

Before the Khyber Pakhtunkhwa Services Tribunal Peshawar

Appeal No.1383/2023

Mushtaq Ahmad.....Appellant.

V/S

Govt of Khyber Pakhtunkhwa through

Chief Secretary and others.....Respondents.

(Reply on behalf of Respondent No.6)

INDEX

S.NO.	PARTICULAR.	ANNEXURE.	PAGE.
1.	Para Wise Reply	-----	1
2.	Affidavit	-----	2
3.	Pay Slips (provincial)	A	3
4.	Pay Slips (Fedral)	B	4-5
5.	Pension Roll	C	6-7

6. *Accounty deliv*

*187 x 1023
Peshawar*

Yamin
Deponent

Before the Khyber Pakhtunkhwa Services Tribunal Peshawar

Appeal No.1383/2023

8070

3/10/23

Mushtaq Ahmad.....Appellant.

V/S

Govt of Khyber Pakhtunkhwa through

Chief Secretary and others.....Respondents.

(Reply on behalf of Respondent No.6)

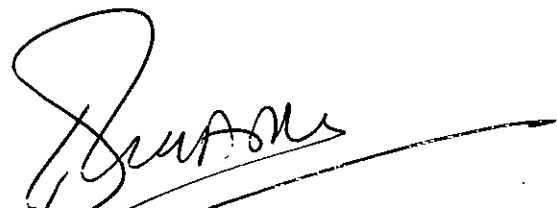
Respectfully Sheweth:-

Para 1 to 7:-

After detail scrutiny of the case, it is submitted that "SAP/Computer" system of this office shows that the Appellant while serving in Health Department Bannu since 02.2012 to 08.2013 was receiving House Rent allowance @ 30% amounting to Rs. 1818/- per month (Annex-A with pay slips). Then he was transferred to Director Health Services (FATA) Warsak Road Peshawar, which comes under the audit jurisdiction of Accountant General Pakistan Revenue (AGPR) (Sub) Office, Peshawar (Annex-B with pay slips). Lastly the Appellant got retired on 19.02.2019 (Annex-C).

It is pertinent to mention here that the Appellant while serving in Health Department Bannu he or his administrative department concerned has not yet submitted any claim for Housing Subsidy to this office.

Keeping in view the above mentioned facts it is, therefore, humbly prayed that Respondent No.3, 4 & 5 are in better position to respond on the case and satisfy the grievances of the Appellant. Hence the office of the Accountant General KP Peshawar having no concern with the case in hand may kindly be deleted from the array of respondent.



ACCOUNTANT GENERAL
KHYBER PAKHTUNKHWA

Before the Khyber Pakhtunkhwa Services Tribunal Peshawar

Appeal No.1383/2023

Mushtaq Ahmad.....Appellant.

V/S

Govt of Khyber Pakhtunkhwa through

Chief Secretary and others.....Respondents.

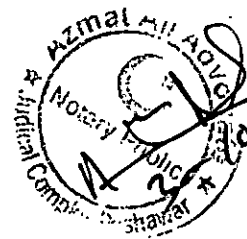
AFFIDAVIT

I, Syed Tariq Shah, Senior Auditor, Office of the Accountant General Khyber Pakhtunkhwa Peshawar do hereby solemnly affirms & declare that the reply submitted on behalf of Respondents No.6 is true and correct to the best of my knowledge and belief and nothing has been concealed from this honorable Court.

It is further stated on oath that in this appeal the answering respondent has neither been placed Ex-part nor his defense has been struck off.

Yms
Deponent

ATTESTE



Annex-A

Personnel No 657213 Name MUSHTAQ AHMED
EE group 1 Active Permanent Pers.area ii Khyber Pakhtunkhwa
EE subgroup 16 Grade 16 Cost Center BU4352 PRINCIPAL BANHU MEDI
Choose 01.01.1999 to 31.12.9999 STy. 1000

Wage type	Wage Type Long Text	From	To	Amount	Crcy	
1000	House Rent Allowance	01.12.2012	<u>31.08.2013</u>	1,818.00	PKR	▲
1000	House Rent Allowance	<u>01.02.2012</u>	30.11.2012	1,818.00	PKR	▼

PENSION ROLL DATA SHEET & PENSION SLIP

(Annex-C)

Date of issue : 15.02.2023
 P.O. Type : FRESH
 P.O Number : 00657213-01
 Pensioner ID : 00657213
 Pension Register No:DCS/2018-19/CIVIL
 Pensioner's Name : MUSHTAQ AHMED
 Father / Husband name : MUMTAZ KHAN
 Designation: SUPERINTENDENT
 NIC No.: 1730122364201
 Grade / Scale : 17
 Department.Min: Cabinet Secretariat ✓
 Pensioner's Type: SELF
 Pension Type: SUPERANNUATION
 Date of Birth :20.02.1959
 Date of appointment:12.12.1978
 Date of retirement:19.02.2019
 Date of Death:
 Date of commence :01.06.2019
 Date of Restoration :19.02.2031
 Accounts office ID :PR
 Accounts office Name :AGPR (SO) PESH ✓
 Federal / Province :Federal ✓
 Length of Qualifying Service :40 years,2 months,7 days
 Old PPO Number :
 No. and Date of sanction of pension / Letter No. :
 and the date of the other Audit and Accounts officer authourising
 the Pension/Gratuity/Commutation
 Permanent Address:SUFAID DHERI MOHALLAH GULABAD
 TEHSIL AND DISTRICT PESHAWR.

