1697 University Town 7900358903 NTN 0

Pays & Allowances		Amount	Deductions		Amount	Loan/Fund	PRIN REPAID	Balance
A01101 D Pay		41870	CPFund		1723	Others		110400
A01202 HRA		4433	G06214 B Fund		800			
A01217 Medical ALL		1846	E011521 Tax		979			
Warden Allow		3000	Prof tax		>600			
Ad Rol 2013		920	Deduction		4104			
adrol 2015		634						
Adhoc Rol 2016		3316						
Adhoc Rol 2017		4187						
Institutional Per Allow		4000						
Payment		64208						

Net Pay: 60102 April-2018 *Note: Exact GPFund/CPFund is maintained in AG-Khyber Pakhtunkhwa*

111

DIRECTORATE OF FINANCE, MTI, KTH, KMC & KCD, PESHAWAR*Salary Slip for the month of August-2019 (KMC)*

Personal No.: 999900688816

Employee Name: Saba Memoona

Designation: Warden

(BPS:)

(17)

Father Name: na

Date of Birth: 12/19/2012

-12-

Date of Appointment: 12/19/2012

Date of Retirement: 1/1/1900

02 HBL 1697 University Town

A/C NO. 7900358903

NTN: 0

MRNo.: 0

Pays & Allowances	Amount	Deductions	Amount	Loan/Fund		Balance
A01101 B Pay	44170	CPFund	25875	Others	PRIN REPAID	139725
A01217 Medical ALL	1846	G06214 B Fund	800		(mis 283712) 141856 Bal:141856	
Warden Allow	3000	E011521 Tax	6923			
Ad Rel 2013	920	PL305703 ROP/MIS	124124			
adrel 2015	634	G06214 Adj B Fund	11200			
Adhoc Rel 2016	3316	Adj Income Tax	13188			
Adhoc Rel 2017	4417	Deduction	182110			
Institutional Per Allow	4000					
Adrel 2018	4417					
Adrel 2019	2208					
A01101 Adj Sub	596206					
A01217 Adj Med ALL	25475					
Warden Allow	41400					
Adj Ad Rel 2013	12696					
Adj Adrel 2015	8749					
Adj Adhoc Rel 2016	45761					
Adj Adrel 2017	59621					
Adj IPA	55200					
Adj Adrel 2018	56271					
Adj Adrel 2019	2208					
Payment	972515					

Net Pay: 790405 August-2019 Note: Exact GPFund/CPFund is maintained in AG-Khyber Pakhtunkhwa

DIRECTORATE OF FINANCE, MTL, KTH, KMC & KCD, PESHAWAR

Salary Slip for the month of September-2019 (KMC) /

Personal No.: 999900688816

Employee Name: Saba Memoona

Designation: Warden

BPS: 17

17

Father Name: na

Date of Birth: 12/19/2012

Date of Appointment: 12/19/2012

Date of Retirement: 1/1/1900

02 HBL 1697 University Town A/C NO. 7900358903 NTN: 0 MRNo.: 60000003788

Pays & Allowances		Deductions		Loan/Fund	Balance
A01101 B Pay	44170	CPFund	1725	Others	141450
A01217 Medical ALL	1846	G06214 B Fund	800		
Warden Allow	3000	E01152 I Tax	946		
Ad Rel 2013	920	PL305703 ROP/MIS	8856		
adrel 2015	634	A01101 Adj B Pay	4595		
Adhoc Rel 2016	3316	Deduction	16922		
Adhoc Rel 2017	4417				
Institutional Per Allow	4000				
Adrel 2018	4417				
Adrel 2019	2208				
Payment	68928				

PRIN REPAID
mis 283712 150712 Bal:133000

Net Pay: 52006 September-2019 *Note: Exact GPFund/CPFund is maintained in AG-Khyber Pakhtunkhwa*

-13-

Net Pay: 40798 January-2010

99991654053

04HBP

Mumtaz Begum

0388 University Campus

Warden

PLS000000028121

Scale: 17

NTN 0

01/2010

Pay & Allowances	Amount
A01101 B Pay	24650
A01102 Pers Pay	2220
A01203 CA	2480
A01209 Spl Adz	1017
A01202 HRA	4433
A01203 SRA	2257
A01244 Adhoc Ret	2257
A01205 Dearness	2676
adhoc rel 2009	4010
A01102 Adj Pers Pay	132
A01244 Adj Adhoc Rel 2009	740
Payment	47092

Deductions	Amount
G06103 G P Fund	1380
G06214 B Fund	75
G06408 G Ins	150
E01152 I Tax	1444
PL305524 Add Gins	20
Deduction	3069

Loan/Fund
JM015650

PRIN REPAID

Balance
163835

Net Pay: 44023 January-2010

-14-

1-23

(17)

