ORDER

In compliance with Judgment dated 08.03.2021 of Service Tribunal Khyber Pakhtunkhwa in Service Appeal No 045/2019 and CPO Peshawar Memo No.6167/Legal dated 07.07.2021, Ex- Class-IV (Washer man) Sajjad Ali Khan is hereby re-instated into service with all back benefits from the date of dismissal i.e 07.02.2019.

District Police Officer,
Lower Chitral

No.5970-76   /EB, Dated Lower Chitral the   23 / 07 /2021.

1. Provincial Police Officer, Khyber Pakhtunkhwa, Peshawar w/r to his office Memo No.6167/Legal, dated 07.07.2021, please.
2. The Regional Police Officer Malakand at Saidu Sharif, Swat
3. SP Investigation, Lower Chitral with the direction that prepared his all back benefits from the date of his dismissal, as the official was drawing his pay from Investigation Wing Chitral at the time of dismissal.
4. DSP Headquarters, Lower Chitral
5. Pay Officer
6. OHC for OB.
7. Incharge Security Clearance Forms/HRMS

District Police Officer,
Lower Chitral

OB No 297
dated 23/07/2021

ORDER

Due to non-availability of vacancy of Class-IV (Washer man) in Investigation Wing, Lower Chitral during the period from 01-01-2020 to 31-08-2021, the pay of Class-IV (Washer man) Sajjad Ali Khan of Investigation Wing, Lower Chitral (Now Upper Chitral) for the said period is hereby attached with Investigation Wing, Lower Chitral against the existing vacancy of Junior Clerk.

Regional Police Officer,
Malakand Region Swat

No. 2545-48 /E.

Dated 27-2-/2023.

Copy for information and necessary action to the:-

1) District Police Officer, Lower Chitral.
2) District Police Officer, Upper Chitral.
3) Superintendent of Police, Investigation Wing, Lower Chitral
4) Superintendent of Police, Investigation Wing, Upper Chitral, with reference to his office Memo: No.184-85/EB dated 17-02-2023, No.185-87/EB, dated 17-02-2023 and No.194/EB, dated 21-02-2023.

****

BC/PO

for NO.

OFFICE OF THE SI
INVESTIGATION CHITRAL
Dy No 97
Dated 28-2-2023

Attested

Superintendent of Police
Investigation Chitral

28/2

Possition code 80086752

PAYROLL SYSTEM
AMENDMENT FORM
SINGLE EMPLOYEE ENTRY

Form: PAY02

OFFICE OF THE ³ __SP Investigation Lower chitral__

Date 1 __03/2023__

Page No. 2 __CD__

FOR THE MONTH OF ⁴ __03/20 23__

DDO Code 5 (Cost Center) | c L 4 o o 7 | Description⁶ __30036375__

Personnel Number 7 | c o 7 4 7 6 9 2 | Employee Name 8 __Sajjad Ali__ | National ID 9 Card No.

Grade (Pay Scale Group) 10 | 0 3 | 11 __Washermen__ | Salary 12 Status __Start__ ✓ | Stop

Info 14 Type	Field ID 15	New Contents 16	Wage Type 18	Rupees 19					Paisa	Adj	Effective Date 21	Remarks 22
		B. Pay	5801	2	3	4	7	1	0	P		The Pay of Washermen
		HBA	5002	4	2	4	0	0		P		Sajjad Ali w-e-f 01-01-2020
		CA	5011	3	5	7	0	0		P		To 31-08-2021 were due after
		MA	5012	3	0	0	0	0		P		reinstment into Service. Now
		UAA	5887	3	4	0	0	0		P		is serving in upper Distric
		DA	5026	2	0	0	0	0		P		chitral. there for his pay
		WA	5070	2	0	0	0	0		P		may please be made agains
		INTG-A	2313	1	2	0	0	0		P		the post of Junior clerk
		AR (2013)	5302	4	8	0	0			P		w-e-f 01-01-2020 To 31-08-20
		AR (2015)	5964	3	4	0	0			P		order copy and S. Book are

Debitable source to District
Account office Lower chitral

also attached.