Note :
 Age : 60 years
 Last Drawn pay/Emoluments(Rs.): 57970.00
 Gross Pension(Rs.) : 40579.00
 1/4th Surrendered Portion (Rs.) :
 Commuted Portion (Rs.) : 14202.65
 Net Pension (Rs.) : 26376.35
 Net Family Pension (Rs.) : 0.00
 Amount of Commutation(Rs.) : 2108565.00
 With Held Amount (Rs.) :
 Life Time Arrears (Rs.) : 0.00
 Arrears Of Pension (Rs.) : 0.00
 Special Additional Pension (Rs.) : 0.00
 Commutation Percentage : 35.00
 Commutation Table value : 12.37
 Recovery on A/C of :
 Debitable to Govt. : Federal
 Total Net Share
 Federal : 0.00 Punjab : 0.00
 Sindh : 0.00 NWFP : 0.00
 Balochistan : 0.00 Military : 0.00
 AJK : 0.00 Autonomous : 0.00

He/She is also entitled to the following increases

Sr. No.	Period	Increase % or amount	Increase Amount	W.E.F.
1	JUL.2011	15.00 %	3956.45	01.06.2019
2	JUL.2015	10.00 %	3033.28	01.06.2019
3	JUL.2016	10.00 %	3336.61	01.06.2019
4	JUL.2016	10.00 %	3670.27	01.06.2019
5	JUL.2018	10.00 %	4037.30	01.06.2019
6	JUL.2019	10.00 %	4441.03	01.07.2019
7	JUL.2021	10.00 %	4885.13	01.07.2021
8	JUL.2022	15.00 %	8060.46	01.07.2022
9	0.	Rs. 0.00	0.00	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				

PENSION SLIP

Month: January
 Year: 2023

Pension roll details

Wage Type	Wage Type Text	Amount
/559	Payment	68391.00
0100	Monthly Pension - Self	26376.00
0101	Pension Increases - Self	35421.00
1599	Medical Allow - Pensioner	5275.00
1600	Med. All. 2015 Pensioner	1319.00

Bank Details

Bank Account Number : 1002617
 Bank Branch : UNIVERSITY TOWN PESHAWAR
 UNIVERSITY TOWN PESHAWAR
 Payment Mode :MUSLIM COMMERCIAL BANK

(Annex-B)

AGPR (SO) PESH

P Sec:003 Month:July 2018
PR0048 -HEALTH ADMN HEALTH SERVICE
Cabinet Secretariat

S#:1

Pers #: 00657213 Buckle:
Name: MUSHTAQ AHMED
SUPERINTENDENT
CNIC No.1730122364201
GPF Interest Applied
17 Active Permanent

NTN:
GPF #:
Old #:

PR0048

PAYS AND ALLOWANCES:

0001-Basic Pay	55,670.00
1001-House Rent Allowance 45%	6,650.00
1210-Convey Allowance 2005	5,000.00
1947-Medical Allow 15% (16-22)	2,276.00
2148-15% Adhoc Relief All-2013	1,280.00
2199-Adhoc Relief Allow @10%	876.00
2211-Adhoc Relief All 2016 10%	4,474.00
2224-Adhoc Relief All 2017 10%	5,567.00
2247-Adhoc Relief All 2018 10%	5,567.00
Gross Pay and Allowances	87,360.00

DEDUCTIONS:

IT Payable	1,833.37	Deducted	167.00	TAX: (3609)	167.00
GPF Balance	443,139.00			Subrc:	4,270.00
3501-Benevolent Fund					800.00
3511-Addl Group Insurance					25.00
3604-Group Insurance					230.00

Total Deductions

5,492.00
81,868.00

D.O.B
20.02.1959
39 Years 07 Months 021 Days

LFP Quota: 4
MCB BANK LIMITED
1002617

UNIVERSITY TOWN PESH



Office of the
Accountant General

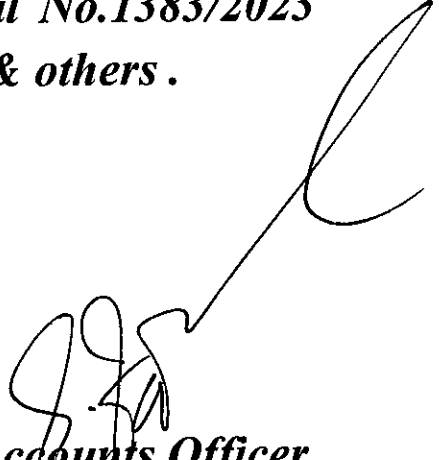
Fort Road, Khyber Pakhtunkhwa

Peshawar Pakistan

Phone: 091 9211250-54

AUTHORITY LETTER

Mr Tariq Shah Senior Auditor office of the Accountant General KP is hereby authorized to attend the Service Tribunal Peshawar on behalf of this office and Submit the reply in Service appeal No.1383/2023 titled Mushtaq Ahmad V/S Govt: of KP & others .


Accounts Officer
(Litigation)