Net Pay: 10000

10000

Payment

104434

Net Pay: 94134 November-2011

99991654053

Mumtaz Begum

Warden

BPS: 17

0388 University Campus

PLS000000028121

NTN 0

11/2011

Pay & Allowances	Amount
A01101 B Pay	40000
A01102 Pers Pay	4800
A01203 CA	2480
A01202 HRA	4433
A01217 Medical ALL	4142
adhoc rel 2010	13805
adhoc rel 2011	4142

Deductions	Amount
G06103 G P Fund	2240
G06214 B Fund	250
G06408 G Ins	230
E01152 I Tax	5535
PL305524 Add Gins	25
Deduction	8280

Loan/Fund
JM015650

PRIN REPAID

Balance
199015

99992648648

Nafees Jehan

House Keeper

BPS 10

01 NBP

0388 University Campus

19823-2

NTN 0

Pays & Allowances	Amount
A01151 B Pay	30560
A01203 CA	1932
A01202 H R A	1780
A01217 Medical ALL	1500
Adhoc Rel 2013	709
Adhoc Rel 2015	492
Adhoc Rel 2016	2492
Adrel 2017	3056
Institutional Per Allow	3000
Payment	45521

Deductions	Amount
G06103 G.P.Fund	1210
G06214 B Fund	600
E01152 I Tax	291
4004 RB & DC	450
Deduction	2551

Loan/Fund
JM020175

PRIN REPAID

Balance
109553



Net Pay: 42970 May-2018

99992648648

Nafees Jehan

House Keeper

BPS 10

04 NBP

0388 University Campus

19823-2

NTN 0

Pays & Allowances	Amount
A01151 B Pay	30560
A01203 CA	1932
A01202 H R A	1780
A01217 Medical-ALL	1500
Adhoc Rel 2013	709
Adhoc Rel 2015	492
Adhoc Rel 2016	2492
Adrel 2017	3056
Institutional Per Allow	3000
Payment	45521

Deductions	Amount
G06103 G.P.Fund	1210
G06214 B Fund	600
E01152 I Tax	291
Prof Itax	435
4004 RB & DC	450
Deduction	2986

Loan/Fund
JM020175

PRIN REPAID

Balance
108343

Net Pay: 42535 April-2018

-16-

ACCOMMODATION PROVIDED TO EMPLOYEES OF KHYBER MEDICAL COLLEGE PESHAWAR AT UNIVERSITY CAMPUS PESHAWAR.

S.NO	NAME OF OFFICER/OFFICIALS	DESIGNATION	BPS	HOUSE NO.	Total No. of House
1.	Dr. Sabir Khan	Assist. Prof.	18	S-8	
2.	Dr. Rooh ul-Muqem	Professor	20	P-8	
3.	Dr. Parhazgar Khan	Professor	20	S-25	
4.	Dr. Zahoor Ahmadi	Assoc. Professor	19	S-29	
5.	Dr. Ejaz Hassan Khan	Professor	20	S-35	
6.	Dr. M. Javed Khattak	Assoc. Prof.	19	S-3	
7.	Dr. Qubi Alam Jan	Assoc. Prof.	19	S-39	
8.	Dr. Ibtisam	Demonstrator	19	S-40	
9.	Dr. Mr. Zahid	Lecturer Islamiyat	18	E-67	
10.	Dr. Maryam Khan	Assoc. Professor	19	P-4	
11.	Dr. Ghulam Illani	Professor	20	S-12	
12.	Dr. Ibrar Hussain	Professor	20	P-11	
13.	Dr. Ahmad Rafiq	Assoc. Professor	19	P-12	
14.	Dr. Jamshad Ali	Professor	20	R-4	
15.	Dr. Mohammad Fahir	Professor	20	R-13	
16.	Dr. Noor Sahib Khan	Professor	20	R-1	
17.	Dr. Qaisar Inayat	Professor	20	R-18	
18.	Dr. Inayat ur Rehman	Assoc. Professor	19	R-29	
19.	Dr. M. Rahim Bangash	Professor	20	W-1	
20.	Dr. S. Khan Zada Khan	Asstt. Professor	18	J-10	
21.	Mr. Kamal Khan	Junior Lab. Technician	11	CA-32	
22.	Mr. M. Shahid	Superintendent	16	CA-38	
23.	Mr. M. Rafiq	Stenographer	15	TA-7	
24.	Mr. Khushdil Khan	Superintendent	16	CB-5	
25.	Mr. Mehboobur Rehman	Chief Lab. Technician	17	CB-16	
26.	Mr. Gulab Khan	Office Assistant	14	CB-17	
27.	Mr. Shokat Ali	Stenographer	12	CB-24	
28.	Mr. Mazullah	Generator Operator	8	CB-32	
29.	Mr. Faridullah	Driver	4	MM-1	
30.	Mr. Abdus Salam	Driver	4	MM-5	
31.	Mr. Naik Rehman	Tube well Op.	3	MM-12	
32.	Mr. Ali Rehman	Naib Qasid	1	MM-14	
33.	Mr. Abdur Rashid	Lab. Attendant	1	MM-18	
34.	Mr. Aman Ullah	Naib Qasid	1	MM-29	
35.	Mr. Jan Nisar	Lec. Room Att.	1	MM-49	
36.	Mr. Arif Ullah	M. Sweeper	1	MM-62	
37.	Arif Khurshid Masih	Sweeper	1	MM-68	
38.	Mr. Syed Johar	Lec. Room Att.	1	MM-78	
39.	Mr. Jan Mohammad	Bearer	1	MM-106	
40.	Mr. Yaqoob Khan	Head Bearer	1	MM-83	
41.	Mr. Sabir Masih	Sweeper	1	MS-1	
42.	Mr. Nadeem Mushtaq Masih	Sweeper	1	MS-2	
43.	Mr. David Masih	Sweeper	1	MS-3	
44.	Mr. Shafiq Masih	Sweeper	1	MS-17	
45.	Mr. Michael Masih	Sweeper	1	MS-38	