Prepared By 23
Superintendent of Police
Investigation Chitral

Audited/Checked By 24

25 Entered/Verified By

FORM : PAY02 — INSTRUCTIONS

General Instructions:

A   This form is to be used to enter monthly monetary and non-monetary adjustments.

B   This form is to be used for adjustments in Payroll area only.

C   This form is to be used to enter adjustment for single employee only.

D   Dates are to be included in the following format:

      DD / MM / YYYY

      For example: To Input 1 January 2002 use 01/01/2002

E   For List of Codes please refer to List of Codes Booklet provided to support these Input Forms.

F   As a general rule where the following is seen:

      The boxes imply that there is a code that go into the field. The Description will follow on the line provided.

      For Example:

      Current Government:

      | N | W | NWFP

      CODE   DESCRIPTION

Specific Instructions:

1   Add the date of submission of this form.

2   Add the page number of this form.

3   Add the office name: e.g. AG NWFP

4   Add the month to which this adjustment relates. E.g. October

5   Refer to List # 3 from the Lists of Codes booklet.

6   Enter the Description of the DDO Code.

7   Add Computer Generated Personnel Number. This is an eight digit code in the new SAP system, while 11 digit in the Legacy system.

8   Add name of the employee.

9   Add National ID Card Number. This is a 11 or 13 Digit code (depending upon issuing authority).

10   Refer to List # 13 from the Lists of Codes booklet.

11   Add Description of Grade.

12   In case salary is to be stopped for this employee select "Stop". Where salary payment of an employee whose payment was stopped is to be revived, select "Start".

13   These are Non-Monetary changes. E.g. Change of Address.

14   Please refer to Form PAY01 to select Info Type. E.g. 00 for change in NIC Number.

15   From each Info Type choose the field that requires adjustment. E.g. 05 for change in NIC Number.

16   Enter the new contents of change: e.g. 12345678910 as a change in NIC Number.

17   These are Monetary changes. E.g. Change of amount in an allowance.

18   Refer to List # 25 from the Lists of Codes booklet.

19   Add Amount in Rupees and Paisa.

20   Add "P" if the adjustment is in the form of "Payment". Add "D" if the adjustment is a "Debit" adjustment.

21   Add date from which this change becomes effective.

22   Add any remarks.

23   Name and Signature of person preparing this form.

24   Name and Signature of certifying officer.

25   Name and Signature of person who has entered and verified this form.

PAYROLL SYSTEM
AMENDMENT FORM
SINGLE EMPLOYEE ENTRY

Form: PAY02

Date 1   03/2023

Page No. 2   (2)

OFFICE OF THE 3 _____

FOR THE MONTH OF 4 _____ / 20

DDO Code 5 (Cost Center) [| | | | |]   Description 6

Personnel Number 7 [| | | | | | |]   Employee Name 8   *Sajjad Ali*   National ID 9 Card No.

Grade (Pay Scale Group) 10 [|] 11   Salary 12 Status [ ] Start [ ] Stop

Info 14 Type	Field ID 15	GENERAL DATA CHANGE 13 New Contents 16	Wage Type 18	CHANGE IN PAYMENTS/DEDUCTIONS 17 Amount Rupees 19						Paisa	Adj	Effective Date 21	Remarks 22
		AR (2016)	5975	1	7	3	8	0			P		
		AR (2017)	5990	2	3	4	7	1			P		
		AR (2018)	2247	2	3	4	7	1			P		
		AR (2019)	5336	2	3	4	7	1			P		
		AR (2021)	2309	2	3	9	0				P		
				Deduction									Total Adj 527193/-
				GPF→770X20 = 15400/									
				P.welfare-200X20 = 4000/-									
				R.B.D-300X20 = 6000/									
				Total Checked By 24 25400/-									

Superintendent of Police
Prepared By 23
Investigation Chitral

Audited/Checked By 24

25 Entered/Verified By

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