-17-

BETTER COPY

ACCOMMODATION PROVIDED TO EMPLOYEES OF KHYBER MEDICAL COLLEGE PESHAWAR AT UNIVERSITY CAMPUS PESHAWAR

S.NO	NAME OF OFFICER/OFFICIALS	DESIGNATION	BPS	HOUSE NO.	Total No. of House
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3.	Dr. Parhazgar Khan	Professor	20	S-25	
4.	Dr. Zahoor Ahmad	Assoc. Professor	19	S-29	
5.	Dr. Ejaz Hassan Khan	Professor	20	S-35	
6.	Dr. M. Javed Khattak	Assoc. Professor	19	S-3	
7.	Dr. Qutbi Alam Jan	Assoc. Professor	19	S-39	
8.	Dr. Ibni Amin	Demonstrator	19	S-40	
9.	Dr. M. Zahid	Lecturer Islamiyat	18	E-67	
10.	Dr. Hamza Khan	Assoc. Professor	19	P-4	
11.	Dr. Ghulam Jillani	Professor	20	S-12	
12.	Dr. Ibrar Hussain	Professor	20	P-11	
13.	Dr. Ahmad Rafiq	Assoc. Professor	19	P-12	
14.	Dr. Jamshad Ali	Professor	20	R-4	
15.	Dr. Muhammad Tahir	Professor	20	R-13	
16.	Dr. Noor Sahib Khan	Professor	20	R-1	
17.	Dr. Qaisar Inayat	Professor	20	R-18	
18.	Dr. Inayat ur Rahman	Assoc. Professor	19	R-29	
19.	Dr. M. Rahim Bangash	Professor	20	W-1	
20.	Dr. S. Khan Zada Khan	Assist. Prof.	18	J-10	
21.	Mr. kamal khan	Junior Lab Technician	11	CA-32	
22.	Mr. M. Shahid	Superintendent	16	CA-38	
23.	Mr. M. Rafiq	Stenographer	15	FA-7	
24.	Mr. Khushdil khan	Superintendent	16	CB-5	
25.	Mr. Mahboobur Rahman	Chief Lab Technician	17	CB-16	
26.	Mr. Ghulab Khan	Office Assistant	14	CB-17	
27.	Mr. Shokat Ali	Stenographer	12	CB-24	
28.	Mr. Mazullah	Generator Operator	8	CB-32	
29.	Mr. Faridullah	Driver	4	MM-1	
30.	Mr. Abdus Salam	Driver	4	MM-5	
31.	Mr. Naik Rehman	Tube well Operator	3	MM-12	
32.	Mr. Ali Rehman	Naib Qasid	1	MM-14	
33.	Mr. Abdur Rashid	Lab. Attendant	1	MM-18	
34.	Mr. Aman Ullah	Naib Qasid	1	MM-29	
35.	Mr. Jan Nisar	Lec. Room Att.	1	MM-49	
36.	Mr. Arif Ullah	M. Sweeper	1	MM-62	
37.	Arif Khurshid Masih	Sweeper	1	MM-68	
38.	Mr. Syed Johar	Lec. Room Att.	1	MM-78	
39.	Mr. Jan Muhammad	Bearer	1	MM-106	
40.	Mr. Yaqoob khan	Head Bearer	1	MM-83	
41.	Mr. Sabir Masih	Sweeper	1	MS-1	
42.	Mr. Nadeem Mushtaq Masih	Sweeper	1	MS-2	
43.	Mr. David Masih	Sweeper	1	MS-3	
44.	Mr. Shafiq Masih	Sweeper	1	MS-17	
45.	Mr. Michael Masih	Sweeper	1	MS-38	